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 this date, approved payment of the following cost item:

Department of Administrative Services ……...……..... $8,564.34
On May 16, 2026, Vehicle #281 was damaged by hail. Request was to cover repair costs.

This represents full and final payment, $460.00 will be reverted 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 ID 4388
TOS Job # 3108

**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 #281 on May 16, 2026
Department of Administrative Services
Claim dated May 28, 2026
AOS Claim ID: 4388

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the damages and have found the items to be in order as shown below:

| | | |
|---|---|---|
| Documented request | | $ 8,564.34 |
| Executive Council Allocation | | $ 9,024.34 |
| Less: | | |
| Previous payments | $ 0.00 | |
| This payment | 8,564.34 | |
| Total | | $ 8,564.34 |
| Remaining Executive Council allocation | | $ 460.00 |

We recommend reimbursement be made in the amount of $8,564.34. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

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: 339960 as of 08/24/2026

| Claim Number | DAS Vehicle Number | State Driver | Vehicle Agency | Loss Date | Status | Total Incurred |
|---|---|---|---|---|---|---|
| 339960 | 281-644680 | David Saldivar | | 05/18/2026 | Open | 7,852.34 |

## 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 | 9,024.34 | 8,564.34 | Other | | Yes | ✖ |
| | | **9,024.34** | **8,564.34** | | | | |

## ADMIN Only Invoicing

### Repair Costs

| | |
|---|---|
| Bodyshop Repair Amount | 8,564.34 |
| Towing Amount | |
| Storage Amount | |
| Other Amount | |
| Final Total | 8,564.34 |

### 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 Allocation Request to AOS (AON2)

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

| | |
|---|---|
| Reimbursement Request Date | 08/24/2026 |
| Reimbursement Amount Requested | 8,564.34 |

Allocation Request Date 05/28/2026
Allocation Request Amount 9,024.34

### Triggers 29C20 status update only (AON3)

AOS Recommendation date 07/08/2026
AOS Claim Number 4388

### 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 Department Name
CRS Claimants

CRS Claim Created
CRS Claim Type
CRS Fee 0.00

CRS Date of Loss

CRS Reviewed

CRS Review Notes

## Accident Details

| | | | |
|---|---|---|---|
| Claim Number | 339960 | More than 1 driver involved? | |
| Claimant | David Saldivar | More than 1 vehicle involved? | |
| Accident Date | 05/18/2026 | Accident Description Quick | |
| Accident Time | | Accident Description Full | |
| Accident Street/Location | | | |
| Accident City | | | |
| Accident State | | | |
| Accident Postal | | | |
| Accident County | | | |
| Incident Contact Email Address | | | |
| DSP Incident? | | | |

Click **Edit Collision Diagram** below to complete an a diagram of the accident.

## State Driver Details

| | | | |
|---|---|---|---|
| Driver's First Name | David | Driver's DoB | |
| Driver's Last Name | Saldivar | 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 | 2C3CDXKG8MH644680 | Tow Required? | |
| DAS Vehicle Number | 281-644680 | Towed by what Company? | |
| Vehicle License Plate Number (if different than vehicle number) | | Towed to where? | |
| | | Vehicle Mileage | |
| VIN | 2C3CDXKG8MH644680 | Brief Description of Vehicle Damage | Hail |
| Vehicle Year | 2021 | | |
| 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 | | Surface Conditions | |
| Weather Conditions | | Vision Obscured | |

Light Conditions

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 |
|---|---|---|---|
| 339960 - 281 Final Invoice (1).pdf | Invoices | Invoice - Bodyshop Final | |
| Proof of Payment 339960.png | Proof of Payment | Proof of Payment - Bodyshop | |
| 4388 Request for Allocation Letter AOS-Signed.pdf | 29C20 | 29C20 Allocation Letter from AOS | |
| 29C20 Reimbursement Request Summary - 2026-07-27.pdf | 29C20 | 29C20 Reimbursement Request Summary | |

