EXECUTIVE COUNCIL SEAL STATE OF IOWA

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 $464.67. This brings the total allocation to $4,322.47. On April 25, 2026, Vehicle #192 sustained damage from raccoon collision. 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 # 4348
TOS Job # 3044

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: Raccoon Damage to Vehicle #192 on April 25, 2026
Department of Administrative Services
Claim dated April 29, 2026
AOS Claim ID: 4348

The Department's request included a supplemental allocation request of $464.67 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $464.67, which increases the allocation to $4,322.47. 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		$ 4,322.47
Executive Council allocation (Revised)		$ 4,322.47
Less:		
Previous payments	$ 0.00	
This payment	4,322.47	
Total		$ 4,322.47
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $4,322.47. 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

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 #	4348
Vehicle / Event	#192 / Raccoon
Event Date	April 25, 2026
Summary	Vehicle 192 struck a raccoon (Claim 338152)
Amount Requested	**$4,322.47 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: 000001000972433

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

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Bank Account	Check / EFT	Issue Date	Status	Record Date	Amount	Transaction Code	Transaction Dept	Transaction ID	Disbursement Type
0800	000001000972433	06/19/2026	Paid	06/19/2026	$4,322.47	AD	005	ADC06192600000538456	Check

CHEROKEE COLLISION CENTER

Workfile ID: 5f51a361
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: 8024

Customer:	Insurance:	Adjuster:		Estimator:	Terri Weaver
Iowa State Patrol		Phone:		Create Date:	4/27/2026
5116 IA-3		Claim:			
Cherokee, IA 51012		Loss Date:			
(712) 225-5119		Deductible:			

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

VIN:	2C3CDXKG5MH644684	Interior Color:	Mileage In:	Vehicle Out:	5/11/2026
License:	192	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	1	2.00	Other	0.2	Body	
3	E01	Refinish	Color Mix, Match and Spray out card Exterior						1.0
4	E01	Repair	Set up Stands/Jigs for Componet(s) in Booth				0.3	Body	
5	E01	Remove/Replace	STAT gun application				0.5	Body	
6	E01		**FRONT BUMPER & GRILLE**						
7	E01	Remove/Install	patrol push bar				2.0	Body	
8	E01	Remove/Replace	O/H front bumper				3.4	Body	
9	E01	Remove/Replace	Bumper cover NOTE: Bumper is two tone. Added time for the masking of black center section as well as materials.	1	1,010.00	OEM	0.0	Body	3.4
10	E01		Add for Clear Coat						1.4
11	E01	Repair	two tone bumper				0.5	Body	1.0
12	E01	Repair	measure and drill mounting holes for push bar				1.0	Body	
13	E01	Remove/Replace	Raw Plastic Paint Prep Kit	1	99.00	Other	0.5	Body	
14	E01	Remove/Replace	Flexible Additive (per fascia)	1	8.00	Other	0.1	Body	
15	E01		**RADIATOR SUPPORT**						
16	E01	Remove/Install	RT Sight shield				0.0	Body	
17	E01	Remove/Install	LT Sight shield				0.0	Body	
18	E01	Remove/Replace	Front shield w/police	1	354.00	OEM	0.0	Body	
19	E01	Remove/Replace	Splash shield AWD w/police	1	146.00	OEM	0.2	Body	
20	E01	Remove/Replace	Front shield pin	4	35.20	OEM			
21	E01		**FENDER**						
22	E01	Remove/Replace	RT Fender liner 3.6, 5.7 liter	1	180.00	OEM	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: 8024

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

23	E01	Remove/Replace	RT Fender liner retainer	6	65.10	OEM		
24	E01		**ELECTRICAL**					
25	E01		Disconnect Battery				0.2	Mech
26	E01		Connect Battery				0.1	Mech
27	E01	Repair	Memory Funstion Reset				0.2	Body
28	E01		**WHEELS**					
29	E01	Repair	Lift on two post hoist				0.2	Body
30	E01	Remove/Install	RT/Front R&I wheel				0.1	Mech
31	E01	Repair	Torque wheels				0.1	Body
32	E01		**VEHICLE DIAGNOSTICS**					
33	E01	Repair	Battery support during PRE/POST scans				0.2	Mech
34	E01	Remove/Replace	Pre-Repair Scan	1	120.00	Other		
35	E01	Remove/Replace	Post-Repair Scan	1	120.00	Other		
36	E01		**MISCELLANEOUS OPERATIONS**					
37	E01	Remove/Replace	Job cost materials NOTE: p&m rate is $422.50 materials invoiced $687.57 added materials cost 265.07	1	265.07	OEM		
38	E01	Remove/Replace	Hazardous Waste Charge	1	15.60	Other		
39	E01							
40	E01		Possible more damage after bumper is removed					

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					2,404.37
Labor, Body			85.00	9.5	807.50
Labor, Refinish			150.00	6.8	1,020.00
Labor, Mechanical			125.00	0.6	75.00
Miscellaneous					15.60
Subtotal					**4,322.47**
Sales Tax					0.00
Grand Total					**4,322.47**
Net Total					**4,322.47**

Estimate Version	Total $
Original	4,322.47

Insurance Total $:	4,322.47
Received from Insurance $:	0.00
Balance due from Insurance $:	4,322.47
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
Des Moines, Iowa 50319-0006
Telephone (515) 281-5834

Rob Sand
Auditor of State

May 8, 2026

Kristi Onstot
Executive Council

Subject: Raccoon Damage to Vehicle #192 on April 25, 2026
Department of Administrative Services
Claim dated April 29, 2026
AOS Claim ID: 4348

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 $3,857.80 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