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 an emergency allocation in the amount of $6,351.30, subject to an audit of actual invoices. On August 9, 2026, Vehicle #105761 was damaged by hail. Request was to cover repair costs.

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 # 4484
TOS Job # ____

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 #105761 on August 9, 2026
Department of Administrative Services
Claim dated August 14, 2026
AOS Claim ID: 4484

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 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 $6,351.30, 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

Claim: C270041 as of 08/27/2026

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
C270041	105761-570080	Kremmin, Jillian	Inspections and Appeals	08/09/2026	Open	0.00

ADMIN Only Claim Status

Overall Claim Status	New	Total Loss Status	
Overall Claim Status Date	08/27/2026	Total Loss Status Date	
Overall Incident Status	Closed-Claim Created	Restitution Status	
Overall Incident Status Date	08/27/2026	Restitution Status Date	
29C20 Status	Allocation Requested	Subrogation Status	
29C20 Status Date	08/27/2026	Subrogation Status Date	
Repair Status	Under Review	TORT Status	
Repair Status Date	08/27/2026	TORT Status Date	

ADMIN Only

Notification Date	08/27/2026 9:09 AM	Potential Tort?	No
Entry User	Ryan Betts	29C20 Claim?	Yes
Historical Claim?	No	Subrogation?	No
Group ID		Restitution?	No
		Total Loss?	
Accident Type	Hail	SOI Driver at Fault?	No
Accident Type Description			
Object Struck		Driver's Agency	427 - Inspections and Appeals
Object Struck Description		Driver's Agency Number	427
Contributing Circumstances	01-None Apparent	Driver's Agency Name	DIAL
		Driver's Agency Email	stephen.montalvo@dia.iowa.gov
Accident Description ADMIN	A severe store came through Milford, IA with hail, causing damage to my vehicle	Vehicle's Agency	427 - Inspections and Appeals
		Vehicle's Agency Number	427
		Vehicle's Agency Name	DIAL
Incident Review Date	08/14/2026 Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred	Vehicle's Agency Email	stephen.montalvo@dia.iowa.gov

Estimate Approvals

Add Estimate

Entry Date	Estimate Type	Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
08/27/2026 9:13 AM	Initial Estimate	6,351.30	6,351.30	Kabrick Auto/Ken Borth	21109D	No	✖
		6,351.30	**6,351.30**				

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	08/14/2026

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

Reimbursement Request Date	
Reimbursement Amount	

Triggers Allocation Request to AOS (AON2)

Allocation Request Date 08/27/2026

Allocation Request Amount 6,351.30

Triggers 29C20 status update only (AON3)

AOS Recommendation date

AOS Claim Number

Requested

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

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

Subrogation Vehicle Owner

Subrogation Insurance

Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date

Subrogee Claim Number

Accepted Subrogation amount

Other Information

Subrogation Notes

⌄ ADMIN Only CRS Info

CRS Claim Created

CRS Claim Created

CRS Department Name	
CRS Claimants	
CRS Date of Loss	
CRS Claim Type	
CRS Fee	
CRS Reviewed	
CRS Review Notes	

Accident Details

Claim Number	C270041
Claimant	Kremmin, Jillian
Accident Date	08/09/2026
Accident Time	4:00 AM
Accident Street/Location	2805 Bonnie Lane
Accident City	Milford
Accident State	Iowa
Accident Postal	51351
Accident County	Dickinson
Incident Contact Email Address	jill.kremmin@dia.iowa.gov
DSP Incident?	No
More than 1 driver involved?	No
More than 1 vehicle involved?	No
Accident Description Quick	hail damage
Accident Description Full	A severe store came through Milford, IA with hail, causing damage to my vehicle

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

State Driver Details

Driver's First Name	Jillian
Driver's Last Name	Kremmin
Drivers License Number	716AX0800
Drivers License State	Iowa
Driver's DoB	08/23/1986
Driver's Phone Number	(515) 729-2462

Other Driver Details

Driver 2 First Name	
Driver 2 Last Name	
Driver 2 License Number	
Driver 2 License State	
Driver 2 DoB	
Driver 2 Phone Number	
Driver 2 Email Address	

State Vehicle Details

Vehicle	3C4NJDAB7MT570080
DAS Vehicle Number	105761-570080
Vehicle License Plate Number (if different than vehicle number)	
VIN	3C4NJDAB7MT570080
Vehicle Year	2021
Vehicle Make	JEEP
Vehicle Model	COMPASS
Fund Source	
Tow Required?	No
Towed by what Company?	
Towed to where?	
Vehicle Mileage	71,451
Brief Description of Vehicle Damage	hail damage on hood and roof

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	03-Residential District	Surface Conditions	09-Other
Weather Conditions	06-Sleet/Hail	Vision Obscured	15-Other (Explain in Narrative)
Light Conditions	06-Unknown	Apparent Driver Conditions	12-Other (Explain in Narrative)
		Other Comments from Driver	surface conditions, driver conditions, and vision are not applicable to this incident

Was anyone Injured?

