

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 \$1,500.00. This brings the total allocation to \$3,741.95. On April 17, 2026, Vehicle #117 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 #117 on April 17, 2026
Department of Administrative Services
Claim dated April 29, 2026
AOS Claim ID: 4338

The Department's request included a supplemental allocation request of \$1,500.00 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$1,500.00, which increases the allocation to \$3,741.95. 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>3,741.95</u>
Executive Council allocation (Revised)		\$ 3,741.95
Less:		
Previous payments	\$ 0.00	
This payment	<u>3,741.950</u>	
Total		\$ <u>3,741.95</u>
Remaining Executive Council allocation		\$ <u>0.00</u>

We recommend that reimbursement be made in the amount of \$3,741.95. 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 #	4338
Vehicle / Event	#117 / Hail
Event Date	April 17, 2026
Summary	Vehicle 117 sustained hail damage (Claim 377869)
Amount Requested	\$3,741.95 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

Page 1 of 1



Bank Account

Check / EFT

Issue Date

Status

Record Date

Amount

Transaction Code

Transaction Dept

Transaction ID

Disbursement Type



0800

000001000972431

06/19/2026

Paid

06/19/2026

\$3,741.95

AD

005

ADC06192600000538370

Check



WITHAM COLLISION CENTER

FORD-CHEVROLET-VW-KIA
2033 LAPORTE RD, WATERLOO, IA 50702
Phone: (319) 234-4200

Workfile ID: 465d8404
Federal ID: 42-1060951

117

Final Bill

RO Number: 16024977

Customer:
ISP UNIT 117

Insurance:

Adjuster:
Phone:
Claim:
Loss Date:
Deductible:

Estimator: Makenzie Simons
Create Date: 4/27/2026

(515) 689-1784

2023 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

VIN: 2C3CDXKG8PH624028
License:
State: IA

Interior Color:
Exterior Color:
Production Date:

Mileage In:
Mileage Out:
Condition:

Vehicle Out:
Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	S01		HOOD						
2	S01	Remove/Install	R&I hood assy						
3	S01	Remove/Install	Insulator				0.6	Body	
4	S01	PDR	Hood NOTE: 31-50 dimes aluminum	1	300.00	Other	0.3	Body	
5	S01		FENDER						
6	S01	Remove/Install	RT Fender liner 3.6, 5.7 liter				0.3	Body	
7	S01	Remove/Install	LT Fender liner 3.6, 5.7 liter				0.3	Body	
8	S01	PDR	LT Fender	1	100.00	Other			
9	S01	PDR	RT Fender	1	100.00	Other			
10	E01		ROOF						
11	E01	Remove/Install	R&I headliner				3.4	Body	
12	S01	PDR	ROOF NOTE: 31-50	1	425.00	Other			
13	E01		Oversized	2	100.00	Other			
14	E01	Remove/Install	Antenna				0.3	Body	
15	S01	PDR	LT Roof Rail NOTE: 1-5 double	1	100.00	Other			
16	S01	PDR	RT Roof Rail NOTE: 1-5 double	1	100.00	Other			
17	E01		FRONT DOOR						
18	S01	PDR	LT FRT Door NOTE: 6-15 q	1	175.00	Other			
19	S01	PDR	RT FRT Door NOTE: 1-5 nickel	1	100.00	Other			
20	E01	Remove/Install	RT R&I trim panel				0.5	Body	

RECEIVED

JUN 15 2026

DAS Finance

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

6/9/2026 2:43:34 PM

Final Bill

RO Number: 16024977

2023 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

21	E01	Remove/Install	LT R&I trim panel					0.5	Body
22	E01	Remove/Install	RT Belt w'strip					0.3	Body
23	E01	Remove/Install	LT Belt w'strip					0.3	Body
24	E01		REAR DOOR						
25	S01	Remove/Install	RT Belt w'strip					0.3	Body
26	S01	PDR	LT Rear Door	1	175.00	Other			
			NOTE: 6-15 q						
27	S01	PDR	RT Rear Door	1	100.00	Other			
			NOTE: 1-5						
28	E01	Remove/Install	RT R&I trim panel					0.5	Body
29	E01	Remove/Install	RT Applique					0.2	Body
30	E01	Remove/Install	LT R&I trim panel					0.5	Body
31	E01	Remove/Install	LT Applique					0.2	Body
32	S01	Remove/Install	LT Belt w'strip					0.3	Body
33	E01		QUARTER PANEL						
34	E01	Remove/Install	RT Wheelhouse liner w/o vented bumper					0.4	Body
35	E01	Remove/Install	LT Wheelhouse liner w/o vented bumper					0.4	Body
36	S01	PDR	LT Quarter	1	175.00	Other			
			NOTE: 6-15						
37	S01	PDR	RT Quarter	1	175.00	Other			
			NOTE: 6-15						
38	E01		TRUNK LID						
39	S01	Sublet	Trunk	1	275.00	Sublet			
			NOTE: 16-30 quarter						
40	E01	Remove/Install	Trunk lid trim					0.3	Body
41	E01	Remove/Replace	Nameplate "CHARGER" chrome	1	78.40	OEM		0.2	Body
42	E01	Remove/Replace	Nameplate "AWD"	1	82.10	OEM		0.2	Body
43	E01		Oversized	2	100.00	Other			
44	E01		Pre scan					1.0	Mech
45	S01		MISCELLANEOUS OPERATIONS						
46	S01		Corrosion protection	1	10.00	Other		0.3	Body

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts	(16.05)				354.45
Labor, Body			75.00	10.6	795.00
Labor, Mechanical			130.00	1.0	130.00
Miscellaneous		162.50			2,462.50
Subtotal					3,741.95
Sales Tax					0.00
Grand Total					3,741.95
Net Total					3,741.95

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JUN 15 2026

DAS Finance

Estimate Version	Total \$
Original	2,114.45
Supplement S01	1,627.50

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Final Bill

RO Number: 16024977

2023 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

Insurance Total \$:	3,741.95
Received from Insurance \$:	0.00
Balance due from Insurance \$:	3,741.95
Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

RECEIVED

JUN 15 2026

DAS Finance

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

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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: Hail Damage to Vehicle #117 on April 17, 2026
Department of Administrative Services
Claim dated April 29, 2026
AOS Claim ID: 4338

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 \$2,241.95 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