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 $204.59. This brings the total allocation to $11,234.44. On April 23, 2026, Vehicles #363 and #477 were 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 # 4342
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: Hail Damage to Vehicles #363 & #477 on April 23, 2026
Department of Administrative Services
Claim dated April 30, 2026
AOS Claim ID: 4342

The Department's request included a supplemental allocation request of $204.59 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $204.59, which increases the allocation to $11,234.44. 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		$ 11,234.44
Executive Council allocation (Revised)		$ 11,234.44
Less:		
Previous payments	$ 0.00	
This payment	11,234.44	
Total		$ 11,234.44
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $11,234.44. 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 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 #	4342
Vehicle / Event	#363 & 477 / Hail
Event Date	April 23, 2026
Summary	Vehicle 363 & 477 sustained hail damage (Claim 337948 & 338194)
Amount Requested	**$1,475.00 (Vehicle 363)** **$9,759.44 (Vehicle 477)** **-------** **$11,234.44 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

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Filters

Bank Account

Check / EFT
000002000989766

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	000002000989766	06/01/2026	Paid	06/01/2026	$1,475.00	EFT	005	ADC06012600000846704	EFT

#363

All Makes Collision Center

Invoice

No: 3717

524 23rd Ave
Council Bluffs, IA 51501
Phone (712) 256-3195

Scheduled In Date: 5/26/2026
Completed Date: 5/26/2026
Service Rep: Kortnie Getzschman
Page 1
PO No:

Name

State of Iowa

Service Item

24 Dodge Durango Pursuit 4 DR Wagon
Lic: Unit#
VIN: 1C4SDJFT0RC153901 Color:
Mileage In: Mileage Out:
Paint Code :

Insurance Information

Claim No: 363
Policy No:
Date of Loss:
Deductible: 0.0000

Insurance Company

Ext:

Insured

Claim# 337948

Ext:

Adjuster

Type	Description	Qty	Each	Amount	Total
NS	NonTaxable Sublet			1,475.00	1,475.00
ESTIMATE TOTALS				**$1,475.00**	**$1,475.00**

Type	Description	Qty	Each	Amount	Total
NS	NonTaxable Sublet			1,475.00	1,475.00
INVOICE TOTALS				**$1,475.00**	**$1,475.00**

An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of costs incurred by in collecting amounts owed for repairs on the above vehicle. I also hereby make, constitute and appoint you and/or your employees as my true lawful attorney for me and in my name, place, and stead to ask, demand, collect, sign for and receive all such sums of money which are or shall be due owing, payable and belonging to me, or detained from me, related to the vehicle herein described. This includes full power and authority to sign my name to all checks, drafts, and/or negotiable instruments related to or arising out of work done by you and/or your employees on the above mentioned vehicle.

Signature: ______________________ Date: ______________

Check Search

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Filters

Bank Account	Check / EFT	Issue Date
	000001000972434	MM/DD/YYYY
External Disbursement ID	External Issue Date	Status
	MM/DD/YYYY	
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	000001000972434	06/19/2026	Paid	06/19/2026	$9,759.44	AD	005	ADC06192600000538457	Check

#477

CHEROKEE COLLISION CENTER

Workfile ID: 3e1c2c3d
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: 8027

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:	Vehicle 477	

2022 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

VIN:	2C3CDXKG4NH259800	Interior Color:		Mileage In:		Vehicle Out:	6/2/2026
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		**PAINT IDENTIFICATION**						
2	E01	Refinish	Color Mix, Match and Spray out card Exterior						1.0
3	E01	Repair	Set up Stands/Jigs for Componet(s) in Booth				0.8	Body	
4	E01	Remove/Replace	STAT gun application				0.5	Body	
5	E01		**HOOD**						
6	E01	Remove/Replace	Hood (ALU)	1	1,102.00	A/M	1.5	Body	3.0
7	E01		Add for Clear Coat						1.2
8	E01		Add for Underside(Complete)						1.5
9	E01		Add for Clear Coat						0.3
10	E01		**FENDER**						
11	E01	PDR	RT Fender w/o wide body NOTE: PDR 4 half	1	125.00	Other			
12	E01	Remove/Install	RT Fender liner 3.6, 5.7 liter				0.3	Body	
13	E01		**ELECTRICAL**						
14	E01		Disconnect Battery				0.2	Mech	
15	E01		Connect Battery				0.1	Mech	
16	E01	Repair	Memory Funstion Reset				0.2	Body	
17	E01		**RESTRAINT SYSTEMS**						
18	E01	Repair	Dis Arm Saftey Restraint System				0.4	Mech	
19	E01	Remove/Install	RT Head air bag				0.8	Mech	
20	E01	Remove/Install	LT Head air bag				0.8	Mech	
21	E01	Repair	Re-Arm and Connect Saftey Restraint Systems				0.1	Mech	
22	E01	Remove/Replace	Air bag system diagnosis			OEM	0.5	Mech	
23	E01		**ROOF**						

