

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

August 3, 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 today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$13,270.72, subject to an audit of actual invoices. On June 11, 2026, Vehicle #595 sustained damage due to hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting 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 16, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #595 on June 11, 2026
Department of Administrative Services
Claim dated June 25, 2026
AOS Claim ID: 4403

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-mentioned 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 \$13,270.72, subject to an audit of actual invoices.

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
Heather Hackbarth, Department of Management



Department of
Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: June 25, 2026

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

Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	#595 / Hail
Event Date	June 11, 2026
Summary	Vehicle 595 – sustained hail damage (Claim # TBD)
Amount Requested	\$13,270.72 TOTAL
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

If you have any questions or are in need of additional information, please do not hesitate to contact me.

Thank you,



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



Fw: Hail damage

From DAS Risk <das.risk@das.iowa.gov>

Date Fri 6/12/2026 8:07 AM

To Hollingsworth, Tammy [AOS] <Tammy.Hollingsworth@aos.iowa.gov>; ExecutiveCouncil [TOS] <ExecutiveCouncil@tos.iowa.gov>

 3 attachments (7 MB)

IMG_0785.jpeg; IMG_0786.jpeg; IMG_0787.jpeg;

Please accept this email as the initial 24 hour notification for an AON claim.

Vehicle 595 sustained hail damage on 6/11/2026. I will forward all information as soon as it is received.

Effective May 4, 2026 my email address will change to: das.risk@das.iowa.gov

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@das.iowa.gov

<https://das.iowa.gov>



**Department of
Administrative Services**

All accidents must be reported via email or phone to Fleet Services within 24 hours. All accident reports and estimates are due within 72 hours of an accident. Agencies have 60 days to complete repairs to vehicles once approval is given.

From: Allspach, Jacob <allspach@dps.state.ia.us>

Sent: Thursday, June 11, 2026 2:26 PM

To: DAS Risk <das.risk@das.iowa.gov>; vehicledamage <vehicledamage@dps.state.ia.us>

Subject: Fw: Hail damage

Good afternoon,

Providing the initial 24-hour notification, please see the attached vehicle number and pictures of hail damage that occurred to #595 this morning.

Thank you!

Jacob Allspach
Special Agent in Charge
Fleet and Supply
Iowa Department of Public Safety
50 Forest Avenue | Des Moines, Iowa 50314
Mobile: 641-525-2717
allspach@dps.state.ia.us
<https://dps.iowa.gov/>
<https://dpscareers.com/>

signatureImage

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From: Lefler, Blake <lefler@dps.state.ia.us>
Sent: Thursday, June 11, 2026 2:05 PM
To: Allspach, Jacob <allspach@dps.state.ia.us>
Subject: Hail damage

Vehicle #595

Damage to the passenger side, hood, roof, and bed cover.

Thanks!
Lefler

Vehicle Accident Report

Time and location of accident

Accident Date (Mo/Day/Year) 6/11/26	Time 0830 HRS	No. of Vehicles 1
County MARION	State IOWA	

Vehicle 1 (State vehicle)

Driver's Name HAIL DAMAGE		Work Street Address	
BLAKE LEFFER			
Driver's License No./State		City, State, Zip	
Date of Birth	Department DCE	Work Phone 515-322-1415	Home Phone
License Plate No. JSM511	VIN 3GCUDHEDX	Year, Make, Model 24 CHEVY SILVERADO	
	RG422603		
Estimate (\$) of Damage \$13,270.72		Description of Damage HAIL/BODY DAMAGE	

Vehicle 2 (other vehicle) if more than two vehicles-use additional forms

Driver's Name		Street Address	
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			



Karl Chevrolet Collision Center
Ankeny

Workfile ID: 00/C/T93
Federal ID: 42-1092272

Your Dealer for Life
1101 Southeast Oralabor Road, Ankeny, IA 50021
Phone: (515) 299-4337
FAX: (515) 964-2293

Estimate

RO Number:

Customer:	Insurance:	Adjuster:	Estimator:	Joe Kevin Gift
STATE OF IOWA	STATE OF IOWA	Phone:	Create Date:	6/25/2026
1		Claim:		
		Loss Date:		
(515) 322-1415		Deductible:		

2024 CHEV Silverado 1500 Work Truck Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection Black

VIN:	3GCUD4EDXRG422603	Interior Color:	Jet Black	Mileage In:	32,298	Vehicle Out:
License:	JJM511	Exterior Color:	Black	Mileage Out:		
State:	IA	Production Date:	7/2024	Condition:		Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		INFORMATION LABELS						
2	E01	Remove/Replace	Emission label	1	43.54	OEM	0.2	Body	
3	E01		FRONT BUMPER						
4	E01	Remove/Install	Bumper cover				1.4	Body	
5	E01		FRONT PANELS						
6	E01	Remove/Install	Front panel Redesign				0.4	Body	
7	E01		FRONT LAMPS						
8	E01	Remove/Install	RT Headlamp assy NOTE: Time is after front bumper and front panel are removed.				0.5	Body	
9	E01		HOOD						
10	E01	Remove/Replace	Hood (ALU)	1	1,105.68	OEM	1.5	Body	3.2
11	E01		Add for Clear Coat						1.3
12	E01		Add for Underside(Complete)						1.6
13	E01		Add for Clear Coat						0.3
14	E01	Remove/Install	Insulator w/o 6.2 liter				0.0	Body	
15	E01		FENDER						
16	E01	Remove/Replace	RT Fender w/o ZR2	1	654.10	OEM	2.1	Body	2.2
17	E01		Overlap Major Adj. Panel						(0.4)
18	E01		Add for Clear Coat						0.4
19	E01		Add for Edging						0.5
20	E01		Add for Clear Coat						0.1
21	E01	Remove/Replace	RT Nameplate "Z71" chrome	1	70.53	OEM	0.2	Body	
22	E01	Remove/Install	RT Mud guard OEM				0.2	Body	
23	E01		ELECTRICAL						
24	E01	Remove/Install	Antenna mast				0.1	Body	
25	E01	Remove/Install	Antenna assy w/o satellite radio				0.3	Body	

