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 $133.28. This brings the total allocation to $3,425.98. On May 16, 2026, Vehicle #1021 sustained damage from wind and a fallen power pole. 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 # 4390
TOS Job # ____

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: Vehicle #1021 Sustained Damage from Wind & Fallen Power Pole on May 16, 2026
Department of Administrative Services
Claim dated May 28, 2026
AOS Claim ID: 4390

The Department's request included a supplemental allocation request of $133.28 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $133.28, which increases the allocation to $3,425.98. 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		$ 3,425.98
Executive Council allocation (Revised)		$ 3,425.98
Less:		
Previous payments	$ 0.00	
This payment	3,425.98	
Total		$ 3,425.98
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $3,425.98. 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 #	4390
Vehicle / Event	#1021 / Storm Damage
Event Date	May 17, 2026
Summary	Vehicle 1021 sustained storm damage (Claim 340168)
Amount Requested	**$3,425.98 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
000001000972435

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	000001000972435	06/19/2026	Paid	06/19/2026	$3,425.98	AD	005	ADC06192600000538452	Check

Abra - Fort Dodge

2723 - 5th Ave. S., Fort Dodge, IA 50501
Phone: (515) 576-5645
FAX: (515) 955-5466

Workfile ID: dda94086
Federal ID: 421460937

Final Bill

RO Number: CCC-0819

Customer:	Insurance:	Adjuster:		Estimator:	Ashley Decker
State of Iowa Agri	SELF PAY	Phone:		Create Date:	5/20/2026
		Claim:	APDSOI0340168-00 1		
		Loss Date:			
(515) 802-9769		Deductible:			

2024 FORD Super Duty F-250 w/Single Rear Wheels XL Supercab 4WD w/6.75' Box 4D SHORT 8-6.8L Flex Fuel Sequential MPI

VIN:	1FT7X2BA1REC65294	Interior Color:		Mileage In:		Vehicle Out:	
License:		Exterior Color:		Mileage Out:			
State:		Production Date:		Condition:		Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01	Repair	Disconnect Battery				0.3	Body	
2	E01		rope windshield				0.3	Body	
3	E01		**CAB**						
4	E01		buff roof scratches				1.0	Body	
5	E01	Remove/Install	LT Roof molding				0.6	Body	
6	E01	Remove/Replace	LT Roof molding rivet	1	4.00	OEM			
7	E01	Repair	LT Aperture panel (ALU)				10.0	Body	1.8
8	E01		Add for Clear Coat						0.7
9	E01	Blend	Lt cab corner						1.0
10	E01	Blend	left rocker						1.0
11	E01	Remove/Install	LT Lower molding				0.2	Body	
12	E01	Remove/Replace	LT Lower molding rivet	1	4.00	OEM			
13	E01	Remove/Install	LT Running board				0.9	Body	
14	E01	Remove/Install	LT Hinge cover				0.3	Body	
15	E01		**FRONT DOOR**						
16	E01	Remove/Install	LT R&I door assy				1.0	Body	
17	E01		**REAR DOOR**						
18	E01	Repair	LT Door shell (ALU)				5.0	Body	2.1
19	E01		Overlap Major Non-Adj. Panel						(0.2)
20	E01		Add for Clear Coat						0.4
21	E01	Remove/Install	LT Door w'strip				0.9	Body	
22	E01	Remove/Install	LT Belt molding				0.3	Body	
23	E01	Remove/Install	LT Door glass Ford dark gray				0.5	Body	
24	E01	Remove/Install	LT Run channel				0.2	Body	
25	E01	Remove/Install	LT Handle, inside med drk slate				0.4	Body	
26	E01	Refinish	LT Door trim panel XL to 2/28/24						

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: CCC-0819

2024 FORD Super Duty F-250 w/Single Rear Wheels XL Supercab 4WD w/6.75' Box 4D SHORT 8-6.8L Flex Fuel Sequential MPI

27	E01	Remove/Install	LT R&I door assy				1.0	Body	
28	E01	Remove/Install	LT Rear w'strip				0.3	Body	
29	E01	Remove/Install	LT Door w'strip				0.6	Body	
30	S01	Remove/Replace	LT Applique XL	1	91.98	OEM	0.3	Body	
31	E01		**BACK GLASS**						
32	E01	Remove/Install	Back glass Ford, w/o heated glass green tint				2.1	Body	
33	E01		urethane kit	1	25.00	Other			
34	E01		**PICK UP BOX**						
35	E01	Remove/Install	R&I box assy				2.5	Body	
36	E01		**REAR BUMPER**						
37	E01	Remove/Install	R&I bumper assy				1.6	Body	
38	E01		Hazardous waste removal	1	3.00	Other			
39	E01	Remove/Replace	Cover Car	1	5.00	Other			
40	E01	Remove/Replace	Corrosion Protection	1	5.00	Other			
41	E01	Refinish	Color tint / color match						0.5
42	S01		kent fasteners	1	2.90	Other			
43	S01		prime and block						1.0

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					137.88
Labor, Body			75.00	30.3	2,272.50
Labor, Refinish			122.00	8.3	1,012.60
Miscellaneous					3.00
Subtotal					**3,425.98**
Sales Tax					0.00
Grand Total					**3,425.98**
Net Total					**3,425.98**

Estimate Version	Total $
Original	3,209.10
Supplement S01	216.88

Insurance Total $:	0.00
Received from Insurance $:	0.00
Balance due from Insurance $:	0.00
Customer Total $:	3,425.98
Received from Customer $:	0.00
Balance due from Customer $:	3,425.98

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Rob Sand
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July 8, 2026

Kristi Onstot
Executive Council

Subject: Vehicle #1021 Sustained Damage from Wind & Fallen Power Pole on May 16, 2026
Department of Administrative Services
Claim dated May 28, 2026
AOS Claim ID: 4390

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 $3,292.70, 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