

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

August 3, 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 an emergency allocation in the amount of \$7,926.87, subject to an audit of actual invoices. On April 14, 2026, Vehicle #336 sustained hail damage. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting 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 #4310
TOS Job #



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 16, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #336 on April 14, 2026
Department of Administrative Services
Claim dated May 28, 2026
AOS Claim ID: 4310

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 \$7,926.87, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

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



Department of
Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: May 28, 2026

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	#336 / Hail
Event Date	April 14, 2026
Summary	Vehicle 336 - sustained hail damage (Claim 340524)
Amount Requested	\$7,926.87 Total
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

If you have any questions or are in need of additional information, please do not hesitate to contact me.

Thank you,

Ryan Betts
DAS Fleet Risk Program Manager
ryan.betts1@iowa.gov
515-281-8008



Risk, DAS <das.risk@iowa.gov>

Re: Massive Hail Storm - NE Iowa 4/14/2026

1 message

Risk, DAS <das.risk@iowa.gov>

Wed, Apr 22, 2026 at 3:52 PM

To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>

Cc: TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Tammy,

Below are all of the vehicles identified as damaged from the 4/14 hail storm that went across the northern and eastern part of the state on 4/14. Can you please have AOS claim #s assigned to each of these as we intend to process them as individual claims to assist with getting reimbursements back as quickly as possible after we've paid for damages?

If you want to reply to this email with the AOS # next to each vehicle that works for me:

105552

105235

54

126

336

105781

1882

1088

2991

2917

2518

8062

583

105518

106067

106070

106061

106068

106063

106213

2232

106022

105467

102

423 (includes attached trailer damage that is covered as well)

2679

105410

2664

2920

→ AOS 4310

I will begin sending allocation packets your way for these sometime next week.

Thanks,

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov<https://das.iowa.gov>

Department of
Administrative Services

All accidents must be reported via email or phone to Fleet Services within 24 hours. All accident reports and estimates are due within 72 hours of an accident. Agencies have 60 days to complete repairs to vehicles once approval is given.

On Sun, Apr 19, 2026 at 9:23 PM Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov> wrote:

Notification of 29C.20 Damages Received – AOS Claim #4297

From: ryan.betts1@iowa.gov <ryan.betts1@iowa.gov> **On Behalf Of** Risk, DAS
Sent: Wednesday, April 15, 2026 12:03 PM
To: Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>; TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>
Cc: Fucaloro, Mariah [DAS] <mariah.fucaloro@iowa.gov>
Subject: Massive Hail Storm - NE Iowa 4/14/2026

CAUTION: This email originated from outside of AOS. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Tammy,

As you may have heard, NE Iowa experienced a massive hail storm yesterday evening, 4/14. So far this morning, I've received at least a couple dozen reports of damaged vehicles, many of which will likely be totaled. I expect more to come in within the next 24 hours or so.

I will work for the next several days to compile a full list of all vehicle numbers that were damaged, but I wanted to let you know now for the 24 Hour Act of Nature notification.

I intend to send you 1 single email with all of the vehicles numbers (hopefully by the end of the week), and will reference back to this email as the initial notification.

Let me know if you need more info in the meantime.

Thanks!

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov

<https://das.iowa.gov>



State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: vehicledamage@dps.state.ia.us ; das.risk@iowa.gov

- One Repair Estimate from Approved State Bid Shop
- DOT MARS Report (if reportable)
- Memo from the Driver of the State Vehicle
- 3-4 photos of the vehicle damage

*****Sworn Officers only: Complete a Line of Duty Form #432037 and send to DOT if 10-50 was reportable!!!**

STATE VEHICLE: (Mark if Act of Nature ☒) CASE #:

Date: (Month/Day/Year)	04/14/2026	Time: (Time plus a.m./p.m.)	4:00pm
Vehicle Plate #:	336	Vehicle Mileage:	54534
Vehicle Description: (Yr/Make/Model/ & Vin#)	2023/ Chevy/ Tahoe/ 1GNSKLED1PR431802		
Assigned To:	Macabe Schmidt	Badge #	336
Driven By:		Badge #	
Driver's Lic #:	426VV2398	Damage:	\$
Vehicle Towed: (Yes / No)	No	Towed By:	
Towed To:		Towing Cost:	\$
Seat Belt: (Yes / No)		Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:			
Occupants: (Other than driver)			

