



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 #112 on April 17, 2026
Department of Administrative Services
Claim dated April 29, 2026
AOS Claim ID: 4337

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 \$4,805.85 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



Date: April 29, 2026

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	#112 / Hail
Event Date	April 17, 2026
Summary	Vehicle 112 - sustained hail damage (Claim # TBD)
Amount Requested	\$4,805.85 TOTAL
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

If you have any questions or are in need of additional information, please do not hesitate to contact me.

Thank you,



Ryan Betts
DAS Fleet Risk Program Manager
ryan.betts1@iowa.gov
515-281-8008



Risk, DAS <das.risk@iowa.gov>

Fwd: Trooper VanderWiel #112 hail damage

1 message

Risk, DAS <das.risk@iowa.gov>

Mon, Apr 20, 2026 at 9:50 AM

To: Tammy Hollingsworth <tammy.hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as the initial 24 hour notification for an AON claim. Vehicle 112 sustained hail damage on 4/17/2026. I will forward all information as soon as it is received.

#4337

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov

<https://das.iowa.gov>



All accidents must be reported via email or phone to Fleet Services within 24 hours. All accident reports and estimates are due within 72 hours of an accident. Agencies have 60 days to complete repairs to vehicles once approval is given.

----- Forwarded message -----

From: **Dolf Ryan** <dolf@dps.state.ia.us>

Date: Fri, Apr 17, 2026 at 9:29 PM

Subject: Trooper VanderWiel #112 hail damage

To: vehicledamage <vehicledamage@dps.state.ia.us>, Risk, DAS (das.risk@iowa.gov) <das.risk@iowa.gov>

Cc: Andreasen Jeremy <andreasen@dps.state.ia.us>, Morey Russell <morey@dps.state.ia.us>, Ellison Nichalus <ellison@dps.state.ia.us>

Let this serve as notice that Trooper VanderWiel received minor hail damage today 04-17-26. More information will be forthcoming.

Sergeant Ryan Dolf ★361★

Iowa State Patrol | District 13

Iowa Department of Public Safety

1300 S Grand Avenue, Suite #201

Mount Pleasant, Iowa 52641

Office: 319-385-8715

Fax: 319-385-2743

dolf@dps.state.ia.us

<https://dps.iowa.gov/>
<https://dpscareers.com>



State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: vehicledamage@dps.state.ia.us ; das.risk@iowa.gov

- One Repair Estimate from Approved State Bid Shop
- DOT MARS Report (if reportable)
- Memo from the Driver of the State Vehicle
- 3-4 photos of the vehicle damage

*****Sworn Officers only: Complete a Line of Duty Form #432037 and send to DOT if 10-50 was reportable!!!**

STATE VEHICLE: (Mark if Act of Nature) CASE #:

Date: <small>(Month/Day/Year)</small>	04-17-26	Time: <small>(Time plus a.m./p.m.)</small>	03:30 PM
Vehicle Plate #:	112	Vehicle Mileage:	26508
Vehicle Description: <small>(Yr/Make/Model/ & Vin#)</small>	2024 DODGE DURANGO 1C4SDJFT4RC153853		
Assigned To:	Tracy Vander Wiel	Badge #	112
Driven By:	Tracy Vander Wiel	Badge #	112
Driver's Lic #:	132BB0416	Damage:	\$
Vehicle Towed: <small>(Yes / No)</small>	NO	Towed By:	N/A
Towed To:	N/A	Towing Cost:	\$ N/A
Seat Belt: <small>(Yes / No)</small>	YES	Type of Vehicle: <small>(Marked/Semi /Unmarked)</small>	MARKED
Injured/Injuries:	NONE		
Occupants: <small>(Other than driver)</small>	NONE		

VEHICLE #2:

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			
Owner's Name:			

Owner's Address:			
Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	\$	Seat Belt: (Yes / No)	
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)			

OTHER INFORMATION:

Witnesses:	NONE
Accident Location: (Street/Hwy)	New Sharon city limits
County:	Mahaska
Weather/Road Conditions:	Sever storm w/ hail
** Please Include narrative of events here**	
A sever storm passed through New Sharon soon after Trooper Vander Wiel had gone 10-41. His squad car received minor hail damage.	
Property Damage other than Vehicles:	None
Cost:	\$
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	
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VEHICLE #3: (If needed) (For more vehicles, please make extra copies of this portion)

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			

Owner's Name:			
Owner's Address:			
Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	\$	Seat Belt: (Yes / No)	
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)			



MEMORANDUM

TO: Sgt. Dolf #361

FROM: Trooper Vander Wiel #112

DATE: 04/17/2026

SUBJECT: Vehicle Damage

My patrol vehicle received minor hail damage from a storm near New Sharon 4-17 26 approx 330pm. My mileage was 26508



COPELAND AUTO BODY, INC.

