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 $441.00. This brings the total allocation to $8,155.08. On April 14, 2026, Vehicle #106067 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 # 4320
TOS Job # 3067

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 24, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #106067 on April 14, 2026
Department of Administrative Services
Claim dated April 30, 2026
AOS Claim ID: 4320

The Department's request included a supplemental allocation request of $441.00 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $441.00, which increases the allocation to $8,155.08. 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		$ 8,155.08
Executive Council allocation (Revised)		$ 8,155.08
Less:		
Previous payments	$ 0.00	
This payment	8,155.08	
Total		$ 8,155.08
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $8,155.08. 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 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 #	4320
Vehicle / Event	#106067 / Hail
Event Date	April 14, 2026
Summary	Vehicle 106067 sustained hail damage (Claim 337567)
Amount Requested	~~**$8,115.08**~~ **TOTAL** $8,155.08 Total

RSB 7/21/26

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: 000001000981794

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	000001000981794	06/24/2026	Paid	06/24/2026	$8,155.08	AD	005	ADC06242600000545138	Check

WITHAM COLLISION CENTER

Workfile ID: b20ee4db
Federal ID: 42-1060951

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

Final Bill

RO Number: 16024702

Customer:	Insurance:	Adjuster:		Estimator:	Branden Frederick
State of Iowa OBL 474	QUALITY CLAIMS SOLUTIONS	Phone:		Create Date:	4/23/2026
		Claim:	APDSOI0337567-00 1		
		Loss Date:			
(319) 830-4720		Deductible:			

2019 DODG Grand Caravan SE 4D VAN 6-3.6L Flex Fuel Sequential MPI

VIN:	2C4RDGBG0KR528158	Interior Color:		Mileage In:		Vehicle Out:	
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		**HOOD**						
2	E01	Remove/Install	Insulator				0.0	Body	
3	S01	Remove/Replace	Hood all (ALU)	1	831.43	A/M	1.2	Body	2.6
4	S01		Add for Clear Coat						1.0
5	S01		Add for Underside(Complete)						1.3
6	S01		Add for Clear Coat						0.3
7	E01		**FENDER**						
8	E01	Remove/Install	LT Fender liner				0.4	Body	
9	E01	PDR	Left Fender 16-30 qtr NOTE: 16-30 Q	1	250.00	Other			
10	E01	Remove/Install	RT Fender liner				0.4	Body	
11	E01		Right Fender 1-5 qtr NOTE: 1-5 Q	1	125.00	Other			
12	E01		**ROOF**						
13	S01	PDR	Roof 201-250 qaurter XL panel NOTE: 201-250 q xl panel	1	1,350.00	Other			
14	S01		Add for oversized	16	800.00	Other			
15	E01	PDR	Right Roof Rail 6-15 QTR NOTE: 6-15 Q	1	250.00	Other			
16	E01	PDR	Left Roof Rail 16-30 QTR NOTE: 16-30 Q	1	450.00	Other			
17	E01	Remove/Install	RT Roof molding				0.4	Body	
18	E01	Remove/Install	LT Roof molding				0.4	Body	
19	S02	Remove/Install	R&I headliner				3.5	Body	
20	E01		**FRONT DOOR**						
21	E01	Remove/Replace	LT Belt w'strip black	1	160.00	OEM	0.4	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: 16024702

2019 DODG Grand Caravan SE 4D VAN 6-3.6L Flex Fuel Sequential MPI

22	E01	PDR	LF Frt Door 6-15 qtr NOTE: 6-15 QTR DENTS	1	175.00	Other		
23	E01	PDR	RT Frt Door 16-30 qtr	1	125.00	Other		
24	E01		**SIDE LOADING DOOR**					
25	E01	Remove/Replace	LT Belt w'strip black	1	171.00	OEM	0.3	Body
26	E01	PDR	Left Rear Door	1	250.00	Other		
27	S01		add for oversized	4	200.00	Other		
28	E01	PDR	Right Rear Door 1-5 qtr NOTE: 1-5 Q	1	125.00	Other		
29	E01		**SIDE PANEL**					
30	E01	Remove/Install	RT Side molding black				0.3	Body
31	E01	Remove/Install	LT Side molding black				0.3	Body
32	S01	PDR	Left Side Pane 16 - 30qtr NOTE: 16-30 q	1	175.00	Other		
33	S01		add for oversized	3	150.00	Other		
34	E01	PDR	Right Side Panel 6-15 qtr NOTE: 6-15 Q	1	175.00	Other		
35	E01		**LIFT GATE**					
36	E01	Remove/Install	Trim panel graystone				0.4	Body
37	E01	Remove/Install	Upper trim w/o power liftgate graystone				0.0	Body
38	E01	PDR	Lift gate 1-5 qtr NOTE: 1-5 Q	1	125.00	Other		
39	S02	Remove/Install	R&I liftgate assy				1.4	Body
40	S02	Remove/Install	Trim panel graystone				0.0	Body
41	S02	Remove/Install	Upper trim w/o power liftgate graystone				0.0	Body

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts	(33.10)	31.25			2,435.58
Labor, Body			75.00	9.4	705.00
Labor, Refinish			135.00	5.2	702.00
Miscellaneous		862.50			4,312.50
Subtotal					**8,155.08**
Sales Tax					0.00
Grand Total					**8,155.08**
Net Total					**8,155.08**

Estimate Version	Total $
Original	5,774.15
Supplement S01	2,013.43
Supplement S02	367.50

Insurance Total $:	8,155.08
Received from Insurance $:	0.00
Balance due from Insurance $:	8,155.08

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RO Number: 16024702

2019 DODG Grand Caravan SE 4D VAN 6-3.6L Flex Fuel Sequential MPI

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

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

OFFICE OF AUDITOR OF STATE
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Rob Sand
Auditor of State

May 8, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #106067 on April 14, 2026
Department of Administrative Services
Claim dated April 30, 2026
AOS Claim ID: 4320

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 $7,714.08 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