

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 \$1,706.62. This brings the total allocation to \$4,216.77. On April 14, 2026, Vehicle #2518 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 #2518 on April 14, 2026
Department of Administrative Services
Claim dated April 30, 2026
AOS Claim ID: 4316

The Department's request included a supplemental allocation request of \$1,706.62 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$1,706.62, which increases the allocation to \$4,216.77. 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>4,216.77</u>
Executive Council allocation (Revised)		\$	4,216.77
Less:			
Previous payments	\$	0.00	
This payment		<u>4,216.77</u>	
Total		\$	<u>4,216.77</u>
Remaining Executive Council allocation		\$	<u>0.00</u>

We recommend that reimbursement be made in the amount of \$4,216.77. 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 #	4316
Vehicle / Event	#2518 / Hail
Event Date	April 14, 2026
Summary	Vehicle 2518 sustained hail damage (Claim 336931)
Amount Requested	\$4,216.77 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



Bank Account

Check / EFT

Issue Date

Status

Record Date

Amount

Transaction Code

Transaction Dept

Transaction ID

Disbursement Type



0800

000001001017707

07/06/2026

Disbursed

07/06/2026

\$4,216.77

AD

005

ADC07062600000010106

Check

MIKE CAMPBELL'S BODY SHOP & TOWING

State of Iowa
 Estimate: 58038
 Repair Order: 58038

FINAL BILL

223 ANGULAR ST
 BURLINGTON, IA 52601
 (319) 752-5225 FAX:(319) 752-4804

Customer: Insured	Vehicle:	Ins. Company:
State of Iowa 3535 Agency Street Burlington, IA 52601 Home: (319) 572-2541 Work: (319) 754-4622 Email:das.risk@iowa.gov	FORD 4D SED Fusion S FWD YEAR: 2020 Color: Oxford White Paint Code: yz License: 2518 Prod Date: 06/01/2020 Mileage In: 129927 VIN: 3FA6P0G75LR212315 Sched. Arrival Date: 06/08/26 Arrival Date: 06/08/26 Proj. Delivery Date: 06/19/26 Billed Date: 06/19/26 Delivery Date: 06/19/26 Drivable: Unknown	Claim Number: 336931

Written by: Campbell, Corey

Item	Price	Ext Price	Labor Units	Paint Units	PT	BT
1 HOOD						
* 6 REMOVE/REPLACE A/M CAPA Hood (ALU) *	826.56*	826.56	1.7 B	2.8 A		
10 Add for Clear Coat				1.1		
11 Add for Underside(Complete)				1.4		
12 REMOVE/REPLACE Seam Sealer.3M 05887 (new hood)	127.91	127.91	1.0 B			
13 ROOF						
14 PAINTLESS DENT REPAIR Roof panel	475.00*	475.00				
15 PAINTLESS DENT REPAIR add for oversize (Roof) 3@\$50	150.00	150.00				
16 REMOVE/RE-INSTALL R&I headliner			2.8 B			
17 PILLARS, ROCKER & FLOOR						
18 PAINTLESS DENT REPAIR RT Aperture panel - ROOF RAIL	100.00*	100.00				
19 REMOVE/RE-INSTALL RT Rocker molding			0.7 B			
20 REMOVE/RE-INSTALL LT Rocker molding			0.7 B			
21 FRONT DOOR						
22 PAINTLESS DENT REPAIR RT Door shell	150.00*	150.00				
23 REMOVE/RE-INSTALL RT R&I trim panel			0.5 B			
24 REAR DOOR						
25 PAINTLESS DENT REPAIR RT Door shell frm 04/04/2016	100.00*	100.00				
26 REMOVE/RE-INSTALL RT R&I trim panel			0.5 B			
27 QUARTER PANEL						
28 PAINTLESS DENT REPAIR RT Quarter panel	150.00*	150.00				
29 TRUNK LID						
30 REMOVE/RE-INSTALL R&I trunk lid			0.9 B			
31 PAINTLESS DENT REPAIR Trunk lid w/o spoiler	175.00*	175.00				
32 REMOVE/RE-INSTALL Trunk lid trim			Incl.			
33 VEHICLE DIAGNOSTICS						
34 Pre-repair scan			0.5 M			
35 Post-repair scan			0.5 M			
36 MISCELLANEOUS OPERATIONS						
37 REMOVE/REPLACE Cover car/bag	10.00	10.00			O	
40 SU Hazardous waste removal	3.00	3.00			H	
41 REMOVE/REPLACE Corrosion protection primer	30.00	30.00	0.3 B			
42 REPAIR Final Bill						
43 FRONT BUMPER & GRILLE						

MIKE CAMPBELL'S BODY SHOP & TOWING

State of Iowa
 Estimate: 58038
 Repair Order: 58038

FINAL BILL

Written by: Campbell, Corey				Labor	Paint		
Item	Price	Ext Price	Units	Units	PT	BT	
44 REMOVE/RE-INSTALL R&I bumper cover			1.2 B				
45 FRONT LAMPS							
46 REMOVE/RE-INSTALL RT Headlamp assy w/o signature lamps			0.3 B				
47 REMOVE/RE-INSTALL LT Headlamp assy w/o signature lamps			0.3 B				
48 FENDER							
49 BLEND RT Fender					1.3		
50 BLEND LT Fender					1.3		
51 REMOVE/RE-INSTALL RT Fender liner w/o turbo w/2.5 liter DO			0.3 B				
52 REFINISH LT Fender liner w/o turbo w/2.5 liter DO							
53 REMOVE/RE-INSTALL RT Upper molding bright/black			0.2 B				
55 REMOVE/RE-INSTALL LT Upper molding bright/black			0.2 B				

