

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

September 8, 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 \$6,238.50

On April 14, 2026, Vehicle #2679 was damaged by hail. Request was to cover repair costs.

This represents full and final payment, \$9,200.78 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



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

August 14, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #2679 on April 14, 2026
Department of Administrative Services
Claim dated May 1, 2026
AOS Claim ID: 4331

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. The damaged vehicle has been determined as a total loss. We have found the items to be in order as shown below:

Documented request		<u>\$ 6,238.50</u>
Executive Council Allocation		\$ 15,439.28
Less:		
Previous payments	\$ 0.00	
This payment	<u>6,238.50</u>	
Total		<u>\$ 6,238.50</u>
Remaining Executive Council allocation		<u>\$ 9,200.78</u>

We recommend reimbursement be made in the amount of \$6,238.50. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

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

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
TL2613	2679-146873	Gina Robinson		4/14/2026	Open	12,635.50

ADMIN Only Claim Status

Overall Claim Status:	In Progress	Total Loss Status:	Dispatched to Auction
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 TL	Subrogation Status:	
29C20 Status Date:	07/31/2026	Subrogation Status Date:	
Repair Status:	Closed-Total Loss	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?	Yes
Accident Type:	Hail	SOI Driver at Fault?	No
Accident Type Description:	Hail		
Object Struck:		Driver's Agency:	005-1 - Administrative Services - Fleet
Object Struck Description:		Driver's Agency Number:	005
Contributing Circumstances:		Driver's Agency Name:	DAS
		Driver's Agency Email:	 mariah.fucaloro@iowa.gov
Accident Description ADMIN:	Hail - TOTAL LOSS	Vehicle's Agency:	
Incident Review Date:		Vehicle's Agency Number:	005

Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred

Vehicle's Agency Name: DAS

Vehicle's Agency Email:  mariah.fucaloro@iowa.gov

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	15,439.28	0.00	Witham Auto Centers	21103D	Yes	
		15,439.28	0.00				

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount:

Towing Amount:

Storage Amount:

Other Amount:

Final Total: 0.00

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

Bodyshop Payment Date:

Bodyshop Name:

Bodyshop MA Number:

Communication Preference:

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type: Hail

AOS Notification Date:

Triggers Allocation Request to AOS (AON2)

Allocation Request Date: 05/01/2026

Allocation Request Amount: 15,439.28

Triggers 29C20 status update only (AON3)

AOS Recommendation date: 07/31/2026

AOS Claim Number: 4331

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

Reimbursement Request Date: 07/31/2026

Reimbursement Amount Requested: 6,238.50

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date:

Other Information

29C20 Notes:

ACV = \$13,405.50

Salvage = \$7,167.00

TOTAL REIMB. REQ. AMOUNT: \$6,238.50

ADMIN Only Total Loss

Triggers ACV Request (TL1)

Total Loss NADA Amount: 16,200.00
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: 13,405.50
Total Loss Salvage Amount: 7,167.00
Total Loss Vehicle Sold Date:

Other Information

Special Instructions: Vehicle was dispatched using old process, not via origami.

> Admin Only - Tort Claims

> Admin Only - Restitution

v
 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:

v
 ADMIN Only CRS Info

CRS Claim Created:

CRS Department Name:

CRS Claimants:

CRS Date of Loss:

CRS Claim Created:

CRS Claim Type:

CRS Fee: 0.00

CRS Reviewed:

CRS Review Notes:

v
 Accident Details

Claim Number: TL2613

Claimant: Gina Robinson

Accident Date: 04/14/2026

Accident Time:

Accident Street/Location:

Accident City:

Accident State:

Accident Postal:

Accident County:

More than 1 driver involved?

More than 1 vehicle involved?

Accident Description Quick:

Accident Description Full:



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

▼ **State Driver Details**

Driver's First Name:	Gina	Driver's DoB:
Driver's Last Name:	Robinson	Driver's Phone Number:
Drivers License Number:		Driver's State of Iowa Email Address:
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:	1G1ZC5ST0RF146873	Tow Required?	
DAS Vehicle Number:	2679-146873	Towed by what Company?	
Vehicle License Plate Number (if different than vehicle number)		Towed to where?	
VIN:	1G1ZC5ST0RF146873	Vehicle Mileage:	
Vehicle Year:	2024	Brief Description of Vehicle Damage:	Hail - TOTAL LOSS
Vehicle Make:	CHEVROLET		
Vehicle Model:	MALIBU		
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:

Other Vehicle Insurance Information

Insurance Company Name:

Address:

City:

State:

Zipcode:

Vehicle 2 Towed by what
Company?
Vehicle 2 Towed to where?

