

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 a supplemental emergency allocation in the amount of \$451.40. This brings the total allocation to \$3,046.40. On April 14, 2026, Vehicle #102 was damaged by hail. Request was to cover repair costs.

This represents full and final payment, and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

A handwritten signature in cursive script that reads "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
www.auditor.iowa.gov

Rob Sand
Auditor of State

July 23, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #102 on April 14, 2026
Department of Administrative Services
Claim dated May 1, 2026
AOS Claim ID: 4329

The Department's request included a supplemental allocation request of \$451.40 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$451.40, which increases the allocation to \$3,046.40. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		\$ <u>3,046.40</u>
Executive Council allocation (Revised)		\$ 3,046.40
Less:		
Previous payments	\$ 0.00	
This payment	<u>3,046.40</u>	
Total		\$ <u>3,046.40</u>
Remaining Executive Council allocation		\$ <u>0.00</u>

We recommend that reimbursement be made in the amount of \$3,046.40. This represents full and final payment on this allocation.

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: July 10, 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 #	4329
Vehicle / Event	#102 / Hail
Event Date	April 14, 2026
Summary	Vehicle 102 sustained hail damage (Claim 336939)
Amount Requested	\$3,046.40 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



0800

000001000987154

06/26/2026

Paid

06/26/2026

\$3,046.40

AD

005

ADC06262600000548031

Check



NORTH IOWA COLLISION CENTER INC.

Serving your car, light & heavy duty truck, heavy
equipment & RV repair needs.
11201 265TH ST, CLEAR LAKE, IA 50428
Phone: (641) 421-8555
FAX: (641) 421-8558

Workfile ID: 3e9446e3
Federal ID: 87-2591068
Resale Number: 1-17-020011
Federal EPA: IAR000007856

Final Bill

RO Number: 28632

Customer:	Insurance:	Adjuster:	Estimator:	Scott Larson
Iowa State Patrol		Phone:	Create Date:	4/16/2026
		Claim:		
		Loss Date:		
(111) 111-1111		Deductible:		

2023 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Octane Red Pearlcoat

VIN:	2C3CDXKG3PH624034	Interior Color:	Black	Mileage In:	30,038	Vehicle Out:
License:	NLS961	Exterior Color:	Octane Red Pearlcoat	Mileage Out:		
State:	IA	Production Date:	7/2023	Condition:		Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		HOOD						
2	E01		Hood	1	400.00	Other			
3	E01	PDR	Oversize - 3	1	150.00	Other			
4	E01	Remove/Install	R&I hood assy				0.6	Body	
5	E01	Remove/Install	Insulator				0.3	Body	
6	E01		FENDER						
7	E01	Remove/Install	LT Fender liner 3.6, 5.7 liter				0.3	Body	
8	E01	PDR	LT Fender w/o wide body	1	125.00	Other			
9	E01	PDR	Oversize - 1	1	50.00	Other			
10	E01		ELECTRICAL						
11	E01	Remove/Install	Antenna				0.3	Body	
12	E01		ROOF						
13	E01	PDR	Roof panel w/o sunroof	1	475.00	Other			
14	E01	PDR	Oversize - 1	1	50.00	Other			
15	E01	Remove/Install	R&I headliner				3.4	Body	
16	E01		PILLARS, ROCKER & FLOOR						
17	E01	PDR	LT Upper roof rail	1	75.00	Other			
18	E01		REAR DOOR						
19	E01	PDR	LT Outer panel w/o wide body (HSS)	1	75.00	Other			
20	E01		QUARTER PANEL						
21	E01	PDR	LT Quarter panel w/o wide body	1	300.00	Other			
22	E01	PDR	Oversize - 2	1	100.00	Other			
23	E01		REAR BODY & FLOOR						
24	E01	Remove/Install	Rear panel trim				0.2	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

Final Bill

RO Number: 28632

2023 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Octane Red Pearlcoat

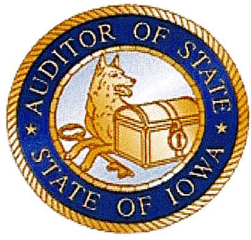
25	E01	Remove/Install	LT Side trim w/o Beats audio				0.2	Body
26	E01		TRUNK LID					
27	E01	PDR	Trunk Lid	1	300.00	Other		
28	E01	PDR	Ovesize - 1	1	50.00	Other		
29	E01	Remove/Install	Trunk lid trim				0.3	Body
30	E01		REAR LAMPS					
31	E01	Remove/Install	LT Tail lamp assy				0.3	Body
32	E01		VEHICLE DIAGNOSTICS					
33	E01	Sublet	Pre-repair scan	1	118.65	Sublet		
34	E01	Repair	Pre Repair Scan Labor				0.5	Mech
35	E01	Sublet	Post-repair scan	1	141.50	Sublet		
36	E01	Repair	Post Repair Scan Labor				0.5	Mech

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts		100.00			500.00
Sublet/Miscellaneous					260.15
Labor, Body			75.00	5.9	442.50
Labor, Mechanical			75.00	1.0	75.00
Miscellaneous		18.75			1,768.75
Subtotal					3,046.40
Sales Tax					0.00
Grand Total					3,046.40
Net Total					3,046.40

Estimate Version	Total \$
Original	3,046.40

Insurance Total \$:	0.00
Received from Insurance \$:	0.00
Balance due from Insurance \$:	0.00
Customer Total \$:	3,046.40
Received from Customer \$:	0.00
Balance due from Customer \$:	3,046.40

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STATE OF IOWA

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Rob Sand
Auditor of State

June 1, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #102 on April 14, 2026
Department of Administrative Services
Claim dated May 1, 2026
AOS Claim ID: 4329

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 \$2,595.00, 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
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