## Key Workflow Contacts

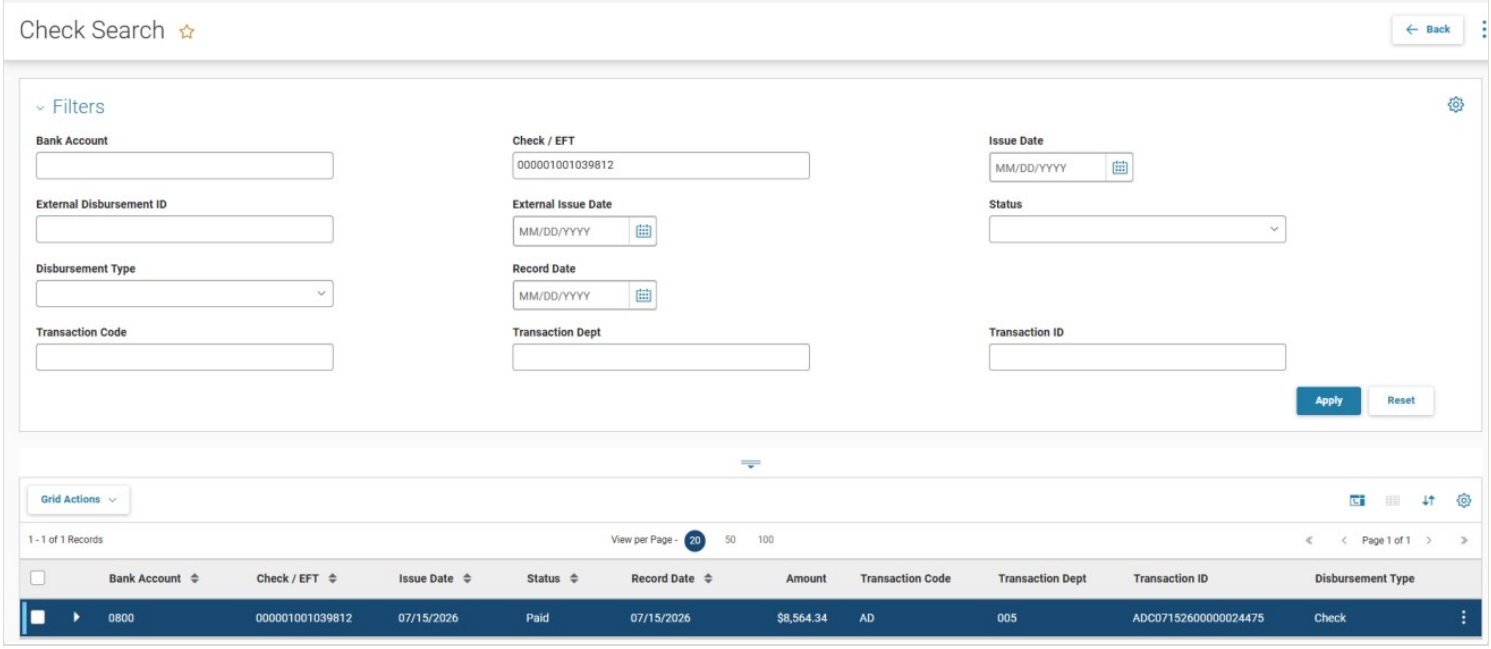
| | |
|---|---|
| Fleet Admin MGR Contact | Fucaloro, Mariah |
| Fleet Admin Contact | Betts, Ryan |
| Fleet Finance Contact | Wear, Kyle |
| Fleet Inbox | Betts, Ryan |
| AOS 29C20 Contact | AOS, |
| TOS 29C20 Contact | ExecutiveCouncil@TOS.Iowa.Gov, |
| DPS Primary Contact | Adams, Jeannie |
| Fleet 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 |
| 4388 Request for Allocation Letter AOS-Signed.pdf | | 29C20 | Ryan Betts | 08/24/2026 | 147kb |
| Proof of Payment 339960.png | | Proof of Payment | Ryan Betts | 08/24/2026 | 73kb |
| 339960 - 281 Final Invoice (1).pdf | | Invoices | Ryan Betts | 08/24/2026 | 169kb |

