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HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
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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 an emergency allocation in the amount of \$2,306.90, subject to an audit of actual invoices. On May 16, 2026, Vehicle # 80 was damaged by Hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting 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 #80 on May 16, 2026
Department of Administrative Services
Claim dated May 28, 2026
AOS Claim ID: 4379

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 \$2,306.90, 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



Department of
Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: May 28, 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	#80 / Hail <i>AOS 4379</i>
Event Date	May 15, 2026
Summary	Vehicle 80 - sustained hail damage (Claim 340477)
Amount Requested	\$2,306.90 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



RE: Post 8 hail damage

From Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>

Date Wed 5/27/2026 3:47 PM

To DAS Risk <das.risk@das.iowa.gov>; ExecutiveCouncil [TOS] <ExecutiveCouncil@tos.iowa.gov>

Here are the AOS Claim #'s.

From: DAS Risk <das.risk@das.iowa.gov>

Sent: Thursday, May 21, 2026 9:53 AM

To: Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>; ExecutiveCouncil [TOS] <ExecutiveCouncil@tos.iowa.gov>

Subject: Re: Post 8 hail damage

CAUTION: This email originated from outside of AOS. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Tammy,

Here is a complete list of damaged vehicles from the hail/storms over the weekend. At this point I don't anticipate any further reports, but I will let you know if anything changes.

Some of the reports I received from the weekend occurred across Friday (5/15) to Sunday (5/17). Could you provide the AOS numbers for each vehicle below? I'll work through allocation requests as documentation comes in over the next several days.

14 damaged vehicles in total (13 hail, 1 wind/storm damage):

Hail:

382 – AOS Claim #4373

163 – AOS Claim #4383

35 – AOS Claim #4378

80 – AOS Claim #4379

104 – AOS Claim #4380

343 – AOS Claim #4384

138 – AOS Claim #4381

180 – AOS Claim #4382

411 – AOS Claim #4385

316 – AOS Claim #4386

78 – AOS Claim #4387

281 – AOS Claim #4388

62 – AOS Claim #4389

Storm Damage (wind damage/fallen power line pole):

1021 – AOS Claim #4390

Thanks,

Effective May 4, 2026 my email address will change to: das.risk@das.iowa.gov

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@das.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.

From: DAS Risk <das.risk@das.iowa.gov>
Sent: Monday, May 18, 2026 8:48 AM
To: Hollingsworth, Tammy [AOS] <Tammy.Hollingsworth@aos.iowa.gov>; ExecutiveCouncil [TOS] <ExecutiveCouncil@tos.iowa.gov>
Subject: Fw: Post 8 hail damage

Please accept this email as the initial 24 hour notification for an AON claim.

We have reports of many vehicle damaged in northern Iowa from hail storms on 5/16 and into 5/17.

So far, at least 10 vehicles have been reported damaged, but I expect to have more come though as the day goes along.

I will send another list of all damaged vehicles from this weekends storms in the next few days.
Thanks,

Effective May 4, 2026 my email address will change to: das.risk@das.iowa.gov

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

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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.

From: Adams Jeannie <jadams@dps.state.ia.us>

Sent: Sunday, May 17, 2026 7:26 AM

To: DAS Risk <das.risk@das.iowa.gov>

Subject: Fw: Post 8 hail damage

Jeannie Adams

From: Knutson Dana <knutson@dps.state.ia.us>

Sent: Saturday, May 16, 2026 7:42:59 AM

To: vehicledamage <vehicledamage@dps.state.ia.us>; post8sup <post8sup@dps.state.ia.us>

Subject: Post 8 hail damage

Just wanted to make you aware. Post 8 area had large hail in the area. I expect several cars will have hail damage 382 car was parked at the post parking lot and has damage on the hood.

Lieutenant Dana Knutson ★315★

Iowa State Patrol | District 8

Iowa Department of Public Safety

4425 South Washington Ave | Mason City, Iowa 50401

Office: 641-424-3625

Fax: 641-423-8381

knutson@dps.state.ia.us

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

<https://dpscareers.com/>



**Department of
Public Safety**

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[Auditor.Iowa.Gov](https://auditor.iowa.gov)



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 #: 2026-00124514

Date: (Month/Day/Year)	5-15-26	Time: (Time plus a.m./p.m.)	1930HRS
Vehicle Plate #:	80	Vehicle Mileage:	59589
Vehicle Description: (Yr/Make/Model/ & Vin#)	2024 Dodge DURANGO VIN: 1C4SDJFT3PC676231		
Assigned To:	Sgt. Keith Duenow	Badge # 80	
Driven By:	Sgt. Keith Duenow	Badge #80	
Driver's Lic #:	885ZZ4292	Damage:	
Vehicle Towed: (Yes / No)	No	Towed By:	na
Towed To:	na	Towing Cost:	\$na
Seat Belt: (Yes / No)	yes	Type of Vehicle: (Marked/Semi /Unmarked)	marked
Injured/Injuries:	none		
Occupants: (Other than driver)			