VEHICLE #2:

DL #:	State:
Vehicle Lic. #	State:
Driver's Name:	
Driver's Address:	
Owner's Name:	
Owner's Address:	

Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	\$	Seat Belt: (Yes / No)	
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)			

OTHER INFORMATION:

Witnesses:			
Accident Location: (Street/Hwy)	Residence		
County:	Black Hawk County		
Weather/Road Conditions:			
On April 14, 2026 at about 1600 hours a Severe Thunderstorm came through Black Hawk Cuntty and produced golf ball size hail. Trp. Schmidt's patrol car received hail damage to the roof and hood of the patrol vehicle.			
Property Damage other than Vehicles:	None		
Cost:	\$		
Citations Issued To: (List Charge(s) and Statute Code(s))			

Investigating Officer:	Sgt. Haack #384
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VEHICLE #3: (If needed) (For more vehicles, please make extra copies of this portion)

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			
Owner's Name:			

Owner's Address:			
Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	\$	Seat Belt: (Yes / No)	Yes
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)	Yes		



WITHAM COLLISION CENTER

FORD-CHEVROLET-VW-KIA
2033 LAPORTE RD, WATERLOO, IA 50702
Phone: (319) 234-4200

Workfile ID: 544a17c6
Federal ID: 42-1060951

Preliminary Estimate

Customer: ISP 336

Written By: Makenzie Simons

Insured: ISP 336
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
ISP 336
(641) 330-3951 Cell

Inspection Location:
WITHAM COLLISION CENTER
2033 LAPORTE RD
WATERLOO, IA 50702
Repair Facility
(319) 234-4200 Business

Insurance Company:

VEHICLE

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

VIN: 1GNSKLED1PR431802
License:
State: IA

Interior Color:
Exterior Color:
Production Date:

Mileage In:
Mileage Out:
Condition:

Vehicle Out:
Job #:

TRANSMISSION

Automatic Transmission
4 Wheel Drive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors
Power Driver Seat
Power Passenger Seat

DECOR

Dual Mirrors
Privacy Glass
Console/Storage

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Alarm
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Telescopic Wheel
Climate Control
Dual Air Condition
Backup Camera
Parking Sensors

RADIO

AM Radio

FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Communications System
Hands Free Device
Xenon or L.E.D. Headlamps
Positraction

Lane Departure Warning

ROOF

Luggage/Roof Rack

SEATS

Cloth Seats
3rd Row Seat

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

TRUCK

Trailer Hitch
Trailer Package
Running Boards/Side Steps

Get live updates at www.carwise.com/e/5n7WsF

Preliminary Estimate

Customer: ISP 336

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

Line		Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	#	Rpr	Pre Scan				0.5 M	
2	#	Rpr	Post Scan				0.5 M	
3	HOOD							
4		R&I	Insulator				0.3	
5		R&I	R&I hood assy				0.6	
6	#	PDR	Hood +25% Note: 76-100 qtr sized dents		1	1,179.38 T		
7	#		Oversized		2	100.00		
8	FENDER							
9		R&I	RT Fender liner w/o Z71, Police, SSV				0.3	
10		R&I	LT Fender liner w/o Z71, Police, SSV				0.3	
11	#	PDR	RT Fender +25% Note: 1-5 qtr sized dents		1	215.06 T		
12	#		Oversized		1	50.00		
13	#	PDR	LF Frt Fender +25% Note: 1-5 qtr sized dents		1	215.06 T		
14	ROOF							
15		R&I	R&I headliner				3.7	
16	#	PDR	Roof Panel +25% Note: 101-150 qtr sized dents		1	1,665.00 T		
17	#		Oversized		4	200.00		
18	#	PDR	RT Roof Rail +25% Note: 6-15 qtr dents		1	353.81 T		
19	#		Oversized		1	50.00		
20	#	PDR	LF Roof Rail +25% Note: 1-5 qtr dents		1	256.69 T		
21	#		Oversized		1	50.00		
22	FRONT DOOR							
23		Repl	RT Belt molding chrome	84844388	1	76.05	0.3	
24	#	PDR	RT Frt Door +25% Note: 1-5 qtr sized		1	215.06 T		
25	#		Oversized		2	100.00		
26	#	PDR	LF Frt Door +25% Note: 1-5 QTR SIZED		1	215.06 T		
27	*	R&I	LT Belt molding chrome				<u>0.3</u>	
28		R&I	RT R&I trim panel				0.4	
29		R&I	LT R&I trim panel				0.4	
30	REAR DOOR							
31		Repl	RT Belt molding chrome	85590193	1	50.70	0.3	
32		Repl	LT Belt molding chrome	85590192	1	50.70	0.3	
33	#	PDR	RT Rear Door +25% Note: 1-5 QTR SIZED DENTS		1	215.06 T		

