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

October 5, 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 756.25. This brings the total allocation to $9,080.25. On April 2, 2026, Vehicle #396 was damaged by hail. Request was to cover repair costs.

This represents full and final payment and this allocation will be 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 # 4289
TOS Job # 3046

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834
www.auditor.iowa.gov

Rob Sand
Auditor of State

September 17, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #396 on April 2, 2026
Department of Administrative Services
Claim dated April 6, 2026
AOS Claim ID: 4289

The Department's request included a supplemental allocation request of $756.25 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $756.25, which increases the allocation to $9,080.25. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		$ 9,080.25
Executive Council allocation (Revised)		$ 9,080.25
Less:		
Previous payments	$ 0.00	
This payment	9,080.25	
Total		$ 9,080.25
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $9,080.25. This represents full and final payment on this allocation.

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

Claim: 335956 as of 08/24/2026

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
335956	396-259831	Carter Hill		04/02/2026	Open	8,118.25

ADMIN Only Claim Status

Overall Claim Status	In Progress	Total Loss Status	
Overall Claim Status Date	07/10/2026	Total Loss Status Date	
Overall Incident Status		Restitution Status	
Overall Incident Status Date		Restitution Status Date	
29C20 Status	Reimbursement Requested	Subrogation Status	
29C20 Status Date	08/24/2026	Subrogation Status Date	
Repair Status	Repairs in Progress	TORT Status	
Repair Status Date	07/10/2026	TORT Status Date	

ADMIN Only

Notification Date	07/12/2026 2:22 PM	Potential Tort?	No
Entry User	System Process	29C20 Claim?	Yes
Historical Claim?	Yes	Subrogation?	No
Group ID		Restitution?	No
		Total Loss?	No
Accident Type	Hail	SOI Driver at Fault?	No
Accident Type Description	Hail		
Object Struck		Driver's Agency	595-1 - Public Safety - Administrative Services
Object Struck Description		Driver's Agency Number	595
Contributing Circumstances		Driver's Agency Name	DPS
		Driver's Agency Email	jadams@dps.state.ia.us
Accident Description ADMIN	Hail	Vehicle's Agency	
		Vehicle's Agency Number	595
Incident Review Date		Vehicle's Agency Name	DPS
	Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred	Vehicle's Agency Email	jadams@dps.state.ia.us

Estimate Approvals

Add Estimate

Entry Date	Estimate Type	Initial Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
07/13/2026 5:48 PM	Initial Estimate	8,324.00	8,324.00	Durant Collision Repair	21095D	Yes	✖
07/13/2026 5:51 PM	Supplemental Estimat...	756.25	756.25	Durant Collision Repair	21095D	Yes	✖
		9,080.25	**9,080.25**				

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount	9,080.25
Towing Amount	
Storage Amount	
Other Amount	
Final Total	9,080.25

Triggers creation/email of Payment Request Cover Sheet (REP5)

Bodyshop Payment Date	
Bodyshop Name	Durant Collision Repair
Bodyshop MA Number	21095D
Communication Preference	Email

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type	Hail
AOS Notification Date	

Triggers Reimbursement Request to AOS (AON4-Standard or AON5-Total Loss)

Reimbursement Request Date	08/24/2026
Reimbursement Amount	9,080.25

Triggers Allocation Request to AOS (AON2)

Allocation Request Date	04/06/2026
Allocation Request Amount	8,324.00

Triggers 29C20 status update only (AON3)

AOS Recommendation date	05/07/2026
AOS Claim Number	4289

Requested

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date

Other Information

29C20 Notes

ADMIN Only Total Loss

Triggers ACV Request (TL1)

Total Loss NADA Amount

Total Loss ACV Request Date

Triggers Vehicle Prep email to DPS or Driver (TL2)

Is equipment teardown needed?

Vehicle Prep Request Date

Does the Vehicle have a GPS Unit?

Triggers Dispatch to Auction email (TL3)

Has the Inspection Report been completed?

