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 $1,076.64. This brings the total allocation to $12,836.85. On April 15, 2026, Vehicle #105225 was damaged by hail. Request was to cover repair costs.

This represents full and final payment, 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 # 4304
TOS Job # 3080

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 #105225 on April 15, 2026
Department of Administrative Services
Claim dated May 5, 2026
AOS Claim ID: 4304

The Department's request included a supplemental allocation request of $1,076.64 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $1,076.64, which increases the allocation to $12,836.85. 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		$ 12,836.85
Executive Council Allocation (Revised)		$ 12,836.85
Less:		
Previous payments	$ 0.00	
Current payment	12,836.85	
Total		$ 12,836.85
Remaining Executive Council Allocation		$ 0.00

We recommend reimbursement be made in the amount of $12,836.85. This represents full and final payment of the loss.

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 #	4304
Vehicle / Event	#105225 / Hail
Event Date	April 15, 2026
Summary	Vehicle 105225 sustained hail damage (Claim 336937)
Amount Requested	**$12,836.85 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

Back

Filters

Bank Account

Check / EFT
000001000967343

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
0800	000001000967343	06/16/2026	Disbursed	06/16/2026	$12,836.85	AD	005	ADC06162600000534998	Check

Abra - Fort Dodge

2723 - 5th Ave. S., Fort Dodge, IA 50501
Phone: (515) 576-5645
FAX: (515) 955-5466

Final Bill

RO Number: CCC-0732

Customer:	Insurance:	Adjuster:		Estimator:	Ashley Decker
State Of Iowa	CUSTOMER PAY	Phone:		Create Date:	4/16/2026
		Claim:	APDSO10336937-001		
		Loss Date:			
(515) 227-2283		Deductible:			

2022 FORD Escape S AWD 4D UTV 3-1.5L Turbocharged Gasoline Port/Direct Injection

VIN:	1FMCU9F63NUB53176	Interior Color:		Mileage In:	113,757	Vehicle Out:	6/5/2026
License:		Exterior Color:		Mileage Out:			
State:	IA	Production Date:		Condition:		Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**HOOD**						
2	E01	Remove/Replace	hood	1	643.20	LKQ	0.6	Body	2.8
3	E01		Add for Clear Coat						1.1
4	E01	Remove/Install	Insulator				0.3	Body	
5	E01		**FENDER**						
6	E01	PDR	Left fender	1	250.00	Other			
7	E01	Remove/Install	LT Fender liner				0.3	Body	
8	E01		**ELECTRICAL**						
9	E01	Remove/Install	Antenna				0.3	Body	
10	E01		**WINDSHIELD**						
11	E01	Remove/Replace	Windshield FORD, w/o auto wiper w/o htd park area	1	532.47	Glass	0.0	Body	
12	E01	Remove/Replace	Glass Urethane Kit	1	25.00	Other			
13	E01		**ROOF**						
14	E01	Remove/Replace	Roof panel	1	1,545.22	OEM	19.3	Body	3.6
15	E01		Overlap Major Non-Adj. Panel						(0.2)
16	E01		Add for Clear Coat						0.7
17	E01	Remove/Replace	LT Roof molding	1	398.27	OEM	0.0	Body	
18	E01	Remove/Install	LT Rear cover w/o panoramic				0.1	Body	
19	E01	Remove/Install	RT Roof molding				0.0	Body	
20	E01	Remove/Install	RT Rear cover w/o panoramic				0.0	Body	
21	E01	Remove/Install	R&I headliner				0.0	Body	
22	E01	Repair	LT roof Rail				12.0	Body	0.4
23	E01		Add for Clear Coat						0.1
24	E01		**FRONT DOOR**						
25	S01	Blend	LT Door shell (HSS)						1.1

