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 $4,912.62, which brings the total allocation to $9,315.04. On April 14, 2026, Vehicle #105552 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 # 4297
TOS Job # 3064

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 #105552 on April 14, 2026
Department of Administrative Services
Claim dated April 29, 2026
AOS Claim ID: 4297

The Department's request included a supplemental allocation request of $4,912.62 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $4,912.62, which increases the allocation to $9,315.04. 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		$ 9,315.04
Executive Council Allocation (Revised)		$ 9,315.04
Less:		
Previous payments	$ 0.00	
Current payment	9,315.04	
Total		$ 9,315.04
Remaining Executive Council Allocation		$ 0.00

We recommend reimbursement be made in the amount of $9,315.04. 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

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 #	4297
Vehicle / Event	#105552 / Hail
Event Date	April 14, 2026
Summary	Vehicle 105552 sustained hail damage (Claim 336865)
Amount Requested	**$9,315.04 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: 000001000967263

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
0800	000001000967263	06/16/2026	Disbursed	06/16/2026	$9,315.04	AD	005	ADC06162600000535314	Check

Craft Auto Body Inc.

524 Chambers St, Sioux City, IA 51101
Phone: (712) 258-4086
FAX: (712) 258-4866

Workfile ID: 54760eee
Federal ID: 46-1606758

Final Bill

RO Number: 35306

Customer:	Insurance:	Adjuster:		Estimator:	Jason DeRoos
Iowa Freedom To Flourish	Iowa Freedom to Flourish	Phone:		Create Date:	4/16/2026
		Claim:	APDSOI0336865-00 1		
		Loss Date:			
(712) 840-6954		Deductible:			

2025 FORD Escape Active FWD 4D UTV 3-1.5L Turbocharged Gasoline Port/Direct Injection

VIN:	1FMCU0GN1SUA94562	Interior Color:		Mileage In:		Vehicle Out:	5/11/2026
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/Install	Insulator				0.0	Body	
3	S01	Remove/Replace	Hood	1	839.55	OEM	1.2	Body	2.8
4	S01		Add for Clear Coat						1.1
5	S01		Add for Underside(Complete)						1.4
6	E01		**FENDER**						
7	E01	PDR	LT Fender	1	110.00	Other			
8	S01		**WINDSHIELD**						
9	S01	Remove/Install	Windshield FORD, w/o auto wiper w/o htd park area				0.0	Body	
10	S01		Urethane tube	1	25.00	Other			
11	E01		**ROOF**						
12	S01	Remove/Replace	Roof panel	1	1,545.22	OEM	19.3	Body	3.6
13	S01		Overlap Major Non-Adj. Panel						(0.2)
14	S01		Add for Clear Coat						0.7
15	E01	Remove/Install	R&I headliner				0.0	Body	
16	E01	Remove/Replace	LT Roof molding	1	398.27	OEM	0.0	Body	
17	S01	Remove/Replace	RT Roof molding	1	292.80	OEM	0.0	Body	
18	S01	Remove/Replace	3M 5887 Seam sealer	1	103.32	A/M	1.0	Body	
19	E01		**PILLARS, ROCKER & FLOOR**						
20	E01	Repair	LT Roof Rail				6.0	Body	1.3
21	S01		Overlap Major Non-Adj. Panel						(0.2)
22	S01		Add for Clear Coat						0.7
23	S01		Feather Prime and Block (.2 per repair hour)						1.2
24	E01		**FRONT DOOR**						

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: 35306

2025 FORD Escape Active FWD 4D UTV 3-1.5L Turbocharged Gasoline Port/Direct Injection

25	E01	PDR	LT Door shell (HSS)	1	110.00	Other			
26	E01	PDR	RT Door shell (HSS)	1	110.00	Other			
27	E01	Remove/Install	RT R&I trim panel				0.5	Body	
28	E01	Remove/Install	LT R&I trim panel				0.5	Body	
29	E01		**REAR DOOR**						
30	E01	PDR	RT Door shell (HSS)	1	110.00	Other			
31	E01	PDR	LT Door shell (HSS)	1	110.00	Other			
32	E01	Remove/Install	RT R&I trim panel				0.4	Body	
33	E01	Remove/Install	LT R&I trim panel				0.4	Body	
34	E01		**QUARTER PANEL**						
35	E01	Blend	LT Quarter pnl assy - (extend clear)						1.0
36	E01	PDR	LT Quarter pnl assy	1	110.00	Other			
37	E01	Remove/Install	LT Qtr glass FORD green tint				1.6	Body	
38	S01		Urethane tube	1	25.00	Other			
39	E01		**LIFT GATE**						
40	E01	PDR	Lift gate	1	175.00	Other			
41	S01	Remove/Install	R&I liftgate assy				0.0	Body	
42	E01		**REAR LAMPS**						
43	E01	Remove/Install	LT Combo lamp				0.3	Body	
44	E01		**REAR BUMPER**						
45	E01	Remove/Install	R&I bumper cover				1.5	Body	
46	E01		**VEHICLE DIAGNOSTICS**						
47	E01		Pre-repair scan				0.5	Mech	
48	E01		Post-repair scan				0.5	Mech	
49	E01		**MISCELLANEOUS OPERATIONS**						
50	E01		Corrosion protection primer	1	5.00	Other	0.1	Body	
51	E01		Hazardous waste removal	1	3.00	Other			
52	E01		Car Cover	1	5.00	Other	0.2	Body	
53	S01		De Nib and Finesse (.5 per panel)				1.0	Body	
54	S02	Sublet	Windshield camera calibration	1	418.75	Sublet			
55	S02		Paint material difference	1	191.69	Other			

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					3,330.53
Sublet/Miscellaneous		104.69			523.44
Labor, Body			75.00	34.0	2,550.00
Labor, Refinish			75.00	13.4	1,005.00
Labor, Mechanical			120.00	1.0	120.00
Material, Paint					804.00
Miscellaneous		43.75			982.07
Subtotal					**9,315.04**
Sales Tax					0.00
Grand Total					**9,315.04**

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RO Number: 35306

2025 FORD Escape Active FWD 4D UTV 3-1.5L Turbocharged Gasoline Port/Direct Injection

Net Total.	**9,315.04**

Estimate Version	Total $
Original	3,975.52
Supplement S01	4,624.39
Supplement S02	715.13

Insurance Total $:	9,315.04
Received from Insurance $:	0.00
Balance due from Insurance $:	9,315.04
Customer Total $:	0.00
Received from Customer $:	0.00
Balance due from Customer $:	0.00

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Rob Sand
Auditor of State

May 8, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #105552 on April 14, 2026
Department of Administrative Services
Claim dated April 29, 2026
AOS Claim ID: 4297

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 $4,402.42, 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