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 this date, approved payment of the following cost item:

Department of Administrative Services ……………….....……………….................. $13,991.80
On April 2, 2026, Vehicle #106175 was damaged by hail. Request was to cover repair costs.

This represents full and final payment, $220.30 will be reverted 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 ID 4288
TOS Job # 3037

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 #106175 on April 2, 2026
Department of Administrative Services
Claim dated April 16, 2026
AOS Claim ID: 4288

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the damages and have found the items to be in order as shown below:

Documented request		$ 13,991.80
Executive Council Allocation		$ 14,212.10
Less:		
Previous payments	$ 0.00	
This payment	13,991.80	
Total		$ 13,991.80
Remaining Executive Council allocation		$ 220.30

We recommend reimbursement be made in the amount of $13,991.80. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

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 #	4288
Vehicle / Event	#106175 / Hail
Event Date	April 16, 2026
Summary	Vehicle 106175 sustained hail damage (Claim 336734)
Amount Requested	**$13,991.80 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**: 000002001029001	**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

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Bank Account	Check / EFT	Issue Date	Status	Record Date	Amount	Transaction Code	Transaction Dept	Transaction ID	Disbursement Type
0100	000002001029001	06/18/2026	Paid	06/18/2026	$13,991.80	EFT	005	ADC06182600000885629	EFT

COPELAND AUTO BODY, INC.
estimates@copelandautobody.com
506 E 2nd St, P.O. Box 109, Hedrick, IA 52563
Phone: (641) 653-2140
FAX: (641) 653-4301

Final Bill

RO Number: 22258

Customer:	Insurance:	Adjuster:		Estimator:	Brandon Petrehn
State Of Iowa	CREATIVE RISK SOLUTION	Phone:		Create Date:	4/11/2026
109 SE 13th St		Claim:	APDSOI0336734-00 1		
Des Moines, IA 50319		Loss Date:	4/2/2026		
(319) 759-0739		Deductible:			

2023 CHRY Voyager LX FWD (Fleet) 4D VAN 6-3.6L Gasoline Sequential MPI Bright White Clearco

VIN:	2C4RC1CG0PR548836	Interior Color:	Black/Alloy/Black	Mileage In:	21,950	Vehicle Out:	5/21/2026
License:	106175	Exterior Color:	Bright White Clearco	Mileage Out:			
State:	IA	Production Date:	3/2023	Condition:		Job #:	Level 1

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**HOOD**						
2	E01	PDR	Hood (ALU)	1	650.00	Other			
3	E01	PDR	Oversized Dent(s) 7 @ $50 EA	1	350.00	Other			
4	E01	Remove/Install	R&I hood assy				0.8	Body	
5	E01	Remove/Install	Insulator				0.3	Body	
6	S01	Repair	Hood				1.0	Body	2.0
7	E01		**FENDER**						
8	E01	PDR	RT Fender w/o hybrid (HSS)	1	125.00	Other			
9	E01	PDR	LT Fender w/o hybrid (HSS)	1	450.00	Other			
10	E01	PDR	Oversized Dent(s)3 @ $50 EA	1	150.00	Other			
11	E01	Remove/Install	RT Fender liner				0.4	Body	
12	E01	Remove/Install	LT Fender liner				0.4	Body	
13	E01		**ROOF**						
14	S01	PDR	Roof 301-400 Half	1	2,531.00	Other			
15	E01	PDR	Oversized Dent(s) 20 @ $50 EA	1	1,000.00	Other			
16	E01	Remove/Install	R&I headliner				3.5	Body	
17	E01	PDR	RT Roof Rail Quarter 6-15	1	320.00	Other			
18	E01	PDR	Oversized Dent(s) 1 @ $50 EA	1	50.00	Other			
19	E01	PDR	LT Roof Rail Half Dollar 31-50	1	750.00	Other			
20	E01	PDR	Oversized Dent(s) 10 @ $50 EA	1	500.00	Other			
21	S01	Remove/Replace	LT Roof molding rear	1	27.00	OEM	0.0	Body	
22	E01		**FRONT DOOR**						
23	E01	PDR	LT Outer panel (HSS)	1	500.00	Other			
24	E01	PDR	Oversized Dent(s) 8 @ $50 EA	1	400.00	Other			
25	E01	PDR	RT Outer panel (HSS)	1	150.00	Other			
26	E01	Remove/Replace	LT Reveal molding chrome	1	52.60	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: 22258

