EXECUTIVE COUNCIL STATE OF IOWA SEAL

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 $873.59. This brings the total allocation to $7,651.81. On May 16, 2026, Vehicle #316 was damaged by hail. Request was to cover repair costs.

This represents full and final payment, 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

AOS Claim # 4386
TOS Job # 3109

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834
www.auditor.iowa.gov

July 23, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #316 on May 16, 2026
Department of Administrative Services
Claim dated May 28, 2026
AOS Claim ID: 4386

The Department's request included a supplemental allocation request of $873.59 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $873.59, which increases the allocation to $7,651.81. 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		$ 7,651.81
Executive Council allocation (Revised)		$ 7,651.81
Less:		
Previous payments	$ 0.00	
This payment	7,651.81	
Total		$ 7,651.81
Remaining Executive Council allocation		$ 0.00

As requested by the Department, we recommend that reimbursement be made to the Department of Administrative Services in the amount of $7,651.81. This represents full and final payment on this allocation.

Sincerely,

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: July 9, 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 #	4386
Vehicle / Event	#316 / Hail
Event Date	May 17, 2026
Summary	Vehicle 316 sustained hail damage (Claim 340293)
Amount Requested	**$7,651.81 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

Check Search

Back

Filters

Bank Account

Check / EFT: 000001000972432

Issue Date: MM/DD/YYYY

External Disbursement ID

External Issue Date: MM/DD/YYYY

Status

Disbursement Type

Record Date: MM/DD/YYYY

Transaction Code

Transaction Dept

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	000001000972432	06/19/2026	Paid	06/19/2026	$7,651.81	AD	005	ADC06192600000538455	Check

CHEROKEE COLLISION CENTER

Workfile ID: eb58c676
Federal ID: 42-1468487

Your Complete Auto Repair Center
111 INDIAN STREET, CHEROKEE, IA 51012
Phone: (712) 225-3877
FAX: (712) 225-3878

Final Bill

RO Number: 8055

Customer:	Insurance:	Adjuster:	Estimator:	Terri Weaver
Iowa State Patrol		Phone:	Create Date:	5/21/2026
5116 IA-3		Claim:		
Cherokee, IA 51012		Loss Date:		
(712) 225-5119		Deductible:		

2023 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection

VIN:	1GNSKLED3PR408781	Interior Color:		Mileage In:		Vehicle Out:	6/5/2026
License:		Exterior Color:		Mileage Out:			
State:	IA	Production Date:		Condition:		Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**PAINT IDENTIFICATION**						
2	E01	Remove/Replace	Buff for Color Match Reading				0.2	Body	
3	E01	Refinish	Color Mix, Match and Spray out card Exterior						0.5
4	E01	Repair	Set up Stands/Jigs for Componet(s) in Booth				0.3	Body	
5	E01		**HOOD**						
6	E01	Remove/Install	R&I hood assy				0.6	Body	
7	E01	Repair	Hood (ALU)				2.2	Body	3.2
8	E01		Add for Clear Coat						1.3
9	E01	Repair	Feather Prime and Block (.2 per repair hour)						0.2
10	E01		**ELECTRICAL**						
11	E01		Disconnect Battery				0.2	Mech	
12	E01		Connect Battery				0.1	Mech	
13	E01	Repair	Memory Funstion Reset				0.2	Body	
14	E01	Remove/Install	Radio antennas for refinish				0.3	Body	
15	E01	Remove/Install	Lights				1.0	Body	
16	S01		**ROOF**						
17	S01	Remove/Replace	LT Roof molding w/luggage rack	1	38.26	OEM	0.3	Body	
18	E01		**PILLARS, ROCKER & FLOOR**						
19	E01	Repair	LT Uniside assy				12.0	Body	3.5
20	E01		Overlap Major Non-Adj. Panel						(0.2)
21	E01		Add for Clear Coat						0.7
22	E01	Repair	Feather Prime and Block (.2 per repair hour)						2.0
23	E01		**FRONT DOOR**						