## Images

**Proof of Payment 339960.png**





# 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: e8f607f6
Federal ID: 202958038

## Final Bill

## RO Number: 2324

| | | | | | |
|---|---|---|---|---|---|
| Customer: | | Insurance: | | Adjuster: | |
| IOWA STATE PATROL | | CRS | | Phone: | |
| 22365 20TH Ave | | | | Claim: | APDSOI0339960-001 |
| Stockton, IA 52769 | | | | Loss Date: | |
| (563) 284-9501 | | | | Deductible: | |

| | |
|---|---|
| Estimator: | Craig Moeller |
| Create Date: | 5/18/2026 |

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI gray

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| VIN: | 2C3CDXKG8MH644680 | Interior Color: | | Mileage In: | 80,450 | Vehicle Out: | |
| License: | 281 | Exterior Color: | gray | Mileage Out: | | | |
| State: | IA | Production Date: | 9/2021 | Condition: | | Job #: | |

| Line | Ver | Operation | Description | Qty | Extended Price $ | Part Type | Labor | Type | Paint |
|---|---|---|---|---|---|---|---|---|---|
| 1 | E01 | | **INFORMATION LABELS** | | | | | | |
| 2 | E01 | Remove/Replace | Rpl information labels | | | | 0.3 | Body | |
| 3 | E01 | Remove/Replace | AC label R-134a | 1 | 4.15 | OEM | 0.0 | Body | |
| 4 | E01 | Remove/Replace | Emission label 3.6 liter all | 1 | 5.55 | OEM | 0.0 | Body | |
| 5 | E01 | | **HOOD** | | | | | | |
| 6 | E01 | Remove/Replace | Hood (ALU) | 1 | 1,230.39 | A/M | 1.5 | Body | 3.0 |
| 7 | E01 | | Add for Clear Coat | | | | | | 1.2 |
| 8 | E01 | | Add for Underside(Complete) | | | | | | 1.5 |
| 9 | E01 | | Add for Clear Coat | | | | | | |
| 10 | E01 | | **FENDER** | | | | | | |
| 11 | E01 | Remove/Install | LT Fender liner 3.6, 5.7 liter | | | | 0.3 | Body | |
| 12 | E01 | Blend | RT Fender w/o wide body | | | | | | 1.0 |
| 13 | E01 | Remove/Install | RT Fender liner 3.6, 5.7 liter | | | | 0.3 | Body | |
| 14 | E01 | Blend | LT Fender w/o wide body | | | | | | 1.0 |
| 15 | E01 | PDR | LT FENDER 6 Q | 1 | 175.00 | Other | | | |
| 16 | E01 | PDR | LT FENDER 1 OS | 1 | 50.00 | Other | | | |
| 17 | E01 | PDR | RT FENDER 6 Q | 1 | 175.00 | Other | | | |
| 18 | E01 | PDR | RT FENDER 1 OS | 1 | 50.00 | Other | | | |
| 19 | E01 | Remove/Install | SPOTTER LT FENDER | | | | 1.0 | Body | |
| 20 | E01 | | **FRONT BUMPER & GRILLE** | | | | | | |
| 21 | E01 | Remove/Install | R&I bumper cover | | | | 1.9 | Body | |
| 22 | E01 | | **FRONT DOOR** | | | | | | |
| 23 | E01 | Remove/Install | LT Belt w'strip | | | | 0.3 | Body | |
| 24 | E01 | PDR | LF DOOR 2 Q | 1 | 125.00 | Other | | | |
| 25 | E01 | | **REAR DOOR** | | | | | | |
| 26 | E01 | Remove/Install | LT Belt w'strip | | | | 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: 2324