FINAL BILL SUMMARY

PARTS			LABOR					
Regular	Supp	Total	Department	Units	Supp Units	Rate	Total	Units
New (OEM) Parts:	\$10.00	\$0.00	\$10.00 Body	11.6	0.0	\$73.00	\$846.80	11.6
Other parts:	\$2,284.47	\$0.00	\$2,284.47 Mechanical	1.0	0.0	\$85.00	\$85.00	1.0
			Paint	7.9	0.0	\$125.00	\$987.50	7.9

	Regular	Supp	Total
Parts Total:	\$2,294.47	\$0.00	\$2,294.47
Labor Total:	\$1,919.30	\$0.00	\$1,919.30
Hazardous Disposal:	\$3.00	\$0.00	\$3.00
Total:			\$4,216.77

PAYMENTS AMT DUE TOTAL

State of Iowa PAYABLE REPAIR TOTAL \$0.00 \$4,216.77 \$4,216.77

This Written Warranty assures the repairs to which you and "Mike Campbell's Body Shop & Towing" have agreed on as listed on this Repair Order, have been completed. We guarantee the workmanship as long as this vehicle remains under the present ownership. This warranty shall only apply if the defects occurred under normal driving conditions, and not where the vehicle has been subjected to accidents, negligence, abuse or misuse. Specifically excluded from this written warranty are rust coming through the metal, scratches, and rock chips acquired from driving conditions. This Written Warranty is fragmented into the following 4 parts:

- METAL WORK-** Mike Campbell's Body Shop & Towing provides a Lifetime Warranty against defective workmanship to include welding and any metal deterioration. The Shop will, at its sole option, repair and re-paint any metalwork warranted hereby.
 - PAINTING-** Mike Campbell's Body Shop & Towing provides a Lifetime Warranty on painting, priming and any paint-related workmanship against blistering, peeling, hazing, and excessive loss of pigmentation. Paint Warranty is valid only when paint is applied over original factory finishes that are free of defect. The Shop will, at its sole option, re-paint the specific sections of the vehicle warranted hereby.
 - MECHANICAL REPAIRS-** Mike Campbell's Body Shop & Towing provides a Five (5) year Warranty on all mechanical repairs pertaining to this repair bill excluding suspension, air conditioning, or any electrical components. The Shop will, at its sole option, re-repair any mechanical assembly warranty hereby.
 - PARTS-** Mike Campbell's Body Shop & Towing guarantees that parts and materials used are the best quality. These parts and materials are subject to the guarantee of that supplier. We will assist in the handling of the claim. We guarantee that used parts are of good quality and are identified as used when the repairs are authorized as noted on this repair order.
- SPECIFICALLY EXCLUDED are incidental costs, such as towing fees, car rental charges, travel expenses, or any components not covered by this Written Warranty. This Warranty cannot be varied, supplemented, or interpreted by any prior dealings. This Warranty shall be VOIDED if the repair is altered, adjusted or tampered with by any person not authorized by Mike Campbell's Body Shop & Towing. This Warranty is not transferable.

AUTHORIZED BY: Mike & Sally Campbell

Repair Order authorized by  Date 6/19

Labor Dept Codes: B-Body D-Detail I-Diagnostic E-QC F-Frame G-Sublet M-Mechanical P-Paint S-Structural A-Aluminum 1-User-defined1 2-User-defined2 3-User-defined3

PT - Price Types:

Page 3
Printed: 06/18/26 2:27 PM
Created: 05/15/26

MIKE CAMPBELL'S BODY SHOP & TOWING

State of Iowa
Estimate: 58038
Repair Order: 58038

FINAL BILL

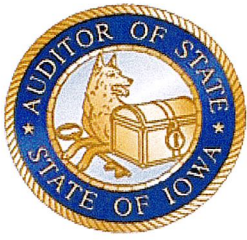
O - OEM; A - Aftermarket; V - Salvage; R - Remanufactured; Space - No Type
L - Labor; M - Material; H - Hazardous; S - Storage; T - Towing; U - Sublet

BT - Billing Types:
No Code - Insurance Charge; CC - Customer Charge; BT - Betterment; AP - Appearance Allowance
PD - Prior Damage; NC - No Charge

(*) Indicates Estimator Judgement.
Underline Indicates Supplement.

CCC One Data, Copyright 1995 CCC Information Services
The elements of data used to calculate this Estimate were obtained from a CCC Database.

Calculations of the Estimate are performed by a computer program created by Axalta Coating Systems, LLC.



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 #2518 on April 14, 2026
Department of Administrative Services
Claim dated April 30, 2026
AOS Claim ID: 4316

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 \$2,510.15 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