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: CCC-0732

2022 FORD Escape S AWD 4D UTV 3-1.5L Turbocharged Gasoline Port/Direct Injection

26	E01	Remove/Replace	LT Belt molding black	1	124.10	OEM	0.3	Body	
27	E01	Sublet	PDR LF Door NOTE: 31-50 QTR	1	400.00	Sublet			
28	S01	Remove/Replace	LT Mirror cover black	1	83.30	OEM	0.2	Body	
29	S01	Remove/Install	LT R&I mirror				0.3	Body	
30	S01	Remove/Install	LT Side molding				0.3	Body	
31	S01	Remove/Install	LT Handle, outside black				0.4	Body	
32	S01	Remove/Install	LT R&I trim panel				0.5	Body	
33	E01		**REAR DOOR**						
34	E01	Remove/Replace	LT Belt molding black	1	109.87	OEM	0.3	Body	
35	E01	PDR	Left rear door	1	400.00	Other			
36	S01	Repair	LT Door shell (HSS)				3.0	Body	2.2
37	S01		Overlap Major Adj. Panel						(0.4)
38	S01		Add for Clear Coat						0.4
39	S01	Remove/Install	LT Side molding				0.3	Body	
40	S01	Remove/Install	LT Handle, outside primed				0.4	Body	
41	S01	Remove/Install	LT R&I trim panel				0.4	Body	
42	S01		**QUARTER PANEL**						
43	S01	Repair	LT Quarter pnl assy				5.0	Body	1.8
44	S01		Overlap Major Adj. Panel						(0.4)
45	S01		Add for Clear Coat						0.3
46	S01	Remove/Install	LT Qtr glass FORD green tint				1.6	Body	
47	S02	Sublet	left quarter glass	1	150.00	Other			
48	S01	Sublet	PDR LT Qtr Panel	1	400.00	Other			
49	S01	Remove/Install	Fuel door				0.1	Body	
50	S01	Blend	Fuel door						0.2
51	S01	Remove/Install	LT Wheelhouse liner				0.3	Body	
52	E01		**LIFT GATE**						
53	E01	Remove/Install	R&I liftgate assy				0.0	Body	
54	E01	Remove/Install	Handle				0.2	Body	
55	E01	Repair	Lift gate				8.0	Body	2.1
56	E01		Overlap Major Adj. Panel						(0.4)
57	E01		Add for Clear Coat						0.3
58	E01	Remove/Install	Emblem				0.2	Body	
59	E01	Remove/Replace	Nameplate "ESCAPE" w/o sport pkg.	1	52.38	OEM	0.2	Body	
60	E01	Remove/Install	Upper trim				0.1	Body	
61	E01	Remove/Install	RT Side trim				0.1	Body	
62	E01	Remove/Install	LT Side trim				0.1	Body	
63	E01	Remove/Install	Lower trim panel w/o power lift gate w/package tray				0.3	Body	
64	E01	Remove/Install	Spoiler				0.6	Body	
65	E01	Remove/Install	RT Side cover				0.2	Body	
66	E01	Remove/Install	LT Side cover				0.2	Body	
67	E01		**REAR LAMPS**						
68	E01	Remove/Replace	LT Combo lamp	1	839.34	OEM	0.3	Body	

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RO Number: CCC-0732

2022 FORD Escape S AWD 4D UTV 3-1.5L Turbocharged Gasoline Port/Direct Injection

69	E01	Remove/Install	RT Tail lamp assy				0.3	Body
70	E01	Remove/Install	LT Tail lamp assy				0.3	Body
71	E01	Remove/Install	High mount lamp				0.2	Body
72	E01	Remove/Replace	Cover Car	1	5.00	Other	0.2	Body
73	E01	Remove/Replace	Corrosion Protection	1	25.00	Other		
74	S02	Sublet	Calibration	1	187.50	Other		
75	E01	Remove/Replace	Seam Sealer	1	75.00	A/M	0.5	Body
76	S01		**REAR BUMPER**					
77	S01	Remove/Install	R&I bumper cover				1.5	Body
78	S01	Remove/Install	LT Side extn w/o auto park				0.4	Body

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts		160.80			4,543.95
Sublet/Miscellaneous					1,137.50
Labor, Body			75.00	60.2	4,515.00
Labor, Refinish			122.00	15.7	1,915.40
Miscellaneous					725.00
Subtotal					**12,836.85**
Sales Tax					0.00
Grand Total					**12,836.85**
Net Total					**12,836.85**

Estimate Version	Total $
Original	10,679.15
Supplement S01	1,820.20
Supplement S02	337.50

Insurance Total $:	0.00
Received from Insurance $:	0.00
Balance due from Insurance $:	0.00
Customer Total $:	12,836.85
Received from Customer $:	0.00
Balance due from Customer $:	12,836.85

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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

June 1, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #105225 on April 15, 2026
Department of Administrative Services
Claim dated May 5, 2026
AOS Claim ID: 4304

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 $11,760.21, 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