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 $937.50. This brings the total allocation to $9,264.50. On April 15, 2026, Vehicle #334 and #365 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 # 4302
TOS Job # 3087

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 #334 and #365 on April 15, 2026
Department of Administrative Services
Claim dated May 5, 2026
AOS Claim ID: 4302

The Department's request included a supplemental allocation request of $937.50 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $937.50, which increases the allocation to $9,264.50. 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		$ 9,264.50
Executive Council allocation (Revised)		$ 9,264.50
Less:		
Previous payments	$ 0.00	
This payment	9,264.50	
Total		$ 9,264.50
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $9,264.50. 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: August 24, 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 #	4302
Vehicle / Event	#334 & 365 / Hail
Event Date	April 15, 2026
Summary	Vehicle 334 & 365 sustained hail damage (Claim 337007 & 337296)
Amount Requested	**$2,337.50 (337007)** **$6,927.00 (337296)** **------** **$9,264.50 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
000002000960408

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

Page 1 of 1

Bank Account	Check / EFT	Issue Date	Status	Record Date	Amount	Transaction Code	Transaction Dept	Transaction ID	Disbursement Type
0100	000002000960408	05/22/2026	Paid	05/22/2026	$2,337.50	EFT	005	ADC05222600000817589	EFT

Check Search

Back

Filters

Bank Account

Check / EFT
000001001039813

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

Page 1 of 1

Bank Account	Check / EFT	Issue Date	Status	Record Date	Amount	Transaction Code	Transaction Dept	Transaction ID	Disbursement Type
0800	000001001039813	07/15/2026	Paid	07/15/2026	$6,927.00	AD	005	ADC07152600000024430	Check

All Makes Collision Center

524 23rd Ave
Council Bluffs, IA 51501
Phone (712) 256-3195

Invoice

No: 3706

Scheduled In Date: 5/18/2026
Completed Date: 5/19/2026
Service Rep: Kortnie Getzschman
Page 1
PO No:

Name

State of Iowa

Service Item

23 Dodge Charger Police 4 DR Sedan
Lic: Unit#
VIN: 2C3CDXKG9PH572859 Color:
Mileage In: Mileage Out:
Paint Code :

334

Insurance Information

Claim No: 334
Policy No:
Date of Loss:
Deductible: 0.0000

Insurance Company

Ext:

Insured

Claim# 337007

Ext:

Adjuster

Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
BL	Body Labor	6.0	55.00	330.00	7.00%	0.00	330.00
NS	NonTaxable Sublet			1,070.00	0.00%	0.00	1,070.00
ESTIMATE TOTALS				**$1,400.00**		**$0.00**	**$1,400.00**

Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
NS	NonTaxable Sublet			937.50	0.00%	0.00	937.50
SUPPLEMENT TOTALS				**$937.50**		**$0.00**	**$937.50**

Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
BL	Body Labor	6.0	55.00	330.00	7.00%	0.00	330.00
NS	NonTaxable Sublet			2,007.50	0.00%	0.00	2,007.50
INVOICE TOTALS				**$2,337.50**		**$0.00**	**$2,337.50**

An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of costs incurred by in collecting amounts owed for repairs on the above vehicle. I also hereby make, constitute and appoint you and/or your employees as my true lawful attorney for me and in my name, place, and stead to ask, demand, collect, sign for and receive all such sums of money which are or shall be due owing, payable and belonging to me, or detained from me, related to the vehicle herein described. This includes full power and authority to sign my name to all checks, drafts, and/or negotiable instruments related to or arising out of work done by you and/or your employees on the above mentioned vehicle.

Signature: _____ Date: _____

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CARLSON AUTO BODY & REPAIR, LLC
540 HIGH ST
ROCKWELL, CITY, IOWA 50579
712-297-5517

Invoice

Number 001366

Date 5/20/2026

Ship To

Bill To IOWA STATE PATROL

PO Number	License #	Miles	Project	VIN
APDSOI0337296-001	365		2022 DODGE CHARGER	2C3CDXKGXMH644678

Description	Quantity	Price Each	Amount	Tax1
HAIL DAMAGE REPAIR	1.00	$6,927.00	$6,927.00	

Sub Total	$6,927.00
Sales Tax 7.00% on $0.00	$0.00
Total	$6,927.00

FINANCE CHARGES will apply if the new balance is unpaid one month from the closing date of statement. The "FINANCE CHARGES" are computed by a periodic rate of 1.5% per month which is an ANNUAL PERCENTAGE RATE of 18%.

X_____
Customer Signature

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

June 1, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #334 and #365 on April 15, 2026
Department of Administrative Services
Claim dated May 5, 2026
AOS Claim ID: 4302

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 $8,327.00, 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