Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 8, 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 ………………...……………................. $8,893.68
On April 2, 2026, Vehicle #440 was damaged by hail. Request was to cover repair costs.

This represents full and final payment, $387.00 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 4290
TOS Job # 3110

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

August 14, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #440 on April 2, 2026
Department of Administrative Services
Claim dated May 13, 2026
AOS Claim ID: 4290

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		$ 8,893.68
Executive Council Allocation		$ 9,280.68
Less:		
Previous payments	$ 0.00	
This payment	8,893.68	
Total		$ 8,893.68
Remaining Executive Council allocation		$ 387.00

We recommend reimbursement be made in the amount of $8,893.68. 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

Claim: 339421 as of 07/31/2026

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
339421	440-153886	Jared Gringer		4/2/2026	Open	8,181.68

ADMIN Only Claim Status

Overall Claim Status:	In Progress	Total Loss Status:	
Overall Claim Status Date:	07/22/2026	Total Loss Status Date:	
Overall Incident Status:		Restitution Status:	
Overall Incident Status Date:		Restitution Status Date:	
29C20 Status:	Reimbursement Requested	Subrogation Status:	
29C20 Status Date:	07/31/2026	Subrogation Status Date:	
Repair Status:	Final Invoice Submitted	TORT Status:	
Repair Status Date:	07/22/2026	TORT Status Date:	

ADMIN Only

Notification Date:	07/12/2026 2:22 PM	Potential Tort?	No
Entry User:	**System Process**	29C20 Claim?	Yes
Historical Claim?	Yes	Subrogation?	No
Group ID:		Restitution?	No
		Total Loss?	No
Accident Type:	Hail	SOI Driver at Fault?	No
Accident Type Description:	Hail		
Object Struck:		Driver's Agency:	**595-1 - Public Safety - Administrative Services**
Object Struck Description:		Driver's Agency Number:	595
Contributing Circumstances:		Driver's Agency Name:	DPS
		Driver's Agency Email:	**jadams@dps.state.ia.us**
Accident Description ADMIN:	Hail	Vehicle's Agency:	
		Vehicle's Agency Number:	595
Incident Review Date:			

Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred

Vehicle's Agency Name: DPS

Vehicle's Agency Email: **jadams@dps.state.ia.us**

Estimate Approvals

+ Add Estimate

Entry Date	Estimate Type	Initial Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
07/13/2026 5:48 PM	Initial Estimate	9,280.68	8,893.68	Copeland Auto Body	21099D	Yes	✖
		9,280.68	**8,893.68**				

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount:	8,893.68
Towing Amount:	
Storage Amount:	
Other Amount:	
Final Total:	8,893.68

Triggers creation/email of Payment Request Cover Sheet (REP5)

Bodyshop Payment Date:	06/23/2026
Bodyshop Name:	Copeland Auto Body
Bodyshop MA Number:	21099D
Communication Preference:	Email

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type:	Hail
AOS Notification Date:	

Triggers Allocation Request to AOS (AON2)

Allocation Request Date:	05/13/2026
Allocation Request Amount:	9,280.68

Triggers 29C20 status update only (AON3)

AOS Recommendation date:	07/15/2026
AOS Claim Number:	4290

Triggers Reimbursement Request to AOS (AON4-Standard or AON5-Total Loss)

Reimbursement Request Date:	07/31/2026
Reimbursement Amount Requested:	8,893.68

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date:	

Other Information

29C20 Notes:	Reimb. request submitted 7/31/2026.

ADMIN Only Total Loss

Triggers ACV Request (TL1)

Total Loss NADA Amount:

Total Loss ACV Request Date:

Triggers Vehicle Prep email to DPS or Driver (TL2)

Is equipment teardown needed?

Vehicle Prep Request Date:

Does the Vehicle have a GPS Unit?

Triggers Dispatch to Auction email (TL3)

Has the Inspection Report been completed?

Dispatched to Auction Date:

Current Vehicle Location Name:

Current Vehicle Location Address:

Current Vehicle Location City:

Current Vehicle Location State:

Current Vehicle Location Zipcode:

Current Vehicle Location Phone:

Triggers tasks for any special handling (TL5)

Total Loss ACV Amount: 0.00

Total Loss Salvage Amount:

Total Loss Vehicle Sold Date:

Other Information

Special Instructions:

Admin Only - Tort Claims

Admin Only - Restitution

ADMIN Only Subrogation

Triggers Subrogation Request email to Insurance Company (SUB2)

Subrogation Request Date:	
Total Subrogation Demand:	0.00
Subrogation Vehicle Owner:	
Subrogation Insurance:	

Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date:	
Subrogee Claim Number:	
Accepted Subrogation amount:	0.00

Other Information

Subrogation Notes:

ADMIN Only CRS Info

CRS Claim Created:	
CRS Department Name:	
CRS Claimants:	
CRS Date of Loss:	

CRS Claim Created:	
CRS Claim Type:	
CRS Fee:	0.00
CRS Reviewed:	
CRS Review Notes:	

Accident Details

Claim Number:	339421
Claimant:	Jared Gringer
Accident Date:	04/02/2026
Accident Time:	
Accident Street/Location:	
Accident City:	
Accident State:	
Accident Postal:	
Accident County:	

More than 1 driver involved?	
More than 1 vehicle involved?	
Accident Description Quick:	
Accident Description Full:	

Click **Edit Collision Diagram** below to complete an a diagram of the accident.