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)	no
Injured/Injuries:	No		
Occupants: (Other than driver)	None		
Occupant(s) Wearing Seat Belt: (Yes/No)			

OTHER INFORMATION:

Witnesses:			
Accident Location: (Street/Hwy)	I-35 MM 180SB		
County:	CERRO GORDO		
Weather/Road Conditions:	Normal dry		
On 5/15/26 at approximately 1930hrs a severe weather cell traversed through northern Iowa. This cell generated extreme wind, rain and large hail. Troopers Anderlick, Scott, Weigmann and Sgt. Duenow all sustained hail damage while responding to a personal injury accident in Cerro Gordo County. Trooper Kane and Grell were off duty and there patrol cars also sustained damage from the storm.			
Property Damage other than Vehicles:	None		
Cost:	\$		
Citations Issued To: (List Charge(s) and Statute Code(s))			

Investigating Officer:	Sgt. Duenow #80
------------------------	-----------------

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)	Yes
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)	Yes		



NORTH IOWA COLLISION CENTER INC.

Serving your car, light & heavy duty truck, heavy
equipment & RV repair needs.

11201 265TH ST, CLEAR LAKE, IA 50428

Phone: (641) 421-8555

FAX: (641) 421-8558

Workfile ID: e36c2da5
Federal ID: 87-2591068
Resale Number: 1-17-020011
Federal EPA: IAR000007856

Estimate

RO Number:

Customer:	Insurance:	Adjuster:	Estimator:	Braden Byrnes
Iowa State Patrol		Phone:	Create Date:	5/19/2026
4425 S Washington		Claim:		
Mason City, IA 50401		Loss Date:		
(111) 111-1111		Deductible:		

2023 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI Baltic Gray Metallic

VIN: 1C4SDJFT3PC676231	Interior Color: Black	Mileage In:	Vehicle Out:
License:	Exterior Color: Baltic Gray Metallic	Mileage Out:	
State:	Production Date: 8/2023	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		HOOD						
2	E01	Remove/Install	R&I hood assy				0.8	Body	
3	E01	Remove/Install	Insulator				0.3	Body	
4	E01	PDR	Hood (ALU)	1	275.00	Other			
5	E01		FENDER						
6	E01	PDR	RT Fender	1	110.00	Other			
7	E01	Remove/Install	RT Fender liner all				0.5	Body	
8	E01	Remove/Replace	RT Fender liner rivet	2	10.50	OEM			
9	E01		ROOF						
10	E01	PDR	Roof panel w/o sunroof	1	375.00	Other			
11	E01	Remove/Install	R&I headliner				3.5	Body	
12	E01		PILLARS, ROCKER & FLOOR						
13	E01	PDR	RT Aperture panel	1	110.00	Other			
14	E01		REAR DOOR						
15	E01	PDR	RT Door shell	1	110.00	Other			
16	E01	Remove/Install	RT R&I trim panel				0.4	Body	
17	E01		QUARTER PANEL						
18	E01	PDR	LT Quarter panel	1	110.00	Other			
19	E01	PDR	RT Quarter panel	1	110.00	Other			
20	E01		LIFT GATE						
21	E01	PDR	Lift gate w/SSV	1	110.00	Other			
22	E01	Remove/Install	Upper trim black				0.3	Body	
23	E01	Remove/Install	Lift gate trim black				0.5	Body	
24	E01		REAR LAMPS						

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:

2023 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI Baltic Gray Metallic

25	E01	Remove/Install	RT Tail lamp assy				0.3	Body
26	E01	Remove/Install	LT Tail lamp assy				0.3	Body
27	E01		VEHICLE DIAGNOSTICS					
28	E01	Sublet	Pre-repair scan	1	118.65	Sublet		
29	E01	Repair	Pre Repair Scan Labor				0.5	Mech
30	E01	Sublet	Post-repair scan	1	141.50	Sublet		
31	E01	Repair	Post Repair Scan Labor				0.5	Mech
32	E01		MISCELLANEOUS OPERATIONS					
33	E01	Remove/Replace	Corrosion Protection	1	15.00	OEM	0.3	Body

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					25.50
Sublet/Miscellaneous					260.15
Labor, Body			75.00	7.2	540.00
Labor, Mechanical			75.00	1.0	75.00
Miscellaneous		96.25			1,406.25
Subtotal					2,306.90
Sales Tax					0.00
Grand Total					2,306.90
Net Total					2,306.90

Estimate Version	Total \$
Original	2,306.90

Insurance Total \$:	0.00
Received from Insurance \$:	0.00
Balance due from Insurance \$:	0.00
Customer Total \$:	2,306.90
Received from Customer \$:	0.00
Balance due from Customer \$:	2,306.90

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