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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 $1,805.42, which increases the allocation to $5,276.51. On May 16, 2026, Vehicles #180 and #138 were 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 # 4382
TOS Job # 3107

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 23, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #180 and #138 on May 16, 2026
Department of Administrative Services
Claim dated June 8, 2026
AOS Claim ID: 4382

The Department's request included a supplemental allocation request of $1,805.42 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $1,805.42, which increases the allocation to $5,276.51. 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		$ 5,276.51
Executive Council allocation (Revised)		$ 5,276.51
Less:		
Previous payments	$ 0.00	
This payment	5,276.51	
Total		$ 5,276.51
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $5,276.51. 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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: September 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 #	4382
Vehicle / Event	#180 & 138 / Hail
Event Date	May 16, 2026
Summary	Vehicle 180 & 138 sustained hail damage (Claim 340819 & 3341011)
Amount Requested	**$2,871.36 (340819)** **$2,405.15 (341011)** **------** **$5,276.51 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
000001001119571

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

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Bank Account	Check / EFT	Issue Date	Status	Record Date	Amount	Transaction Code	Transaction Dept	Transaction ID	Disbursement Type
0800	000001001119571	08/25/2026	Paid	08/25/2026	$2,871.36	AD	005	ADC08252600000084896	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: 6f4b0151
Federal ID: 87-2591068
Resale Number: 1-17-020011
Federal EPA: IAR000007856

Final Bill

RO Number: 29027

Customer:	Insurance:	Adjuster:		Estimator:	Scott Larson
Iowa State Patrol	DAS	Phone:		Create Date:	5/27/2026
4425 S Washington		Claim:	340819		
Mason City, IA 50401		Loss Date:			
(111) 111-1111		Deductible:			

2023 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection Sterling Gray Metall

VIN:	1GNSKLED6PR408791	Interior Color:	Jet Black	Mileage In:	73,449	Vehicle Out:	7/30/2026
License:	138	Exterior Color:	Sterling Gray Metall	Mileage Out:			
State:	IA	Production Date:	6/2023	Condition:		Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**HOOD**						
2	E01	Remove/Install	R&I hood assy				0.6	Body	
3	E01	PDR	Hood (ALU)	1	250.00	Other			
4	E01	Remove/Install	Insulator				0.3	Body	
5	S01	Remove/Replace	Insulator retainer	6	48.60	OEM			
6	S01		**FENDER**						
7	S01	PDR	RT Fender	1	75.00	Other			
8	S01		**ELECTRICAL**						
9	S01	Remove/Install	Antenna assy w/o sat radio				0.3	Body	
10	E01		**ROOF**						
11	E01	PDR	Roof panel w/luggage rails	1	475.00	Other			
12	E01	PDR	Oversize x 3	1	150.00	Other			
13	S01	Remove/Install	R&I headliner - Drop headliner				2.5	Body	
14	S01	Remove/Install	Roof antennas and light bar				1.0	Body	
15	S01		**PILLARS, ROCKER & FLOOR**						
16	S01	PDR	RT Uniside assy	1	125.00	Other			
17	S01	PDR	LT Uniside assy	1	90.00	Other			
18	S01		**FRONT DOOR**						
19	S01	PDR	LT Door shell w/o body side moldings (ALU)	1	75.00	Other			
20	S01	Remove/Replace	LT Belt molding chrome	1	77.96	OEM	0.3	Body	
21	S01		**REAR DOOR**						
22	S01	Remove/Replace	RT Belt molding chrome	1	51.97	OEM	0.3	Body	
23	S01	PDR	RT Door shell w/o body side moldings (ALU)	1	75.00	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: 29027

2023 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection Sterling Gray Metall

24	S01		**QUARTER PANEL**					
25	S01	PDR	LT Quarter panel	1	110.00	Other		
26	S01	PDR	RT Quarter panel	1	90.00	Other		
27	E01		**LIFT GATE**					
28	E01	Remove/Install	R&I liftgate assy				1.4	Body
29	S01		**REAR LAMPS**					
30	S01	Remove/Install	LT Tail lamp				0.4	Body
31	S01	Remove/Install	RT Tail lamp				0.4	Body
32	E01		**VEHICLE DIAGNOSTICS**					
33	S01	Sublet	Pre-repair scan	1	98.90	Sublet		
34	E01	Repair	Pre Repair Scan Labor				0.5	Mech
35	S01	Sublet	Post-repair scan	1	161.25	Sublet		
36	E01	Repair	Post Repair Scan Labor				0.5	Mech
37	S01		GM Tail light Retainer	2	7.68	Other		