Vehicle 2 Mileage:

Vehicle 2 Description of
Damage:

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](#)

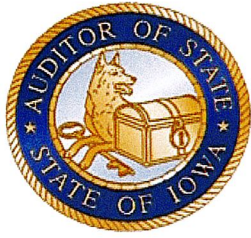
File Name	Folder	Document Type	Description
  TL2613 AOS Letter.pdf	29C20	29C20 Allocation Letter from AOS	
  TL2613 ACV.pdf	Total Loss	TL - ACV Form	
  TL2613 Salvage.pdf	Total Loss	TL - Salvage Document	
  29C20 Reimbursement Request Summary - 2026-07-27.pdf	29C20	29C20 Reimbursement Request Summary	

▼ 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

Files

File	Description	Folder	Attached By	Attach Date	Size
29C20 Reimbursement Request Summary - 2026-07-27.pdf		29C20	Ryan Betts	07/31/2026	154kb
TL2613 Salvage.pdf		Total Loss	Ryan Betts	07/31/2026	500kb
TL2613 ACV.pdf		Total Loss	Ryan Betts	07/31/2026	2097kb
TL2613 AOS Letter.pdf		29C20	Ryan Betts	07/31/2026	409kb



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

June 1, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #2679 on April 14, 2026
Department of Administrative Services
Claim dated May 1, 2026
AOS Claim ID: 4331

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 \$15,439.28, 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

DAS - Fleet

Loss/Risk valuation Calculation

Variables - Input:

Agency	005 -DAS
Vehicle Number	2679
Vehicle - Yr, Make, Model	2024 Chevrolet Malibu
VIN#	1G1ZC5ST0RF146873
Date of Report	4/14/2026
Claim Number	TL2613
Mileage	33,844

Dealership Price - Off Contract	\$27,400.00
Purchase Price - On Contract	\$22,674.80
NADA - Trade in - Clean Value @ Time of Loss	\$16,200.00

Calculations:

Dealership Price - Off Contract	\$27,400.00
Purchase Price - On Contract	\$22,674.80
Difference	\$4,725.20
Percentage Difference	17.25%

NADA Value @ Time of Loss or purchase price, which ever is lower	\$16,200.00
Percentage Decrease for Contract Price	17.25%
Loss calculated	13,405.50

Loss Amount to be Provided to Agency:	\$13,405.50
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NADA Value @ Time of Loss or purchase price, which ever is lower	\$13,405.50
Repair Estimate	\$15,439.28
Damage Disclosure Needed (Over 70%)	115.17%

Purchase Invoice and Vehicle Checklist:

1101 S.E. ORALADOR ROAD ANKENY, IOWA 50021 www.karlchevrolet.com		PHONE (515) 964-4255 TOLL FREE 1-800-425-4254 FAX (515) 964-4245	
GOVERNMENT DEAL MAKE: CHEVROLET MODEL: MAJIBU YEAR: 2024 VIN: 1G1ZC5ST0RF146873 BODY: 159 SE 13TH ST ZIP: 52242		DATE: 12/21/2023 TIME: 12:23:42 COLOR: White ODOMETER: 11	
DEALER: Karl Chevrolet ADDRESS: 1101 S.E. ORALADOR ROAD, ANKENY, IA 50021 PHONE: (515) 964-4255		DATE RECEIVED: 12/21/2023 TIME: 12:23:42	
MAKE: CHEVROLET MODEL: MAJIBU YEAR: 2024 VIN: 1G1ZC5ST0RF146873 BODY: 159 SE 13TH ST		ODOMETER: 11 COLOR: White	
TOTAL PRICE: 22674.80 TOTAL PAYMENT: 22674.80 TOTAL INTEREST: 0.00 TOTAL TAX: 0.00 TOTAL FEE: 0.00 TOTAL FINANCE: 22674.80		TOTAL PRICE: 22674.80 TOTAL PAYMENT: 22674.80 TOTAL INTEREST: 0.00 TOTAL TAX: 0.00 TOTAL FEE: 0.00 TOTAL FINANCE: 22674.80	
RECEIVED JAN 03 2024 DAS FINANCE		RECEIVED JAN 03 2024 DAS FINANCE	

DAS Fleet Vehicle Check List

Year: 2024	Make: Chevrolet	Model: Malibu
VIN Number: 1G1ZC5ST0RF146873	Color: White	
Dealer: Karl Chevrolet	Odometer: 11	Date Received: 12/21/2023
Cars: ☐ Compact ☒ Mid-size ☐ Fullsize ☐ SUV		
Vans: ☐ Mini-Van ☐ Full Size Passenger ☐ Mini Cargo ☐ Full Size Cargo		
Pickup Truck: ☐ 1/4 Ton ☐ 1/2 Ton ☐ 3/4 Ton ☐ 1 Ton ☐ Other		
Cab: ☐ Standard ☐ Crew ☐ Extended ☐ Quad		
Total Box Length:		
Fuel: ☐ Diesel ☐ E85 ☒ Unleaded		
Engine: Size: 1.5 GVWR: 3150 Cyl: 4		
Transmission: ☒ Automatic ☐ Manual		
Brakes: ☒ ABS ☐ Air		
Drive Train: ☒ Front Wheel Drive ☐ Rear Wheel Drive ☐ All Wheel Drive		
Features: Code for keyless entry:		
Class Hitch: III ☐ IV ☐ V ☐ Decals/Plate: Yes		
Engine Heater: No Rear Heat A/C: No Snow Plow: No		
Tow Package: No Additional Features: None		
After Market Items:		
Vehicle Number: 2679	Agency: 005	DAS FINANCE
Acct. String: 0664 005 5780 2130		
Class Code: 8	DO#	00524244002
Approval Signature: <i>[Signature]</i>	Date	12/21/2023
Checked in by: <i>[Signature]</i>	Date	12/21/2023

