

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 20, 2026

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Administrative Services \$5,887.44

On April 23, 2026, Vehicle #2587 was damaged by hail. Request was to cover repair costs.

This represents full and final payment, \$272.00 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kyle Wear, DAS Fleet Chief Financial Officer
Ryan Betts, Fleet Services Risk Program Manager
Matt Bender, Department of Management
Heather Hackbarth, Department of Management



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006
Telephone (515) 281-5834

Rob Sand
Auditor of State

July 14, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #2587 on April 23, 2026
Department of Administrative Services
Claim dated April 30, 2026
AOS Claim ID: 4346

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the above-mentioned damage and have found the items to be in order as shown below:

Documented Payment Request		<u>\$ 5,887.44</u>
Executive Council Allocation		\$ 6,159.44
Less:		
Previous payments	\$ 0.00	
Current payment	<u>5,887.44</u>	
Total		<u>\$ 5,887.44</u>
Remaining Executive Council Allocation		<u>\$ 272.00</u>

We recommend reimbursement be made in the amount of \$5,887.44. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services



Department of
Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: June 12, 2026

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Ryan Betts, DAS Fleet Risk Manager
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

AOS Claim #	4346
Vehicle / Event	#2587 / Hail
Event Date	April 23, 2026
Summary	Vehicle 2587 sustained hail damage (Claim 337698)
Amount Requested	\$5,887.44 TOTAL

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: **0665-005-5790-0657**. If you have any questions or need additional information, please do not hesitate to contact me.

Thank you,

Ryan Betts
DAS Fleet Risk Manager
ryan.betts1@iowa.gov
515-281-8008

Filters

Bank Account

External Disbursement ID

Disbursement Type

Transaction Code

Check / EFT

External Issue Date

Record Date

Transaction Dept

Issue Date

Status

Transaction ID

Apply

Reset

Grid Actions

1 - 1 of 1 Records

View per Page - 20 50 100

Page 1 of 1

Bank Account	Check / EFT	Issue Date	Status	Record Date	Amount	Transaction Code	Transaction Dept	Transaction ID	Disbursement Type
0100	000002000957399	05/20/2026	Paid	05/20/2026	\$5,887.44	EFT	005	ADC05202600000815301	EFT

All Makes Collision Center

524 23rd Ave
Council Bluffs, IA 51501
Phone (712) 256-3195

Invoice**No: 3693**

Scheduled In Date: 5/12/2026
Completed Date: 5/12/2026
Service Rep: Kortnie Getzschman
Page 1
PO No:

Name

State of Iowa

Service Item

22 Ram 1500 Classic Tradesman 4 DR Crew
Lic: Unit#
VIN: 1C6RR7KT5NS182200 Color:
Mileage In: Mileage Out:
Paint Code :

Insurance Information

Claim No: C383
Policy No:
Date of Loss:
Deductible: 0.0000

Insurance Company

Ext:

Insured

Claim # 337698

Ext:

Adjuster

Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
ADJ	Workorder Adjustment			-310.00	0.00%	0.00	-310.00
RL	Refinish Labor	8.2	100.00	820.00	7.00%	0.00	820.00
BL	Body Labor	10.5	55.00	577.50	7.00%	0.00	577.50
NP	NonTaxable Part			964.94	0.00%	0.00	964.94
NS	NonTaxable Sublet			3,835.00	0.00%	0.00	3,835.00
ESTIMATE TOTALS				\$5,887.44		\$0.00	\$5,887.44

Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
ADJ	Workorder Adjustment			-310.00	0.00%	0.00	-310.00
RL	Refinish Labor	8.2	100.00	820.00	7.00%	0.00	820.00
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NP	NonTaxable Part			964.94	0.00%	0.00	964.94
NS	NonTaxable Sublet			3,835.00	0.00%	0.00	3,835.00

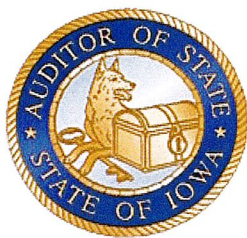
INVOICE TOTALS				\$5,887.44		\$0.00	\$5,887.44
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An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of costs incurred by in collecting amounts owed for repairs on the above vehicle. I also hereby make, constitute and appoint you and/or your employees as my true lawful attorney for me and in my name, place, and stead to ask, demand, collect, sign for and receive all such sums of money which are or shall be due owing, payable and belonging to me, or detained from me, related to the vehicle herein described. This includes full power and authority to sign my name to all checks, drafts, and/or negotiable instruments related to or arising out of work done by you and/or your employees on the above mentioned vehicle.

Signature: _____

Date: _____

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OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006
Telephone (515) 281-5834

Rob Sand
Auditor of State

May 8, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #2587 on April 23, 2026
Department of Administrative Services
Claim dated April 30, 2026
AOS Claim ID: 4346

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$6,159.44 subject to an audit of actual invoices.

Sincerely,

A handwritten signature in dark ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services
Heather Hackbarth, Department of Management