Dispatched to Auction Date

Current Vehicle Location Name

Current Vehicle Location Address

Current Vehicle Location City

Current Vehicle Location State

Current Vehicle Location Zipcode

Current Vehicle Location Phone

Triggers tasks for any special handling (TL5)

Total Loss ACV Amount	0.00
Total Loss Salvage Amount	
Total Loss Vehicle Sold Date	

Other Information

Special Instructions

› Admin Only - Tort Claims

› Admin Only - Restitution

⌄ ADMIN Only Subrogation

Triggers Subrogation Request email to Insurance Company (SUB2)

Subrogation Request Date	
Total Subrogation Demand	0.00
Subrogation Vehicle Owner	
Subrogation Insurance	

Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date	
Subrogee Claim Number	
Accepted Subrogation amount	0.00

Other Information

Subrogation Notes

⌄ ADMIN Only CRS Info

CRS Claim Created

CRS Claim Created

CRS Department Name		CRS Claim Type	
CRS Claimants		CRS Fee	0.00
CRS Date of Loss		CRS Reviewed	
		CRS Review Notes	

Accident Details

Claim Number	335956	More than 1 driver involved?	
Claimant	Carter Hill	More than 1 vehicle involved?	
Accident Date	04/02/2026	Accident Description Quick	
Accident Time		Accident Description Full	
Accident Street/Location			
Accident City		Click **Edit Collision Diagram** below to complete an a diagram of the accident.	
Accident State			
Accident Postal			
Accident County			
Incident Contact Email Address			
DSP Incident?			

State Driver Details

Driver's First Name	Carter	Driver's DoB	
Driver's Last Name	Hill	Driver's Phone Number	
Drivers License Number			
Drivers License State			

Other Driver Details

Driver 2 First Name		Driver 2 DoB	
Driver 2 Last Name		Driver 2 Phone Number	
Driver 2 License Number		Driver 2 Email Address	
Driver 2 License State			

State Vehicle Details

Vehicle	2C3CDXKG4NH259831	Tow Required?	
DAS Vehicle Number	396-259831	Towed by what Company?	
Vehicle License Plate Number (if different than vehicle number)		Towed to where?	
		Vehicle Mileage	
VIN	2C3CDXKG4NH259831	Brief Description of Vehicle Damage	Hail
Vehicle Year	2022		
Vehicle Make	DODGE		
Vehicle Model	CHARGER		
Fund Source			

Other Vehicle Details

Vehicle 2 License Plate Number	
Vehicle 2 VIN	
Vehicle 2 Year	
Vehicle 2 Make	
Vehicle 2 Model	
Vehicle 2 Require Tow	
Vehicle 2 Towed by what Company?	
Vehicle 2 Towed to where?	
Vehicle 2 Mileage	
Vehicle 2 Description of Damage	

Other Vehicle Insurance Information

Insurance Company Name	
Address	
City	
State	
Zipcode	
Agent's Name	
Agent's Phone	
Agent's Email	
Policy #	

Conditions

Location Type

Weather Conditions

Light Conditions

Surface Conditions

Vision Obscured

Apparent Driver Conditions

Other Comments from Driver

Was anyone Injured?

Were you Injured?

Was anyone else injured?

Where there any Witnesses?

Were there any Witnesses?

If yes, were you able to collect their information?

If you weren't able to collect their information, why not?

Witness List

Was any Property Damaged other than the Vehicles listed above?

Was any property damaged

Attach photos or other incident related documents.

Upload File

File Name	Folder	Document Type	Description
4289 Allocation Request Letter AOS-Signed.pdf	29C20	29C20 Allocation Letter from AOS	
Proof of Payment 335956.png	Proof of Payment	Proof of Payment - Bodyshop	
335956 - 396 Final Invoice (1) (1).pdf	Invoices	Invoice - Bodyshop Final	
29C20 Reimbursement Request Summary - 2026-07-27.pdf	29C20	29C20 Reimbursement Request Summary	