Workfile ID: 09944f53
Federal ID: 42-1488559

estimates@copelandautobody.com
506 E 2nd St, P.O. Box 109, Hedrick, IA 52563
Phone: (641) 653-2140
FAX: (641) 653-4301

Preliminary Estimate

Customer: State of Iowa

Written By: Brandon Petrehn

Insured: State of Iowa Policy #: Claim #:
Type of Loss: Comprehensive Date of Loss: Days to Repair: 0
Point of Impact: 27 Hail

Owner: State of Iowa
301 E 7th Street
Des Moines, IA 50319
(641) 777-4821 Cell

Inspection Location: Other

Insurance Company: Creative Risk Solutions

VEHICLE

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

VIN: 1C4SDJFT4RC153853 Interior Color: Black Mileage In: 26,912 Vehicle Out:
License: 112 Exterior Color: Triple Nickel Mileage Out:
State: IA Production Date: 2/2024 Condition: Fair Job #: Level 1

TRANSMISSION

Automatic Transmission
4 Wheel Drive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors
Power Driver Seat

DECOR

Dual Mirrors
Privacy Glass
Console/Storage
Overhead Console

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Telescopic Wheel
Climate Control
Dual Air Condition
Backup Camera
Parking Sensors

RADIO

AM Radio
FM Radio

Stereo
Search/Seek
Auxiliary Audio Connection
Satellite Radio

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device
Xenon or L.E.D. Headlamps
Blind Spot Detection

SEATS

Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

OTHER

Rear Spoiler
California Emissions

TRUCK

Rear Step Bumper
Trailer Hitch
Trailer Package

Get live updates at www.carwise.com/e/5m5V3n

Preliminary Estimate

Customer: State of Iowa

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

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		HOOD					
2	*	PDR Hood (ALU) +25% Note: PDR 50 quarter 25% Markup Aluminum Panel		1	<u>625.00</u>	T	
3	#	PDR 4 Oversized Dent(s) @ \$50 EA		1	200.00	T	
4		R&I R&I hood assy				0.8	
5		R&I Insulator				0.3	
6		FENDER					
7	*	PDR LT Fender +25% Note: PDR 15 quarter 25% Markup Double Panel/Glue Pull		1	<u>281.25</u>	T	
8	#	PDR 2 Oversized Dent(s) @ \$50 EA		1	100.00	T	
9		ELECTRICAL					
10		R&I Antenna w/body color w/satellite				0.3	
11		ROOF					
12	*	PDR Roof panel w/o sunroof +25% Note: PDR 75 quarter 25% Markup Extended Roof Panel		1	<u>875.00</u>	T	
13	*	R&I Headliner w/o sunroof, w/Illum vanity mirrors black				4.0	
14	#	PDR Lt Roof Rail Quarter 6-15 Note: Base 25% Double Panel/Glue Pull Markup built into roof rail pricing.		1	325.00	T	
15	#	PDR Rt Roof Rail Quarter 6-15 Note: Base 25% Double Panel/Glue Pull Markup built into roof rail pricing.		1	325.00	T	
16		FRONT DOOR					
17	*	PDR LT Outer panel +25% Note: PDR 5 quarter 25% Markup Double Panel/Glue Pull Unrelated Prior Damage on panel		1	<u>187.50</u>	T	
18	*	PDR RT Outer panel +25% Note: PDR 5 quarter 25% Markup Double Panel/Glue Pull		1	<u>187.50</u>	T	
19		REAR DOOR					
20	*	PDR LT Outer panel +25% Note: PDR 5 quarter 25% Markup Double Panel/Glue Pull		1	<u>187.50</u>	T	
21	*	PDR RT Outer panel +25% Note: PDR 5 quarter 25% Markup Double Panel/Glue Pull		1	<u>187.50</u>	T	
22		QUARTER PANEL					
23	*	PDR LT Quarter panel +25% Note: PDR 15 quarter 25% Markup Double Panel/Glue Pull		1	<u>281.25</u>	T	
24	*	PDR RT Quarter panel +25% Note: PDR 5 quarter		1	<u>187.50</u>	T	

Preliminary Estimate

Customer: State of Iowa

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

25% Markup Double Panel/Glue Pull

25	LIFT GATE							
26	#	PDR	Lift Gate Quarter 1-5 +25%		1	281.25	T	
			Note: 25% Markup Double Panel/Glue Pull					
27	REAR LAMPS							
28		R&I	LT Tail lamp assy					0.3
29	VEHICLE DIAGNOSTICS							
30	*	Rpr	Pre-repair scan				m	0.5 M
31	*	Rpr	Post-repair scan				m	0.5 M
32	MISCELLANEOUS OPERATIONS							
33	*	Repl	Corrosion Protection		1	30.00		0.0
SUBTOTALS						4,261.25		6.7
								0.0

ESTIMATE TOTALS

Category	Basis		Rate	Cost \$
Parts				30.00
Body Labor	5.7 hrs	@	\$ 78.00 /hr	444.60
Mechanical Labor	1.0 hrs	@	\$ 100.00 /hr	100.00
PDR				4,231.25
Subtotal				4,805.85
Grand Total				4,805.85
Deductible				0.00
CUSTOMER PAY				0.00
INSURANCE PAY				4,805.85

ATTENTION: WHEELS NEED TO BE RE-TORQUED WITHIN 100 MILES. FAILURE TO DO SO MAY RESULT IN FURTHER DAMAGE!

Warranty Disclosure: Our Warranty will include our Workmanship, including necessary refinishing for as long as you, the customer, own the vehicle. Guarantee corrective repairs will be provided at no additional cost. Warranty and workmanship guarantee may NOT include items such as normal wear and tear, prior damage, new damage or negligence.

Preliminary Estimate

Customer: State of Iowa

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

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3TG11, CCC Data Date 04/16/2026, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. CFC=Carbon Fiber. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. STS=Stainless Steel. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Solutions Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.