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: 8027

2022 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

24	E01	PDR	Roof panel w/o sunroof NOTE: PDR 65 quarter, 145 half	1	1,575.00	Other			
25	E01	Remove/Install	R&I headliner				3.4	Body	
26	E01	Remove/Install	Police package				4.0	Body	
27	E01	Remove/Replace	PDR Roof Underside restoration	1	164.80	Other	0.5	Body	
28	E01		**PILLARS, ROCKER & FLOOR**						
29	E01	PDR	LT Aperture panel w/o wide body NOTE: PDR 2 half	1	125.00	Other			
30	E01	PDR	RT Aperture panel w/o wide body NOTE: PDR 2 half	1	125.00	Other			
31	E01	Remove/Install	RT W/S pillar trim w/police				0.0	Body	
32	E01	Remove/Install	LT W/S pillar trim w/police				0.0	Body	
33	E01	Remove/Install	RT Center plr trim				0.0	Body	
34	E01	Remove/Install	LT Center plr trim				0.0	Body	
35	E01		**FRONT DOOR**						
36	E01	PDR	LT Door shell (HSS) NOTE: PDR 1 half	1	125.00	Other			
37	E01	Remove/Install	LT R&I trim panel				0.5	Body	
38	E01	Remove/Install	LT Power mirror				0.6	Body	
39	E01	Remove/Install	LT Belt w'strip				0.3	Body	
40	E01	PDR	RT Door shell (HSS) NOTE: PDR 1 half	1	125.00	Other			
41	E01	Remove/Install	RT R&I trim panel				0.5	Body	
42	E01	Remove/Install	RT Power mirror				0.5	Body	
43	E01	Remove/Install	RT Belt w'strip				0.3	Body	
44	E01		**REAR DOOR**						
45	E01	PDR	LT Door shell w/o wide body (HSS) NOTE: PDR 3 half	1	125.00	Other			
46	E01	Remove/Install	LT Belt w'strip				0.3	Body	
47	E01	PDR	RT Door shell w/o wide body (HSS) NOTE: PDR 2 half	1	125.00	Other			
48	E01	Remove/Install	RT Belt w'strip				0.3	Body	
49	E01		**QUARTER PANEL**						
50	E01	PDR	LT Quarter panel w/o wide body NOTE: PDR 9 half	1	175.00	Other			
51	E01	PDR	RT Quarter panel w/o wide body NOTE: PDR 4 quarter, 12 half	1	275.00	Other			
52	E01	Remove/Install	RT Upper qtr trim				0.0	Body	
53	E01	Remove/Install	LT Upper qtr trim				0.0	Body	
54	E01		**TRUNK LID**						
55	E01	Remove/Replace	Nameplate "CHARGER" chrome	1	78.40	OEM	0.2	Body	
56	E01	Remove/Replace	trunk lid assy	1	1,006.15	LKQ	1.1	Body	2.3
57	E01		Overlap Major Non-Adj. Panel						(0.2)
58	E01		Add for Clear Coat						0.4
59	E01		Refn trunk lid underside						1.2
60	E01	Remove/Replace	Nameplate "AWD"	1	82.10	OEM	0.2	Body	
61	E01		**REAR LAMPS**						

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RO Number: 8027

2022 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

62	E01	Remove/Install	LT Tail lamp assy				0.3	Body	
63	E01	Remove/Install	RT Tail lamp assy				0.3	Body	
64	E01		**VEHICLE DIAGNOSTICS**						
65	E01	Repair	Battery support during PRE/POST scans				0.2	Mech	
66	E01	Sublet	Pre-repair scan	1	120.00	Sublet			
67	E01	Sublet	Post-repair scan	1	120.00	Sublet			
68	E01		**MISCELLANEOUS OPERATIONS**						
69	E01	Remove/Replace	Job cost materials NOTE: p&m rate = 825.50 Invoiced 1020.74 Added $195.24	1	195.24	OEM			
70	E01	Repair	De Nib, Wet Sand and Buff/Polish (.5 per panel)						1.0
71	E01	Remove/Replace	PDR Side panel corrosion restoration	10	127.40	Other	0.3	Body	
72	E01	Remove/Replace	Cover Car for Interior	1	5.00	Other	0.2	Body	
73	E01		Car Cover for Refinish	1	10.00	Other	0.3	Body	
74	E01	Remove/Replace	Hazardous Waste Charge	1	14.35	Other			
75	E01	Repair	De Nib, Wet Sand and Buff/Polish (.5 per panel)						1.0

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					2,771.09
Sublet/Miscellaneous					240.00
Labor, Body			85.00	17.4	1,479.00
Labor, Refinish			150.00	12.7	1,905.00
Labor, Mechanical			125.00	3.1	387.50
Miscellaneous		62.50			2,976.85
Subtotal					**9,759.44**
Sales Tax					0.00
Grand Total					**9,759.44**
Net Total					**9,759.44**

Estimate Version	Total $
Original	9,759.44

Insurance Total $:	9,759.44
Received from Insurance $:	0.00
Balance due from Insurance $:	9,759.44
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

June 1, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicles #363 & #477 on April 23, 2026
Department of Administrative Services
Claim dated April 30, 2026
AOS Claim ID: 4342

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 $11,029.85, 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