State Driver Details

Driver's First Name:	Jared	Driver's DoB:	
Driver's Last Name:	Gringer	Driver's Phone Number:	
Drivers License Number:		Driver's State of Iowa Email Address:	
Drivers License State:			

Other Driver Details

Driver 2 First Name:		Driver 2 DoB:	
Driver 2 Last Name:		Driver 2 Phone Number:	
Driver 2 License Number:		Driver 2 Email Address:	
Driver 2 License State:			

State Vehicle Details

Vehicle:	**1C4SDJFT8RC153886**	Tow Required?	
DAS Vehicle Number:	440-153886	Towed by what Company?	
Vehicle License Plate Number (if different than vehicle number)		Towed to where?	
VIN:	1C4SDJFT8RC153886	Vehicle Mileage:	
Vehicle Year:	2024	Brief Description of Vehicle Damage:	Hail
Vehicle Make:	DODGE		
Vehicle Model:	DURANGO		
Fund Source:			

Other Vehicle Details

Vehicle 2 License Plate Number:	
Vehicle 2 VIN:	
Vehicle 2 Year:	
Vehicle 2 Make:	
Vehicle 2 Model:	
Vehicle 2 Require Tow:	
Vehicle 2 Towed by what Company?	
Vehicle 2 Towed to where?	

Other Vehicle Insurance Information

Insurance Company Name:	
Address:	
City:	
State:	
Zipcode:	
Agent's Name:	
Agent's Phone:	

Vehicle 2 Mileage:

Vehicle 2 Description of Damage:

Agent's Email:

Policy #

Conditions

Location Type:

Weather Conditions:

Light Conditions:

Surface Conditions:

Vision Obscured:

Apparent Driver Conditions:

Other Comments from Driver:

Was anyone Injured?

Were you Injured?

Was anyone else injured?

Where there any Witnesses?

Were there any Witnesses?

If yes, were you able to collect their information?

If you weren't able to collect their information, why not?

Witness List

Was any Property Damaged other than the Vehicles listed above?

Was any property damaged:

Attach photos or other incident related documents.

Upload File

File Name	Folder	Document Type	Description
CoverSheet for Payment Request 2026-07-06.pdf	Invoices	Invoice - Payment Cover Sheet	Payment Request Cover Sheet
339421 AOS Letter.pdf	29C20	29C20 Allocation Letter from AOS	
339421 Final Invoice.pdf	Invoices	Invoice - Bodyshop Final	
339421 Proof of Payment.pdf	Proof of Payment	Proof of Payment - Bodyshop	
29C20 Reimbursement Request Summary - 2026-07-27.pdf	29C20	29C20 Reimbursement Request Summary	

Key Workflow Contacts

Fleet Admin MGR Contact:	**Fucaloro, Mariah**
Fleet Admin Contact:	**Betts, Ryan**
Fleet Finance Contact:	**Wear, Kyle**
Fleet Inbox:	**Betts, Ryan**
AOS 29C20 Contact:	**AOS,**
TOS 29C20 Contact:	**ExecutiveCouncil@TOS.Iowa.Gov,**
DPS Primary Contact:	**Adams, Jeannie**
Fleet Salvage Dispatch Contact:	**Kieffer, Michelle**
Fleet MA Contact:	**Rudawski, Michael**
Finance Invoice Payment Contact:	**DAS, Finance**

Files

File	Description	Folder	Attached By	Attach Date	Size
29C20 Reimbursement Request Summary - 2026-07-27.pdf		29C20	Ryan Betts	07/31/2026	153kb
339421 Proof of Payment.pdf		Proof of Payment	Ryan Betts	07/31/2026	385kb
339421 AOS Letter.pdf		29C20	Ryan Betts	07/31/2026	409kb
339421 Final Invoice.pdf		Invoices	Ryan Betts	07/31/2026	1468kb
CoverSheet for Payment Request 2026-07-06.pdf	Payment Request Cover Sheet	Invoices	Julie Hoyland	07/22/2026	134kb

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006
Telephone (515) 281-5834

July 14, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #440 on April 2, 2026
Department of Administrative Services
Claim dated May 13, 2026
AOS Claim ID: 4290

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 $9,280.68, subject to an audit of <u>actual</u> 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

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

Workfile ID: f5c00a55

Final Bill

RO Number: 22349

Customer:	Insurance:	Adjuster:	Estimator:	Brandon Petrehn
State of Iowa	Creative Risk Solutions	Phone:	Create Date:	4/17/2026
301 E 7th Street		Claim: APDSOI0339421-00 1		
Des Moines, IA 50319		Loss Date:		
(641) 777-4821		Deductible:		

2024 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI Vapor Gray

VIN:	1C4SDJFT8RC153886	Interior Color:	Black	Mileage In:	25,773	Vehicle Out:	6/16/2026
License:	440	Exterior Color:	Vapor Gray	Mileage Out:			
State:	IA	Production Date:	2/2024	Condition:	Good	Job #:	Level 4