Key Workflow Contacts

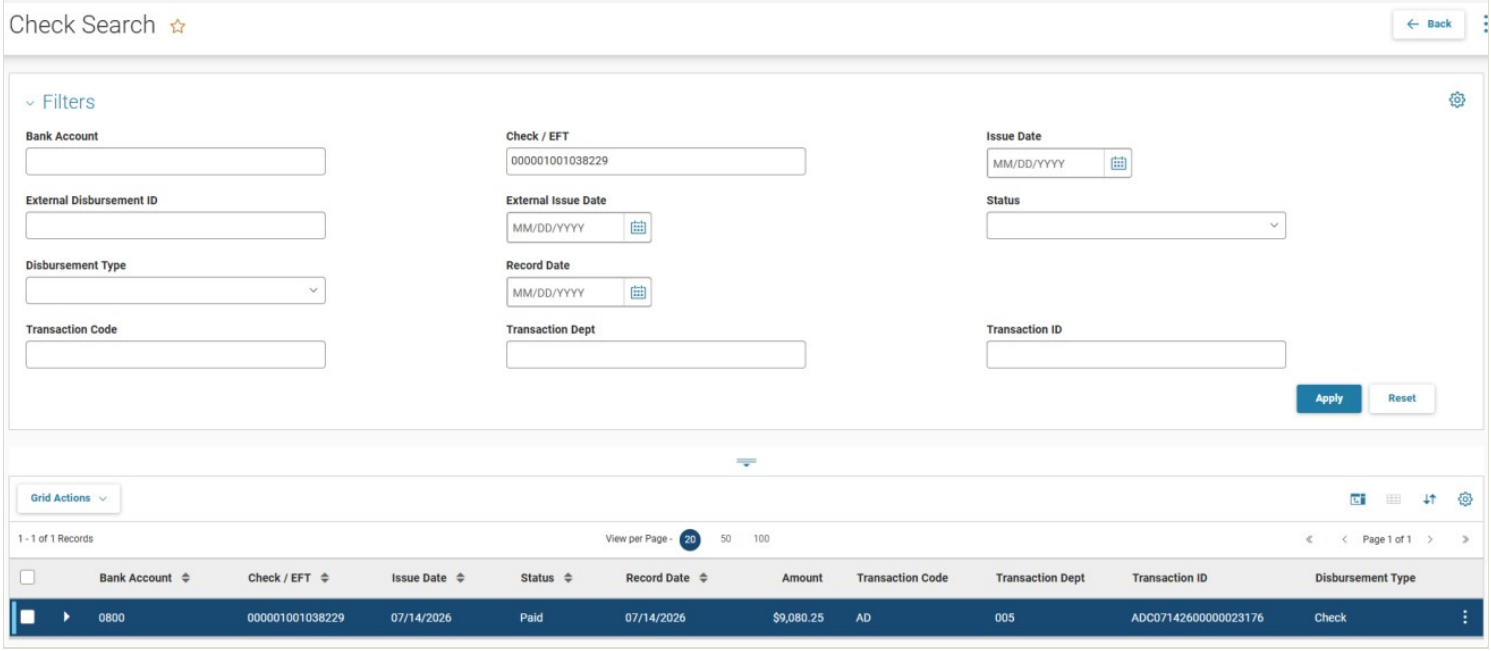
Fleet Admin MGR Contact	Fucaloro, Mariah
Fleet Admin Contact	Betts, Ryan
Fleet Finance Contact	Wear, Kyle
Fleet Inbox	Betts, Ryan
AOS 29C20 Contact	AOS,
TOS 29C20 Contact	ExecutiveCouncil@TOS.Iowa.Gov,
DPS Primary Contact	Adams, Jeannie
Fleet Salvage Dispatch Contact	Kieffer, Michelle
Fleet MA Contact	Rudawski, Michael
Finance Invoice Payment Contact	DAS, Finance
Environment	

Files

File	Description	Folder	Attached By	Attach Date	Size
29C20 Reimbursement Request Summary - 2026-07-27.pdf		29C20	Ryan Betts	08/24/2026	158kb
335956 - 396 Final Invoice (1) (1).pdf		Invoices	Ryan Betts	08/24/2026	168kb
Proof of Payment 335956.png		Proof of Payment	Ryan Betts	08/24/2026	72kb
4289 Allocation Request Letter AOS-Signed.pdf		29C20	Ryan Betts	08/24/2026	127kb

Images

Proof of Payment 335956.png



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834

May 7, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #396 on April 2, 2026
Department of Administrative Services
Claim dated April 6, 2026
AOS Claim ID: 4289

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 $8,324.00, 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



DURANT COLLISION REPAIR

durantcollision@iowatelecom.net
1303 5th St, P O Box 638, DURANT, IA 52747
Phone: (563) 785-6353
FAX: (563) 785-6659

Workfile ID: 9dd7df9f
Federal ID: 202958038

Final Bill

RO Number: 2302

Customer:		Insurance:		Adjuster:	
IOWA STATE PATROL		Creative Risk Solutions		Phone:	
22365 20TH Ave				Claim:	APDSOI0335956-001
Stockton, IA 52769				Loss Date:	
(563) 284-9501				Deductible:	