2023 CHRY Voyager LX FWD (Fleet) 4D VAN 6-3.6L Gasoline Sequential MPI Bright White Clearco

27	E01	Remove/Replace	LT Belt molding outer chrome	1	110.00	OEM	0.3	Body	
28	E01	Remove/Install	LT R&I door assy				1.0	Body	
29	E01	Remove/Install	LT R&I trim panel				0.6	Body	
30	E01		**SIDE LOADING DOOR**						
31	E01	PDR	RT Outer panel (ALU)	1	175.00	Other			
32	E01	PDR	LT Ourter panel (ALU)	1	950.00	Other			
33	E01	Remove/Install	LT R&I door assy				1.8	Body	
34	E01	Remove/Replace	LT Belt w'strip w/chrome	1	131.00	OEM	0.3	Body	
35	E01	Remove/Replace	LT Reveal molding chrome	1	61.30	OEM	0.2	Body	
36	E01		**SIDE PANEL**						
37	E01	PDR	RT Side panel	1	150.00	Other			
38	E01	PDR	LT Side panel	1	950.00	Other			
39	E01	PDR	Oversized Dent(s) 12 @ $50 EA	1	600.00	Other			
40	S01	Repair	LT Side panel				1.0	Body	1.5
41	S01		Add for Clear Coat						0.6
42	S01	Remove/Replace	LT Window molding chrome	1	344.00	OEM	0.0	Body	
43	E01		**REAR LAMPS**						
44	E01	Remove/Install	RT Tail lamp qtr. panel mounted				0.3	Body	
45	E01	Remove/Install	LT Tail lamp qtr. panel mounted				0.3	Body	
46	S01		**VEHICLE DIAGNOSTICS**						
47	S01		Pre-repair scan	1	118.65	OEM	0.5	Mech	
48	S01		Post-repair scan	1	141.50	OEM	0.5	Mech	
49	E01		**MISCELLANEOUS OPERATIONS**						
50	S01	Remove/Replace	Cover Car	1	10.00	Other	0.5	Body	
51	S01	Remove/Replace	Corrosion protection	1	30.00	Other			

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					1,336.05
Labor, Body			78.00	13.0	1,014.00
Labor, Refinish			145.00	4.1	594.50
Labor, Mechanical			100.00	1.0	100.00
Miscellaneous		506.25			10,947.25
Subtotal					**13,991.80**
Sales Tax					0.00
Grand Total					**13,991.80**
Net Total					**13,991.80**

Estimate Version	Total $
Original	12,591.80
Supplement S01	1,400.00

Insurance Total $:	13,991.80
Received from Insurance $:	0.00
Balance due from Insurance $:	13,991.80

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RO Number: 22258

2023 CHRY Voyager LX FWD (Fleet) 4D VAN 6-3.6L Gasoline Sequential MPI Bright White Clearco

Customer Total $:	0.00
Received from Customer $:	0.00
Balance due from Customer $:	0.00

ATTENTION: WHEELS NEED TO BE RE-TORQUED WITHIN 100 MILES. FAILURE TO DO SO MAY RESULT IN FURTHER DAMAGE!

Warranty Disclosure: All Warranty will include our Workmanship, including neccessary refinishing for as long as the you, the customer, own the vehicle. Guarenting corrective repairs will be provided at no additional cost. Warranty and workmanship gusrantee may NOT include items such as normal wear and tear, prior damage, new damage or negligence.

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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 7, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #106175 on April 2, 2026
Department of Administrative Services
Claim dated April 16, 2026
AOS Claim ID: 4288

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 $14,212.10, 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