

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

July 20, 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 \$750.00, which brings the total allocation to \$7,139.16. On March 10, 2026, Vehicle #2620 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

Rob Sand
Auditor of State

July 8, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #2620 on March 10, 2026
Department of Administrative Services
Claim dated March 13, 2026
AOS Claim ID: 4276

The Department's request included a supplemental allocation request of \$750.00 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$750.00, which increases the allocation to \$7,139.16. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the above-mentioned damage and have found the items to be in order as shown below:

Documented Payment Request		<u>\$ 7,139.16</u>
Executive Council Allocation (Revised)		\$ 7,139.16
Less:		
Previous payments	\$ 0.00	
Current payment	<u>7,139.16</u>	
Total		<u>\$ 7,139.16</u>
Remaining Executive Council Allocation		<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$7,139.16. This represents full and final payment of the loss.

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: June 3, 2026

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

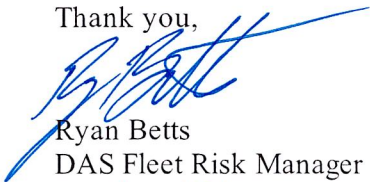
From: Ryan Betts, DAS Fleet Risk Manager
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

AOS Claim #	4276
Vehicle / Event	#2620 / Hail
Event Date	March 10, 2026
Summary	Vehicle 2620 – sustained hail damage (Claim 333672)
Amount Requested	\$7,139.16 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

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☐	Bank Account	Check / EFT	Issue Date	Status	Record Date	Amount	Transaction Code	Transaction Dept	Transaction ID	Disbursement Type
☐	0800	000001000845042	04/30/2026	Paid	04/30/2026	\$7,139.16	AD	005	ADC043026000000461024	Check



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PREMIER AUTOMOTIVE INC
2 LIONS DR
NORTH LIBERTY, IA 52317
(319) 626-7725, (319) 626-7729 Fax

INVOICE
RO# 35127

Est: Jordan Stick

State Of Iowa

3109 OLD HWY 218 SOUTH
IOWA CITY, IA 52246
Home: 563-260-0319
Work:
Cell:

26 CHEV Colorado Work Truck Crew
Cab 4WD
Color: BLACK
Type: TK 4D P/U
VIN: 1GCPTBEK8T1162808
Prod Date: 2511 Plate: IA 2620
Odometer: 2578
Engine: 4-2.7L Turbocharged

QCS
Adjustor: MELISSA
HUSMANN
Phone:
Claim #: APDSOI0333672-
001 Deductible: 0
Loss Type:

P = Who Pays? (I = Insurance, C = Customer)

Qty	Type	Description	Part #	Amount	Sup #	Labor	Op	Labor Units	Paint Units	P
1	Parts New	INFORMATION LABELS								C
		Emission label -5%	19354745	41.36		Body	Rep	0.2		C
		FRONT BUMPER & GRILLE								C
	Parts Other	R&I bumper assy				Body	R&I	2.1		C
		BUMPER HAS TO COME OFF TO GET HEADLIGHTS				Body				C
		FRONT LAMPS								C
	Parts Other	RT Headlamp assy				Body	R&I	0.3		C
	Parts Other	LT Headlamp assy				Body	R&I	0.3		C
		HOOD								C
1	Parts New	Hood w/o ZR2 (ALU) -5%	85654871	1,058.05		Body	Rep	1.9	3.0	C
		Add for Clear Coat							1.2	C
		Add for Underside(Complete)							1.5	C
		FENDER								C
	PDR	LT Fender w/o flares		150.00		Pre-Post Scan				C
	PDR	1 Oversized on LT Fender		50.00	1	Body				C
	Parts Other	LT Fender liner w/o ZR2				Body	R&I			C
	Parts Other	RT Fender liner w/o ZR2				Body	R&I			C
	PDR	RT Fender w/o flares		325.00		Pre-Post Scan				C
		ELECTRICAL								C
	Parts Other	Antenna				Body	R&I	0.3		C
		CAB								C
	PDR	Roof panel w/o sunroof +25%		1,562.50		Pre-Post Scan				C
	Parts Other	R&I headliner				Body	R&I	2.9		C
	PDR	12 OVERSIZED DENTS ON ROOF		480.00		Body				C
	PDR	RT Uniside assy +25%		406.25		Pre-Post Scan				C



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Qty	Type	Description	Part #	Amount	Sup #	Labor	Op	Labor Units	Paint Units	P
	PDR	LT Uniside assy +25%		187.50		Pre-Post Scan				C
		FRONT DOOR								C
	PDR	LT Outer panel		125.00		Pre-Post Scan				C
	Parts	LT Belt molding Colorado all				Body	R&I	0.3		C
	Other									
	Parts	LT R&I trim panel				Body	R&I	0.5		C
	Other									
	PDR	RT Outer panel +25%		187.50		Pre-Post Scan				C
	Parts	RT Belt molding Colorado all				Body	R&I	0.3		C
	Other									
	Parts	RT R&I trim panel				Body	R&I	0.5		C
	Other									
		REAR DOOR								C
	PDR	RT Outer panel +25% A		187.50		Pre-Post Scan				C
	Parts	RT Belt molding Colorado all A				Body	R&I	0.3		C
	Other									
	Parts	RT Door trim panel Colorado				Body	R&I	0.7		C
	Other									
		WT, Trail Bo								C
		BACK GLASS								C
	Parts	Sliding glass GM				Body	R&I	2.4		C
	Glass									
		PICK UP BOX								C
	PDR	RT Outer panel w/o flares		375.00		Pre-Post Scan				C
	Parts	RT Upper molding				Body	R&I	0.3		C
	Other									
	PDR	LT Outer panel w/o flares		125.00	1	Pre-Post Scan				C
		REAR LAMPS								C
	Parts	High mount lamp				Body	R&I	0.3		C
	Other									
	Parts	RT Tail lamp w/o LED				Body	R&I	0.3		C
	Other									
	Parts	LT Tail lamp w/o LED				Body	R&I	0.3		C
	Other									
	Haz	Hazardous waste removal		4.00		Body	Subl			C
1	Parts	Cover Car		5.00		Body	Rep I	0.2		C
	Other									
1	Parts	Corrosion protection		10.00		Body	Rep I	0.2		C
	Other									
1	Parts	Urethane kit		25.00		Body	Rep I			C
	Other									
		MISCELLANEOUS OPERATIONS								C
	Sublet	Precision Pre Scan		50.00		Body	Subl			C
	Sublet	Precision Post Scan		50.00		Body	Subl			C
		PAID OFF OF INVOICE				Body				C
		INVOICE IN PICTURES			2	Body				C
		FINAL BILL			2	Body				C
					Parts Labor				5,300.66 1,734.50	

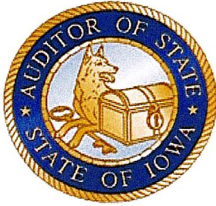


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Additional Costs	4.00
Sublet	100.00
SubTotal	7,139.16
Taxes	0.00

	-
Grand Total	7,139.16

Due from Insurance		Due from Customer	
SubTotal	0.00	SubTotal	7,139.16
Tax	0.00	Tax	0.00
	-----		-----
Total	0.00	Total	7,139.16
		Total Amount	7,139.16



OFFICE OF AUDITOR OF STATE

STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834
www.auditor.iowa.gov

Rob Sand
Auditor of State

April 8, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damage to Vehicle #2620 on March 10, 2026
Department of Administrative Services
Claim dated March 13, 2026
AOS Claim ID: 4276

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 \$6,389.16, 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