Estimator:	Craig Moeller
Create Date:	4/3/2026

2022 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI GRAY

VIN:	2C3CDXKG4NH259831	Interior Color:		Mileage In:	69,267	Vehicle Out:	
License:	396	Exterior Color:	GRAY	Mileage Out:			
State:	IA	Production Date:	11/2022	Condition:	Good	Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**INFORMATION LABELS**						
2	E01	Remove/Replace	Emission label 3.6 liter all	1	7.25	OEM	0.2	Body	
3	E01		**HOOD**						
4	E01	Remove/Replace	Hood (ALU)	1	1,292.50	Opt OEM	1.5	Body	3.0
5	E01		Add for Clear Coat						1.2
6	E01		Add for Underside(Complete)						1.5
7	E01		Add for Clear Coat						0.3
8	S02		Add for seam seal	1	30.00	Other	0.5	Body	
9	E01		**FENDER**						
10	E01	Remove/Install	LT Fender liner 3.6, 5.7 liter				0.3	Body	
11	S01	PDR	LT FENDER 31 Q	1	350.00	Other			
12	E01	Remove/Install	SPOTTER LT FENDER				1.0	Body	
13	E01		**FRONT DOOR**						
14	E01	Remove/Install	LT R&I trim panel				0.5	Body	
15	S01	PDR	LF Door 53 Q	1	500.00	Other			
16	S01	PDR	LF DOOR 1 OS	1	50.00	Other			
17	E01	Remove/Replace	LT Frame molding	1	159.00	OEM	0.3	Body	
18	E01		**REAR DOOR**						
19	E01	Remove/Replace	LT Belt w'strip	1	160.00	OEM	0.3	Body	
20	E01	Remove/Replace	LT Frame molding	1	196.00	OEM	0.3	Body	
21	S01	PDR	LR DOOR SHELL 36 Q	1	350.00	Other			
22	S01	PDR	RR DOOR 1 Q	1	125.00	Other			
23	E01		**QUARTER PANEL**						
24	E01	Remove/Install	LT Wheelhouse liner w/o vented bumper				0.4	Body	
25	E01	PDR	LT Quarter panel 90+ Q	1	950.00	Other			
26	E01	PDR	LT QP 3 OS	1	150.00	Other			

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: 2302

2022 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI GRAY

27	E01	PDR	RT QUARTER PANEL 3 Q	1	125.00	Other		
28	S01	PDR	LT FUEL DOOR 4 Q	1	125.00	Other		
29	E01		**TRUNK LID**					
30	E01	Remove/Install	R&I trunk lid				0.8	Body
31	E01	Remove/Install	Trunk lid trim				0.3	Body
32	E01	PDR	TRUNK 59Q	1	500.00	Other		
33	E01	PDR	TRUNK 2 OS	1	100.00	Other		
34	E01	Remove/Install	ANTENNAS QTY3				1.5	Body
35	E01		**REAR LAMPS**					
36	E01	Remove/Install	RT Tail lamp assy				0.3	Body
37	E01	Remove/Install	LT Tail lamp assy				0.3	Body
38	E01		**ROOF**					
39	E01	Remove/Install	R&I headliner				3.4	Body
40	E01	Remove/Install	LIGHT BAR				1.5	Body
41	E01	Remove/Install	ANTENNAS QTY4				2.0	Body
42	E01	PDR	ROOF 71 Q	1	800.00	Other		
43	E01	PDR	6 OS	1	300.00	Other		
44	E01	PDR	LT RAI L26 Q	1	275.00	Other		
45	E01	PDR	LT RAIL 2 OS	1	100.00	Other		
46	E01		**VEHICLE DIAGNOSTICS**					
47	E01		Pre-repair scan			OEM	0.5	Mech
48	E01		Post-repair scan			OEM	0.5	Mech
49	S02	Repair	Denib & Polish Hood				0.5	Body
50	E01		***** ADD-ONS *****			A/M		
51	E01	Remove/Replace	Corrosion protection primer	1	30.00	Other		
52	E01		GPR supplies	1	15.00	Other		

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					1,889.75
Labor, Body			70.00	15.9	1,113.00
Labor, Refinish			120.00	6.0	720.00
Labor, Mechanical			95.00	1.0	95.00
Miscellaneous		462.50			5,262.50
Subtotal					**9,080.25**
Sales Tax					0.00
Grand Total					**9,080.25**
Net Total					**9,080.25**

Estimate Version	Total $
Original	8,324.00
Supplement S01	812.25
Supplement S02	(56.00)

Insurance Total $: 9,080.25

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: 2302

2022 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI GRAY

Received from Insurance $:	0.00
Balance due from Insurance $:	9,080.25
Customer Total $:	0.00
Received from Customer $:	0.00
Balance due from Customer $:	0.00

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: August 24, 2026

To: AOS, Auditor of State
Executive Council, Treasurer of State

Re: REIMBURSEMENT REQUEST - 29C20

AOS Claim #	4289
DAS Claim #	335956
Vehicle / Event	396-259831 / Hail
Event Date	04/02/2026 at
Summary	Hail
Amount Requested	9,080.25

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
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
(515) 281-8008
das.risk@das.iowa.gov