Preliminary Estimate

Customer: ISP 336

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

34	#		Oversized	2	100.00	
35	#	PDR	LF Rear Door +25%	1	215.06	T
			Note: 1-5 QTR SIZED DENTS			
36		R&I	RT R&I trim panel			0.4
37	#		Oversized	1	50.00	
38		R&I	LT R&I trim panel			0.4
39	QUARTER PANEL					
40		R&I	RT Wheelhouse liner			0.3
41		R&I	LT Wheelhouse liner			0.3
42	#	PDR	RT Qtr Panel +25%	1	298.31	T
			Note: 6-15 qtr sized dents			
43	#		Oversized	2	100.00	
44	#	PDR	LF Qtr Panel +25%	1	298.31	T
			Note: 6-15 qtr sized dents			
45	#		Oversized	2	100.00	
46	LIFT GATE					
47		R&I	R&I liftgate assy			1.4
48	#	PDR	Lift Gate +25%	1	353.81	T
			Note: 6-15 qtr sized			
49		R&I	R&I spoiler			0.5
50	#		Oversized	2	100.00	
51	MISCELLANEOUS OPERATIONS					
52	#		Hazardous waste removal	1	4.00	T
53	#	R&I	Lights			1.0
54	#		Antenna's	1		1.0
SUBTOTALS					6,877.12	13.5
						0.0

ESTIMATE TOTALS

Category	Basis		Rate	Cost \$
Parts				1,177.45
Parts Discount	\$ 177.45		-10.0 %	-17.75
Body Labor	12.5 hrs	@	\$ 75.00 /hr	937.50
Mechanical Labor	1.0 hrs	@	\$ 130.00 /hr	130.00
Miscellaneous				4.00
PDR				5,695.67
Subtotal				7,926.87
Grand Total				7,926.87
Deductible				0.00
CUSTOMER PAY				0.00
INSURANCE PAY				7,926.87

MyPriceLink Estimate ID / Quote ID:

1487079149444014080 / 153027778

Preliminary Estimate

Customer: ISP 336

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

AUTHORIZED AND ACCEPTED: YOU ARE HEREBY AUTHORIZED TO MAKE THE ABOVE REPAIRS. I UNDERSTAND THAT PAYMENT IN FULL WILL BE DUE UPON RELEASE OF VEHICLE, INCLUDING ADDITIONAL SUPPLEMENTAL DAMAGE CHARGES, AND HEREBY GRANT YOU AND/YOUR EMPLOYEES, PERMISSION TO OPERATE THE CAR, TRUCK, OR VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS, OR ELSEWHERE FOR THE PURPOSE OF TESTING AND / OR INSPECTION. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON THE ABOVE CAR, TRUCK, OR VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO THE VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT, OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

AUTHORIZED BY: _____ DATE _____

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AFTERMARKET CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR VEHICLE. ANY WARRANTIES APPLICABLE TO THE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THESE PARTS RATHER THAN THE MANUFACTURER OV YOUR VEHICLE.

Customer: ISP 336

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

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR1GC21, CCC Data Date 05/15/2026, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. CFC=Carbon Fiber. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. STS=Stainless Steel. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Solutions Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.