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

RO Number:

2024 CHEV Silverado 1500 Work Truck Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection Black

26	E01		CAB					
27	E01	Remove/Replace	Roof panel w/Onstar	1	1,506.64	OEM	17.8 Body	3.6
28	E01		Overlap Major Non-Adj. Panel					(0.2)
29	E01		Add for Clear Coat					0.7
30	E01		Seam sealer	1	50.00	Other	2.0 Body	
31	E01	Remove/Replace	RT Roof molding	1	24.10	OEM	0.3 Body	
32	E01	Remove/Replace	LT Roof molding	1	42.64	OEM	0.3 Body	
33	E01	Remove/Install	Spoiler assy paint to match				0.8 Body	
34	E01	Remove/Replace	Spoiler assy nut	8	60.24	OEM		
			NOTE: Part cannot be reused/reinstalled. 8 of these are required.					
35	E01	Remove/Install	R&I headliner				0.0 Body	
36	E01	Repair	RT Rail and lock pillar				5.0 Body	3.2
37	E01		Overlap Major Adj. Panel					(0.4)
38	E01		Add for Clear Coat					0.6
39	E01		RESTRAINT SYSTEMS					
40	E01	Remove/Install	RT Head air bag crew cab				0.8 Mech	
41	E01	Remove/Install	LT Head air bag crew cab				0.8 Mech	
42	E01		FRONT DOOR					
43	E01	Remove/Install	RT R&I trim panel				0.4 Body	
44	E01	Remove/Install	RT R&I door assy				1.0 Body	
45	E01		REAR DOOR					
46	E01	Remove/Install	RT R&I trim panel				0.4 Body	
47	E01	Remove/Install	RT R&I door assy				1.0 Body	
48	E01		PICK UP BOX					
49	E01	Remove/Install	Bed cover				0.5 Body	
50	E01	Remove/Install	RT Wheelhouse liner				0.3 Body	
51	E01	Remove/Install	RT Upper molding				0.3 Body	
52	E01	Remove/Install	RT Protector rear w/o ZR2				0.2 Body	
53	E01	Remove/Install	RT Deflector w/o ZR2				0.2 Body	
54	E01	Remove/Install	RT Protector front				0.2 Body	
55	E01	Repair	RT Outer panel w/o ZR2				4.0 Body	3.3
56	E01		Overlap Major Non-Adj. Panel					(0.2)
57	E01		Add for Clear Coat					0.6
58	E01	Remove/Install	R&I box assy - Set back				1.5 Body	
59	E01		REAR LAMPS					
60	E01	Remove/Replace	RT Tail lamp assy	1	380.31	OEM	0.3 Body	
61	E01		REAR BUMPER					
62	E01	Remove/Install	R&I bumper assy				1.0 Body	
63	E01		MISCELLANEOUS OPERATIONS					
64	E01	Sublet	PDR - RT Box side	1	800.00	Sublet		
65	E01	Sublet	PDR - RR Door	1	700.00	Sublet		
66	E01	Sublet	PDR - RF Door	1	700.00	Sublet		
67	E01	Sublet	PDR - R Rail	1	850.00	Sublet		
68	E01	Sublet	PDR - R Cab corner	1	400.00	Sublet		
69	E01		Buff left rear door				1.0 Body	

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

RO Number:

2024 CHEV Silverado 1500 Work Truck Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection Black

70	E01		NOTE: Time goes to painter				
			Hazardous Waste Removal	1	3.00	Other	
71	E01		Feather, edge, prime, block				1.0 Body
			NOTE: Time goes to painter				
72	E01		De-nib, sand, buff				1.0 Body
			NOTE: Time goes to painter				
73	E01	Sublet	Remove windshield and rear glass -				
			Subject to invoice				
74	E01		Disconnect Battery				0.1 Body
75	E01		Pre-scan				0.5 Mech
76	E01	Sublet	Windshield calibration	1	299.00	Other	
77	E01		No post scan required, included with calibration				

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts	(777.56)				3,163.22
Sublet/Miscellaneous		862.50			4,611.50
Labor, Body			63.00	47.5	2,992.50
Labor, Refinish			115.00	20.4	2,346.00
Labor, Mechanical			75.00	2.1	157.50
Subtotal					13,270.72
Sales Tax					0.00
Grand Total					13,270.72
Net Total					13,270.72

Estimate Version	Total \$
Original	13,270.72

Insurance Total \$:	13,270.72
Received from Insurance \$:	0.00
Balance due from Insurance \$:	13,270.72
Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00