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**FRONT BUMPER**						
2	E01	Remove/Install	R&I bumper assy				1.4	Body	
3	E01	Remove/Install	Frt Bumper push guard				1.0	Body	
4	E01		**FRONT LAMPS**						
5	E01	Remove/Install	RT Headlamp assy w/o auto high beam black bezel				0.4	Body	
6	E01	Remove/Install	LT Headlamp assy w/o auto high beam black bezel				0.4	Body	
7	E01		**HOOD**						
8	E01	Remove/Replace	Hood (ALU)	1	689.78	A/M	1.9	Body	3.0
9	E01		Add for Clear Coat						1.2
10	E01		Add for Underside(Complete)						1.5
11	E01		Add for Clear Coat						
12	E01		**FENDER**						
13	E01	PDR	RT Fender	1	125.00	Other			
14	E01	PDR	LT Fender	1	175.00	Other			
15	E01	Blend	RT Fender						1.0
16	E01	Blend	LT Fender						1.0
17	E01	Remove/Install	RT Fender liner all				0.5	Body	
18	E01	Remove/Install	LT Fender liner all				0.5	Body	
19	E01	Remove/Install	RT Wheel flare w/o body color				0.3	Body	
20	E01	Remove/Install	LT Wheel flare w/o body color				0.3	Body	
21	E01		**ELECTRICAL**						
22	E01	Remove/Install	Antenna w/o body color w/o satellite				0.3	Body	
23	E01	Remove/Install	Emergency Light Bar				2.0	Body	
24	E01		**WINDSHIELD**						

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: 22349

2024 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI Vapor Gray

25	E01	Remove/Install	Windshield Dodge w/o rain sensor				2.0	Body
26	E01		Urethane glass kit	1	20.00	A/M		
27	E01		**ROOF**					
28	S01	PDR	Roof Panel	1	3,349.10	Other		
29	E01	Remove/Install	Headliner w/o sunroof, w/Illum vanity mirrors black				4.0	Body
30	E01	PDR	Rt Roof Rail Half Dollar 6-15	1	375.00	Other		
31	E01	PDR	Oversized Dent(s) 2 @ $50 EA	1	100.00	Other		
32	E01	PDR	Lt Roof Rail Half Dollar 6-15	1	375.00	Other		
33	E01	PDR	Oversized Dent(s) 3 @ $50 EA	1	150.00	Other		
34	E01		**FRONT DOOR**					
35	E01	PDR	LT Door shell	1	150.00	Other		
36	E01	PDR	Oversized Dent(s) 1 @ $50 EA	1	50.00	Other		
37	E01		**REAR DOOR**					
38	E01	PDR	LT Door shell	1	150.00	Other		
39	E01	PDR	Oversized Dent(s) 1 @ $50 EA	1	50.00	Other		
40	E01		**QUARTER PANEL**					
41	E01	PDR	RT Quarter panel	1	100.00	Other		
42	E01	PDR	LT Quarter panel	1	150.00	Other		
43	E01	PDR	Oversized Dent(s) 3 @ $50 EA	1	150.00	Other		
44	E01		**REAR LAMPS**					
45	E01	Remove/Install	RT Tail lamp assy				0.3	Body
46	E01	Remove/Install	LT Tail lamp assy				0.3	Body
47	E01		**VEHICLE DIAGNOSTICS**					
48	E01	Repair	Pre-repair scan				0.5	Mech
49	E01	Repair	Post-repair scan				0.5	Mech
50	E01		**MISCELLANEOUS OPERATIONS**					
51	E01		Hazardous Waste	1	3.00	Other		
52	E01		Corrosion Protection	1	30.00	Other		
53	E01	Remove/Install	Special Interior Equipment				2.0	Body

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					689.78
Labor, Body			78.00	17.6	1,372.80
Labor, Refinish			145.00	7.7	1,116.50
Labor, Mechanical			100.00	1.0	100.00
Miscellaneous		112.50			5,614.60
Subtotal					**8,893.68**
Sales Tax					0.00
Grand Total					**8,893.68**
Net Total					**8,893.68**

Estimate Version	Total $
Original	8,893.68

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: 22349

2024 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI Vapor Gray

Supplement S01	0.00
Insurance Total $:	8,893.68
Received from Insurance $:	0.00
Balance due from Insurance $:	8,893.68
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.

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

Check Search

Back

Filters

Bank Account

Check / EFT: 000002001031738

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
0100	000002001031738	06/23/2026	Paid	06/23/2026	$8,893.68	EFT	005	ADC06232600000909952	EFT

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: July 31, 2026

To: AOS, Auditor of State
Executive Council, Treasurer of State

Re: REIMBURSEMENT REQUEST - 29C20

AOS Claim #	4290
DAS Claim #	339421
Vehicle / Event	440-153886 / Hail
Event Date	4/2/2026 at
Summary	Hail
Amount Requested	8,893.68

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
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
(515) 281-8008
das.risk@das.iowa.gov