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI gray

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 27 | E01 | PDR | LR DOOR 7 Q | 1 | 175.00 | Other | | |
| 28 | E01 | Remove/Install | RT Belt w'strip | | | | 0.3 | Body |
| 29 | E01 | PDR | RR DOOR 2 Q | 1 | 125.00 | Other | | |
| 30 | E01 | PDR | RR DOOR 2 OS | 1 | 100.00 | Other | | |
| 31 | E01 | | **ROOF** | | | | | |
| 32 | E01 | Remove/Install | R&I headliner | | | | 3.4 | Body |
| 33 | E01 | PDR | ROOF 79 Q | 1 | 800.00 | Other | | |
| 34 | E01 | PDR | ROOF 8 OS | 1 | 400.00 | Other | | |
| 35 | E01 | Remove/Install | ROOF ANTENNAS 4 QTY | | | | 2.0 | Body |
| 36 | E01 | Remove/Install | LIGHT BAR | | | | 1.5 | Body |
| 37 | E01 | PDR | LT RAIL 17 Q | 1 | 275.00 | Other | | |
| 38 | E01 | PDR | RT RAIL 6 Q | 1 | 175.00 | Other | | |
| 39 | E01 | | **QUARTER PANEL** | | | | | |
| 40 | E01 | Remove/Install | LT Wheelhouse liner w/o vented bumper | | | | 0.4 | Body |
| 41 | E01 | PDR | LT QP 32 Q | 1 | 400.00 | Other | | |
| 42 | E01 | PDR | LT QP 3 OS | 1 | 150.00 | Other | | |
| 43 | E01 | PDR | RT QP 31 Q | 1 | 400.00 | Other | | |
| 44 | E01 | PDR | RT QP 1 OS | 1 | 50.00 | Other | | |
| 45 | E01 | | **REAR LAMPS** | | | | | |
| 46 | E01 | Remove/Install | LT Tail lamp assy | | | | 0.3 | Body |
| 47 | E01 | Remove/Install | RT Tail lamp assy | | | | 0.3 | Body |
| 48 | E01 | | **TRUNK LID** | | | | | |
| 49 | E01 | Remove/Install | R&I trunk lid | | | | 0.8 | Body |
| 50 | E01 | PDR | TRUNK LID 78 Q | 1 | 650.00 | Other | | |
| 51 | E01 | PDR | TRUNK LID 5 OS | 1 | 250.00 | Other | | |
| 52 | E01 | Remove/Install | ANTENNAS | | | | 1.5 | Body |
| 53 | E01 | Remove/Install | Trunk lid trim | | | | 0.3 | Body |
| 54 | E01 | | ***** ADD-ONS ***** | | | A/M | | |
| 55 | E01 | Remove/Replace | Corrosion protection primer | 1 | 30.00 | Other | | |
| 56 | E01 | | **VEHICLE DIAGNOSTICS** | | | | | |
| 57 | E01 | | Pre-repair scan | | | OEM | 0.5 | Mech |
| 58 | E01 | | Post-repair scan | | | OEM | 0.5 | Mech |

| Estimate Totals | Discount $ | Markup $ | Rate $ | Total Hours | Total $ |
|---|---|---|---|---|---|
| Parts | | | | | 1,270.09 |
| Labor, Body | | | 70.00 | 16.7 | 1,169.00 |
| Labor, Refinish | | | 120.00 | 7.7 | 924.00 |
| Labor, Mechanical | | | 95.00 | 1.0 | 95.00 |
| Miscellaneous | | 581.25 | | | 5,106.25 |
| **Subtotal** | | | | | **8,564.34** |
| Sales Tax | | | | | 0.00 |
| **Grand Total** | | | | | **8,564.34** |
| **Net Total** | | | | | **8,564.34** |

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: 2324

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI gray

| Estimate Version | Total $ |
|---|---|
| Original | 8,564.34 |

| | |
|---|---|
| Insurance Total $: | 8,564.34 |
| Received from Insurance $: | 0.00 |
| Balance due from Insurance $: | 8,564.34 |
| 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

**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 #281 on May 16, 2026
Department of Administrative Services
Claim dated May 28, 2026
AOS Claim ID: 4388

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 $9,024.34, 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

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 # | 4388 |
| DAS Claim # | 339960 |
| Vehicle / Event | 281-644680 / Hail |
| Event Date | 05/18/2026 at |
| Summary | Hail |
| Amount Requested | 8,564.34 |

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