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts		272.50			1,973.71
Sublet/Miscellaneous					260.15
Labor, Body			75.00	7.5	562.50
Labor, Mechanical			75.00	1.0	75.00
Subtotal					**2,871.36**
Sales Tax					0.00
Grand Total					**2,871.36**
Net Total					**2,871.36**

Estimate Version	Total $
Original	1,351.09
Supplement S01	1,520.27

Insurance Total $:	0.00
Received from Insurance $:	0.00
Balance due from Insurance $:	0.00
Customer Total $:	2,871.36
Received from Customer $:	0.00
Balance due from Customer $:	2,871.36

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

Check Search ☆

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Filters

Bank Account

Check / EFT
000001001143494

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	000001001143494	09/08/2026	Paid	09/08/2026	$2,405.15	AD	005	ADC09082600000106231	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: 7eb14621
Federal ID: 87-2591068
Resale Number: 1-17-020011
Federal EPA: IAR000007856

Final Bill

RO Number: 28792

Customer:	Insurance:	Adjuster:		Estimator:	Scott Larson
Iowa State Patrol	QCS	Phone:		Create Date:	5/28/2026
		Claim:	APDSOI0341011-001		
		Loss Date:			
		Deductible:			

2023 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI Baltic Gray Metallic

VIN:	1C4SDJFT3PC676228	Interior Color:	Black	Mileage In:	49,532	Vehicle Out:	6/11/2026
License:	180	Exterior Color:	Baltic Gray Metallic	Mileage Out:			
State:	IA	Production Date:	8/2023	Condition:		Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**GRILLE**						
2	E01	Remove/Install	R&I grille assy				0.3	Body	
3	E01	Remove/Install	Sight shield				0.2	Body	
4	E01		**FRONT LAMPS**						
5	E01	Remove/Install	RT Headlamp assy w/o auto high beam black bezel				0.4	Body	
6	E01	Remove/Install	LT Headlamp assy w/o auto high beam black bezel				0.4	Body	
7	E01		**HOOD**						
8	E01	PDR	Hood (ALU)	1	100.00	Other			
9	E01	Remove/Install	R&I hood assy				0.8	Body	
10	E01	Remove/Install	Insulator				0.3	Body	
11	E01		**FENDER**						
12	E01	PDR	RT Fender	1	125.00	Other			
13	E01	PDR	LT Fender	1	75.00	Other			
14	E01		**ROOF**						
15	E01	PDR	Roof panel	1	400.00	Other			
16	E01		Roof / Ovesize - 1	1	50.00	Other			
17	E01	Remove/Install	R&I headliner				3.5	Body	
18	E01	PDR	RT Upper roof rail	1	75.00	Other			
19	E01	PDR	LT Upper roof rail	1	75.00	Other			
20	E01		**FRONT DOOR**						
21	E01	PDR	RT Outer panel	1	125.00	Other			

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RO Number: 28792

2023 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI Baltic Gray Metallic

22	E01	PDR	LT Outer panel	1	75.00	Other		
23	E01		**REAR DOOR**					
24	E01	PDR	LT Outer panel	1	75.00	Other		
25	E01		**QUARTER PANEL**					
26	E01	PDR	RT Quarter panel	1	75.00	Other		
27	E01	PDR	LT Quarter panel	1	125.00	Other		
28	E01		**LIFT GATE**					
29	E01	Remove/Install	R&I liftgate assy				1.2	Body
30	E01		**VEHICLE DIAGNOSTICS**					
31	S01	Sublet	Pre-repair scan	1	98.90	Sublet		
32	E01	Repair	Pre Repair Scan Labor				0.5	Mech
33	S01	Sublet	Post-repair scan	1	161.25	Sublet		
34	E01	Repair	Post Repair Scan Labor				0.5	Mech

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					50.00
Sublet/Miscellaneous					260.15
Labor, Body			75.00	7.1	532.50
Labor, Mechanical			75.00	1.0	75.00
Miscellaneous		162.50			1,487.50
Subtotal					**2,405.15**
Sales Tax					0.00
Grand Total					**2,405.15**
Net Total					**2,405.15**

Estimate Version	Total $
Original	2,145.00
Supplement S01	260.15

Insurance Total $:	0.00
Received from Insurance $:	0.00
Balance due from Insurance $:	0.00
Customer Total $:	2,405.15
Received from Customer $:	0.00
Balance due from Customer $:	2,405.15

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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

July 8, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #180 and #138 on May 16, 2026
Department of Administrative Services
Claim dated June 8, 2026
AOS Claim ID: 4382

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 $3,471.09, 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