EXECUTIVE COUNCIL SEAL STATE OF IOWA

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 this date, approved payment of the following cost item:

Department of Administrative Services ………………...……………................... $4,791.00
On April 17, 2026, Vehicle #112 was damaged by hail. Request was to cover repair costs.

This represents full and final payment, $14.85 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 4337
TOS Job # 3038

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 14, 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 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		$ 4,791.00
Executive Council Allocation		$ 4,805.85
Less:		
Previous payments	$ 0.00	
Current payment	4,791.00	
Total		$ 4,791.00
Remaining Executive Council Allocation		$ 14.85

We recommend reimbursement be made in the amount of $4,791.00. 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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: June 18, 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 #	4337
Vehicle / Event	#112 / Hail
Event Date	April 17, 2026
Summary	Vehicle 112 sustained hail damage (Claim 338154)
Amount Requested	**$4,791.00 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	000002001024266
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	000002001024266	06/12/2026	Paid	06/12/2026	$4,791.00	EFT	005	ADC06122600000881371	EFT

COPELAND AUTO BODY, INC.

Workfile ID: 09944f53

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

Final Bill

RO Number: 22375

Customer:	Insurance:	Adjuster:	Estimator:	Brandon Petrehn
State of Iowa	Creative Risk Solutions	Phone:	Create Date:	4/29/2026
301 E 7th Street		Claim:		
Des Moines, IA 50319		Loss Date:		
(641) 777-4821		Deductible:		

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:	6/2/2026
License:	112	Exterior Color:	Triple Nickel	Mileage Out:			
State:	IA	Production Date:	2/2024	Condition:	Fair	Job #:	Level 1

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**HOOD**						
2	E01	PDR	Hood (ALU)	1	425.00	Other			
3	E01	PDR	4 Oversized Dent(s) @ $50 EA	1	200.00	Other			
4	E01	Remove/Install	R&I hood assy				0.8	Body	
5	E01	Remove/Install	Insulator				0.3	Body	
6	E01		**FENDER**						
7	E01	PDR	LT Fender	1	175.00	Other			
8	E01	PDR	2 Oversized Dent(s) @ $50 EA	1	100.00	Other			
9	E01		**ELECTRICAL**						
10	E01	Remove/Install	Antenna w/body color w/satellite				0.3	Body	
11	E01		**ROOF**						
12	E01	PDR	Roof panel w/o sunroof	1	850.00	Other			
13	E01	Remove/Install	Headliner w/o sunroof, w/Illum vanity mirrors black				4.0	Body	
14	E01	PDR	Lt Roof Rail Quarter 6-15	1	312.50	Other			
15	E01	PDR	Rt Roof Rail Quarter 6-15	1	312.50	Other			
16	E01		**FRONT DOOR**						
17	E01	PDR	LT Outer panel	1	125.00	Other			
18	E01	PDR	RT Outer panel	1	125.00	Other			
19	E01		**REAR DOOR**						
20	E01	PDR	LT Outer panel	1	125.00	Other			
21	E01	PDR	RT Outer panel	1	125.00	Other			
22	E01		**QUARTER PANEL**						
23	E01	PDR	LT Quarter panel	1	175.00	Other			
24	E01	PDR	RT Quarter panel	1	175.00	Other			
25	E01		**LIFT GATE**						
26	E01	PDR	Lift Gate Quarter 1-5	1	156.25	Other			

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: 22375

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

27	E01		**REAR LAMPS**					
28	E01	Remove/Install	LT Tail lamp assy				0.3	Body
29	E01		**VEHICLE DIAGNOSTICS**					
30	S01		Pre-repair scan	1	118.65	OEM	0.5	Mech
31	S01		Post-repair scan	1	141.50	OEM	0.5	Mech
32	E01		**MISCELLANEOUS OPERATIONS**					
33	E01	Remove/Replace	Corrosion Protection	1	30.00	OEM		

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					290.15
Labor, Body			78.00	5.7	444.60
Labor, Mechanical			100.00	1.0	100.00
Miscellaneous		575.00			3,956.25
Subtotal					**4,791.00**
Sales Tax					0.00
Grand Total					**4,791.00**
Net Total					**4,791.00**

Estimate Version	Total $
Original	4,530.85
Supplement S01	260.15

Insurance Total $:	4,791.00
Received from Insurance $:	0.00
Balance due from Insurance $:	4,791.00
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.

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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

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,

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