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 $2,560.00. This brings the total allocation to $7,386.05. On April 14, 2026, Vehicle #8062 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 # 4317
TOS Job # 3061

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 #8062 on April 14, 2026
Department of Administrative Services
Claim dated April 30, 2026
AOS Claim ID: 4317

The Department's request included a supplemental allocation request of $2,560.00 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $2,560.00, which increases the allocation to $7,386.05. 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		$ 7,386.05
Executive Council Allocation (Revised)		$ 7,386.05
Less:		
Previous payments	$ 0.00	
Current payment	7,386.05	
Total		$ 7,386.05
Remaining Executive Council Allocation		$ 0.00

We recommend reimbursement be made in the amount of $7,386.05. 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 #	4317
Vehicle / Event	#8062 / Hail
Event Date	April 14, 2026
Summary	Vehicle 8062 sustained hail damage (Claim 336786)
Amount Requested	**$7,386.05 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: 000001000927904

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

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Bank Account	Check / EFT	Issue Date	Status	Record Date	Amount	Transaction Code	Transaction Dept	Transaction ID	Disbursement Type
0800	000001000927904	06/01/2026	Paid	06/01/2026	$7,386.05	AD	005	ADC06012600000507778	Check

WITHAM COLLISION CENTER

Workfile ID: 6c2275e7
Federal ID: 42-1060951

FORD-CHEVROLET-VW-KIA
2033 LAPORTE RD, WATERLOO, IA 50702
Phone: (319) 234-4200

Final Bill

RO Number: 16024074

Customer:	Insurance:	Adjuster:		Estimator:	Angela Williams
STATE OF IOWA - 8062	STATE OF IOWA	Phone:		Create Date:	4/15/2026
		Claim:	APDSOI0336786-00 1		
		Loss Date:			
(531) 359-4594		Deductible:			

2023 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection

VIN:	1G1ZC5ST4PF124291	Interior Color:		Mileage In:	Vehicle Out:
License:		Exterior Color:		Mileage Out:	
State:	IA	Production Date:	10/2022	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**HOOD**						
2	E01	Remove/Install	Insulator				0.3	Body	
3	S01	PDR	Hood NOTE: aluminum 101-150	1	575.00	Other			
4	S01		add for oversized	4	200.00	Other			
5	E01		**FENDER**						
6	E01	Remove/Install	RT Fender liner w/o ext fuel pkg				0.4	Body	
7	E01	Remove/Install	LT Fender liner w/o ext fuel pkg				0.4	Body	
8	S01	PDR	RT Fender NOTE: 6-15 quarter	1	175.00	Other			
9	S01	PDR	LT Fender NOTE: 6-15 quarter hss	1	175.00	Other			
10	E01		**ROOF**						
11	E01	Remove/Install	R&I headliner				2.9	Body	
12	E01	PDR	Roof panel NOTE: PDR 150 quarter	1	700.00	Other			
13	S01	PDR	LT roof rail NOTE: 16-30 quarter glue pull 2 oversized $50 a piece	1	175.00	Other			
14	S01		Add for Oversized	2	100.00	Other			
15	S01	PDR	RT roof rail NOTE: 31-50 quarter double panel oversized dents 2 @50	1	400.00	Other			
16	E01		**FRONT DOOR**						
17	E01	Remove/Replace	RT Belt molding	1	186.38	OEM	0.3	Body	

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: 16024074

2023 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection

18	S01	PDR	RT Front Door NOTE: 6-15 quarter double	1	175.00	Other		
19	E01	Remove/Install	LT Belt molding				0.3	Body
20	E01	Remove/Replace	RT Reveal molding	1	164.95	OEM	0.4	Body
21	E01	Remove/Install	RT R&I trim panel				0.6	Body
22	E01	Remove/Install	LT R&I trim panel				0.6	Body
23	E01		**REAR DOOR**					
24	E01	Remove/Replace	RT Belt molding	1	142.35	OEM	0.3	Body
25	E01	PDR	RT Door shell NOTE: PDR 9 quarter, 2 half	1	275.00	Other		
26	E01	Remove/Install	LT Belt molding				0.3	Body
27	E01	PDR	LT Door shell NOTE: PDR 26 quarter	1	225.00	Other		
28	E01	Remove/Replace	RT Reveal molding	1	114.43	OEM	0.3	Body
29	E01		**QUARTER PANEL**					
30	S01	Remove/Install	LT Wheelhouse liner				0.4	Body
31	E01	Remove/Install	RT Wheelhouse liner				0.4	Body
32	S01	PDR	LT Quarter NOTE: 16-30 quarter glue pull	1	250.00	Other		
33	S01		add for oversized	1	50.00	Other		
34	S01	PDR	RT Quarter panel NOTE: 31-50 quarter doubel glue pull add for oversized 2 @50	1	400.00	Other		
35	S01		Add for oversized	2	100.00	Other		
36	S01		**TRUNK LID**					
37	S01	Remove/Install	R&I trunk lid				0.8	Body
38	S01	PDR	Trunk	1	750.00	Other		
39	S01		add for oversized	6	300.00	Other		
40	E01		**REAR LAMPS**					
41	E01	Remove/Install	RT Tail lamp assy				0.4	Body
42	E01	Remove/Install	LT Tail lamp assy				0.4	Body
43	E01		**MISCELLANEOUS OPERATIONS**					
44	E01		Corrosion protection	1	10.00	Other	0.3	Body

Estimate Totals	**Discount $**	**Markup $**	**Rate $**	**Total Hours**	**Total $**
Parts	(60.81)				1,307.30
Labor, Body			75.00	9.8	735.00
Miscellaneous		1,068.75			5,343.75
Subtotal					**7,386.05**
Sales Tax					0.00
Grand Total					**7,386.05**
Net Total					**7,386.05**

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RO Number: 16024074

2023 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection

Estimate Version	Total $
Original	4,826.05
Supplement S01	2,560.00

Insurance Total $:	7,386.05
Received from Insurance $:	0.00
Balance due from Insurance $:	7,386.05
Customer Total $:	0.00
Received from Customer $:	0.00
Balance due from Customer $:	0.00

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Telephone (515) 281-5834

May 8, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #8062 on April 14, 2026
Department of Administrative Services
Claim dated April 30, 2026
AOS Claim ID: 4317

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 $4,826.05 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