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 $1,015.65. This brings the total allocation to $5,812.05. On April 15, 2026, Vehicle #2363 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 # 4301
TOS Job # 3074

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 #2363 on April 15, 2026
Department of Administrative Services
Claim dated May 18, 2026
AOS Claim ID: 4301

The Department's request included a supplemental allocation request of $1,015.65 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $1,015.65, which increases the allocation to $5,812.05. 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		$ 5,812.05
Executive Council Allocation (Revised)		$ 5,812.05
Less:		
Previous payments	$ 0.00	
Current payment	5,812.05	
Total		$ 5,812.05
Remaining Executive Council Allocation		$ 0.00

We recommend reimbursement be made in the amount of $5,812.05. 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 #	4301
Vehicle / Event	#2363 / Hail
Event Date	April 15, 2026
Summary	Vehicle 2363 sustained hail damage (Claim 337874)
Amount Requested	**$5,812.05 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
000001000967344

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

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Bank Account	Check / EFT	Issue Date	Status	Record Date	Amount	Transaction Code	Transaction Dept	Transaction ID	Disbursement Type
0800	000001000967344	06/16/2026	Disbursed	06/16/2026	$5,812.05	AD	005	ADC06162600000535165	Check

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:	1f9de06b
Federal ID:	87-2591068
Resale Number:	1-17-020011
Federal EPA:	IAR000007856

Final Bill

RO Number: 28603

Customer:	Insurance:	Adjuster:		Estimator:	Scott Larson
State of Iowa - Iowa Lottery	QCS	Phone:		Create Date:	4/24/2026
2900 - 4th Street SW		Claim:	APDSOI0337874-00 1		
Mason City, IA 50401		Loss Date:			
(641) 424-6011		Deductible:			

2023 CHRY Pacifica Touring FWD 4D VAN 6-3.6L Gasoline Sequential MPI Bright White Clearco

VIN:	2C4RC1FG6PR611188	Interior Color:	Black	Mileage In:	35,292	Vehicle Out:	6/3/2026
License:	259CDP	Exterior Color:	Bright White Clearco	Mileage Out:			
State:	IA	Production Date:	7/2023	Condition:		Job #:	Van 2363

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**HOOD**						
2	E01	PDR	Hood (ALU)	1	475.00	Other			
3	E01	PDR	Oversize - 1	1	50.00	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 w/o hybrid (HSS)	1	150.00	Other			
8	E01	Remove/Install	LT Fender liner				0.4	Body	
9	S01		**ELECTRICAL**						
10	S01	Remove/Install	Antenna w/o satellite				0.3	Body	
11	S01	Remove/Install	Battery - D & R				0.2	Body	
12	E01		**ROOF**						
13	E01	PDR	Roof panel w/o sunroof	1	1,550.00	Other			
14	E01	Remove/Install	R&I headliner				3.5	Body	
15	E01		**PILLARS, ROCKER & FLOOR**						
16	E01	PDR	RT Upper roof rail	1	75.00	Other			
17	E01	PDR	LT Upper roof rail	1	225.00	Other			
18	S01	Remove/Install	RT Wndshld plr trim gray				0.0	Body	
19	S01	Remove/Install	LT Wndshld plr trim gray				0.0	Body	
20	S01	Remove/Install	RT Center plr trim upper, w/power sliding door gray				0.0	Body	
21	S01	Remove/Install	LT Center plr trim upper, w/power sliding door gray				0.0	Body	
22	S01	Remove/Install	RT Rear pillar trim black				0.0	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: 28603

2023 CHRY Pacifica Touring FWD 4D VAN 6-3.6L Gasoline Sequential MPI Bright White Clearco

23	S01	Remove/Install	LT Rear pillar trim black				0.0	Body
24	S01	Remove/Replace	LT Glass assy Chrysler chrome	1	253.00	Glass	1.3	Body
25	S01	Remove/Replace	Glass Adhesive Kit	1	25.00	A/M		
26	E01		**FRONT DOOR**					
27	E01	PDR	LT Outer panel (HSS)	1	125.00	Other		
28	E01	Remove/Replace	LT Reveal molding chrome	1	52.60	OEM	0.3	Body
29	S01	Repair	Remove leftover adhesive				0.2	Body
30	E01	Remove/Install	LT Mirror assy code: GTL, w/blind spot, w/o 360 view bright white				0.5	Body
31	S01	Remove/Replace	LT Belt molding outer chrome	1	110.00	OEM	0.3	Body
32	E01	Remove/Install	LT R&I trim panel				0.6	Body
33	E01		**SIDE LOADING DOOR**					
34	E01	PDR	LT Door shell (ALU)	1	125.00	Other		
35	E01	Remove/Replace	LT Reveal molding chrome	1	61.30	OEM	0.2	Body
36	E01	Remove/Replace	LT Belt w'strip w/chrome	1	131.00	OEM	0.3	Body
37	E01		**SIDE PANEL**					
38	E01	PDR	LT Side panel	1	100.00	Other		
39	E01	Remove/Replace	LT Window molding chrome	1	344.00	OEM	0.3	Body
40	S01	Remove/Install	RT Corner trim black				0.2	Body
41	S01	Remove/Install	LT Corner trim w/power liftgate gray				0.2	Body
42	S01	Remove/Install	RT Qtr trim panel w/o 3rd row pwr fold, w/o sunshade black				0.0	Body
43	S01	Remove/Install	LT Qtr trim panel w/o sunshade black				0.0	Body
44	S01	Remove/Install	AC Duct				0.2	Body
45	E01		**LIFT GATE**					
46	E01	Remove/Install	R&I liftgate assy				1.4	Body
47	E01		**VEHICLE DIAGNOSTICS**					
48	S01	Sublet	Pre-repair scan	1	98.90	Sublet		
49	E01	Repair	Pre Repair Scan Labor				0.5	Mech
50	S01	Sublet	Post-repair scan	1	161.25	Sublet		
51	E01	Repair	Post Repair Scan Labor				0.5	Mech
52	S01	Remove/Install	Rear Shelving Unit & Boxes				2.0	Body

Estimate Totals	**Discount $**	**Markup $**	**Rate $**	**Total Hours**	**Total $**
Parts					976.90
Sublet/Miscellaneous					260.15
Labor, Body			75.00	13.5	1,012.50
Labor, Mechanical			75.00	1.0	75.00
Miscellaneous		612.50			3,487.50
Subtotal					**5,812.05**
Sales Tax					0.00
Grand Total					**5,812.05**
Net Total					**5,812.05**

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RO Number: 28603

2023 CHRY Pacifica Touring FWD 4D VAN 6-3.6L Gasoline Sequential MPI Bright White Clearco

Estimate Version	Total $
Original	4,796.40
Supplement S01	1,015.65

Insurance Total $:	0.00
Received from Insurance $:	0.00
Balance due from Insurance $:	0.00
Customer Total $:	5,812.05
Received from Customer $:	0.00
Balance due from Customer $:	5,812.05

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Rob Sand
Auditor of State

June 1, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #2363 on April 15, 2026
Department of Administrative Services
Claim dated May 18, 2026
AOS Claim ID: 4301

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 $4,796.40, 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