BLACK BOOK

Price Point

Home

Run Lists

Vehicle Trends

Market Insights

User Reports

Specs

All Values

Vehicle History

Market Report

Used Car & Light Truck Values

Historical Used Car & Light Truck

Medium & Heavy Duty Trucks

Recreational Vehicle Values

Motorcycle And Powersports

Cars Of Particular Interest

New Car

2024 Chevrolet Malibu LS 4D Sedan

Segment Analysis

Segment Analysis

Vehicle Selector

Free Form

Drill Down

Vehicle Search

Basic Vehicle Info

2024 Chevrolet Malibu LS 4D Sedan

MSRP: \$25,100

Loan Value: \$19,025

Equip Ret: \$27,400

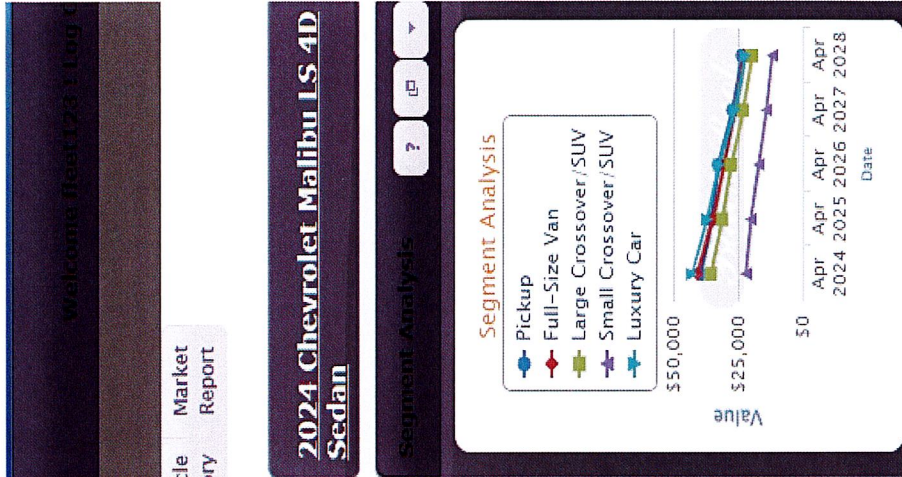
MPG: 27/35

Price Incl: 4CY AC

Values & Adjustments

Segment Analysis

Segment Analysis



NADA value at time of loss:

ESTIMATED TRADE-IN VALUE

Prices shown are what people received from a dealer for their trade-in vehicle by condition. See definitions.

Base Price	\$13,500
Mileage and Options	\$200
Low ⓘ	\$13,700
Base Price	\$15,000
Mileage and Options	\$200
Average ⓘ	\$15,200
Base Price	\$16,000
Mileage and Options	\$200
High ⓘ	\$16,200

State of Iowa - Department of Administrative Services Fleet
109 SE 13th St
Department of Administrative Services Fleet
Des Moines, IA 50319-9018

Bill of Sale Date: 15 May 2026
Asset ID: 837

Bill of Sale ID: 5112026837
Inventory ID: 2679
Award Amount: \$7,167.00 USD

Asset Information



Description: 2024 Chevrolet Malibu VIN/Serial: 1G1ZC5ST0RF146873
Year: 2024 Make/Brand: Chevrolet Model: Malibu Meter: 33844 Miles (Accurate?: Yes)
Body: SEDAN 4-DR Trim: 1FL Color: Title Restriction: Yes: Salvage Title

Sale Information

Actual Sold Amount: \$7,167.00 USD
Other Amount: \$0.00 USD
Buyer's Premium: \$1,433.40 USD
Total Amount: \$8,600.40 USD

Paid On: 14 May 2026 Bank Transfer

Other Amount Description:

Buyer Information

Moti Bariso
Title To: Moti Bariso
3621 E Brewster St
Sioux Falls, SD 57108
USA
anota6@gmail.com
605-679-0702

Asset is sold as is, where is and without warranty.

Buyer/Agent Signature: _____ Date: _____
Print Buyer/Agent Name: _____ Seller Signature: _____

Vehicle and title are released by State of Iowa - Department of Administrative Services Fleet to towing partner Central Iowa Towing.

Seller Signature: Michelle Kieffer



Date: July 31, 2026

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

Re: REIMBURSEMENT REQUEST - 29C20

AOS Claim #	4331
DAS Claim #	TL2613
Vehicle / Event	2679-146873 / Hail
Event Date	4/14/2026 at
Summary	Hail - TOTAL LOSS
Amount Requested	6,238.50

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