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: 8055

2023 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection

24	E01	Remove/Replace	LT Upper molding black	1	139.65	OEM	0.2	Body	
25	E01	Remove/Replace	LT Upper molding rivet	4	43.20	OEM			
26	E01	Remove/Install	LT R&I mirror				0.4	Body	
27	E01	Remove/Install	LT R&I trim panel				0.4	Body	
28	E01		**REAR DOOR**						
29	E01	Repair	LT Door shell w/o body side moldings (ALU)				1.5	Body	2.1
30	E01		Overlap Major Adj. Panel						(0.4)
31	E01		Add for Clear Coat						0.3
32	E01	Repair	Feather Prime and Block (.2 per repair hour)						0.2
33	E01	Remove/Replace	LT Belt molding chrome	1	50.70	OEM	0.3	Body	
34	E01	Remove/Install	LT Handle, outside w/o chrome				0.4	Body	
35	E01	Remove/Install	LT R&I trim panel				0.4	Body	
36	E01		**QUARTER PANEL**						
37	E01	Repair	LT Quarter panel				4.0	Body	2.7
38	E01		Overlap Major Adj. Panel						(0.4)
39	E01		Add for Clear Coat						0.5
40	E01	Repair	Feather Prime and Block (.2 per repair hour)						0.8
41	E01	Remove/Install	LT Front molding chrome				0.2	Body	
42	E01	Remove/Install	LT Upper molding black				0.2	Body	
43	E01	Remove/Replace	Fuel pocket gas w/lock cntrl	1	57.26	OEM	0.4	Body	
44	E01	Remove/Install	Fuel door				0.3	Body	
45	E01	Blend	Fuel door						0.3
46	E01		**REAR LAMPS**						
47	E01	Remove/Replace	LT Tail lamp	1	636.91	OEM	0.4	Body	
48	E01		**REAR BUMPER**						
49	E01	Remove/Install	R&I bumper cover				1.1	Body	
50	E01		**VEHICLE DIAGNOSTICS**						
51	E01	Repair	Battery support during PRE/POST scans				0.2	Mech	
52	S01	Sublet	Pre-repair scan	1	120.00	Sublet			
53	E01	Sublet	Post-repair scan	1	120.00	Sublet			
54	E01		**MISCELLANEOUS OPERATIONS**						
55	E01	Remove/Replace	Car Cover for Repair	1	5.00	Other	0.2	Body	
56	E01	Remove/Replace	Car Cover For Primer	1	5.00	Other	0.2	Body	
57	E01		Car Cover for Refinish	1	10.00	Other	0.3	Body	
58	E01	Repair	De Nib, Wet Sand and Buff/Polish (.5 per panel)						2.5
59	E01	Remove/Replace	Final Wash, Detail and Vacuum of Vehicle	1	10.00	Other	1.0	Body	
60	S01	Remove/Replace	Hazardous Waste Charge	1	14.35	Other			
61	S01	Remove/Replace	Corrosion Protection	1	10.00	Other	0.3	Body	
62	S01	Remove/Replace	Job cost materials NOTE: 19.5*65=1267.50 invoiced matereials 2135.98	1	868.48	OEM			

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RO Number: 8055

2023 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection

p&m rate on estimate 1267.50
Total over P&M invoice = $868.48

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					1,859.46
Sublet/Miscellaneous					240.00
Labor, Body			85.00	29.3	2,490.50
Labor, Refinish			150.00	19.8	2,970.00
Labor, Mechanical			125.00	0.5	62.50
Miscellaneous					29.35
Subtotal					**7,651.81**
Sales Tax					0.00
Grand Total					**7,651.81**
Net Total					**7,651.81**

Estimate Version	Total $
Original	6,606.72
Supplement S01	1,045.09

Insurance Total $:	7,651.81
Received from Insurance $:	0.00
Balance due from Insurance $:	7,651.81
Customer Total $:	0.00
Received from Customer $:	0.00
Balance due from Customer $:	0.00

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OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
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Rob Sand
Auditor of State

July 8, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #316 on May 16, 2026
Department of Administrative Services
Claim dated May 28, 2026
AOS Claim ID: 4386

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 $6,778.22, subject to an audit of actual invoices.

Sincerely,

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