Were you Injured?	No
Was anyone else injured?	No

Where there any Witnesses?

Were there any Witnesses?	No
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	No

Attach photos or other incident related documents.

Upload File

File Name	Folder	Document Type	Description
IMG_0012.jpeg	Accident Details	Accident Photos	
IMG_0014.jpeg	Accident Details	Accident Photos	
IMG_0013.jpeg	Accident Details	Accident Photos	
IMG_0016.jpeg	Accident Details	Accident Photos	
IMG_0015.jpeg	Accident Details	Accident Photos	
IMG_0018.jpeg	Accident Details	Accident Photos	
IMG_0017.jpeg	Accident Details	Accident Photos	
AON Initial Notification 2026-07-27.pdf	29C20	29C20 Initial Notification	
IMG_0020.jpeg	Estimates	Estimate - Initial	
IMG_0019.jpeg	Estimates	Estimate - Initial	
IMG_0021.jpeg	Estimates	Estimate - Initial	
IMG_0022.jpeg	Estimates	Estimate - Initial	
105761 Estimate.pdf	Estimates	Estimate - Initial	
29C20 Allocation Request Summary - 2026-07-27.pdf	29C20	29C20 Allocation 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 Allocation Request Summary - 2026-07-27.pdf		29C20	Ryan Betts	08/27/2026	157kb
105761 Estimate.pdf		Estimates	Ryan Betts	08/27/2026	8275kb
105761 Estimate.pdf		Estimates	Ryan Betts	08/27/2026	8275kb
IMG_0022.jpeg		Estimates	DAS Fleet Driver	08/18/2026	5790kb
IMG_0021.jpeg		Estimates	DAS Fleet Driver	08/18/2026	6284kb
IMG_0019.jpeg		Estimates	DAS Fleet Driver	08/18/2026	6279kb
IMG_0020.jpeg		Estimates	DAS Fleet Driver	08/18/2026	6312kb
AON Initial Notification 2026-07-27.pdf		29C20	Mariah Fucaloro	08/14/2026	163kb
AON Initial Notification 2026-07-27.pdf		29C20	Mariah Fucaloro	08/14/2026	163kb
IMG_0017.jpeg		Accident Details	Portal Incident Entry	08/14/2026	3395kb
IMG_0018.jpeg		Accident Details	Portal Incident Entry	08/14/2026	4194kb
IMG_0015.jpeg		Accident Details	Portal Incident Entry	08/14/2026	3116kb
IMG_0016.jpeg		Accident Details	Portal Incident Entry	08/14/2026	3023kb
IMG_0013.jpeg		Accident Details	Portal Incident Entry	08/14/2026	3526kb
IMG_0014.jpeg		Accident Details	Portal Incident Entry	08/14/2026	3050kb
IMG_0012.jpeg		Accident Details	Portal Incident Entry	08/14/2026	1877kb

Images

IMG_0012.jpeg



IMG_0014.jpeg



IMG_0013.jpeg



IMG_0016.jpeg



IMG_0015.jpeg



IMG_0018.jpeg



IMG_0017.jpeg



IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: August 14, 2026

To: AOS, Auditor of State

Executive Council, Treasurer of State

Re: 29C20 Initial Notification

Vehicle / Event	105761-570080 / Hail
Event Date	8/9/2026 at 4:00 AM
Summary	A severe store came through Milford, IA with hail, causing damage to my vehicle
State Driver	Jillian Kremmin

This document provides the initial 24 hour notification for an AON claim and provides the high level details provided in the initial report.

Additional details will be forthcoming from DAS Fleet Risk Management.

If you have any questions or concerns, 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

KEN BORTH AUTO BODY
301 11th St SW, Spencer, IA 51301
Office: (712) 262-7076
Fax: (712) 262-7777
dalekabrick@live.com
Tax ID: 471534086

Estimate ID
29215306
Original

Owner
State Of Iowa

Appraiser
Dale Kabrick
dalekabrick@live.com

Classification
None

Loss Type
Unknown

Deductible
Unknown

2021 Jeep Compass Sport 4 Door Utility 2.4L 4 Cyl Gas Injected Base 4WD

VIN	Drivable	Odometer	Mitchell Service Code
3C4NJDAB7MT570080	Unknown	71862	911982

Options

4 Wheel Drive	4WD or AWD	Air Conditioning	Anti-Lock Brake Sys. (ABS)	Auto Air Condition
Auxiliary Input	Bluetooth Wireless Connectivity	Cloth Seat	Cruise Control	Daytime Running Lights
Driver-Front Air Bag	Dual A/C	Electric Defogger	Electronic Stability Control	First Row Bucket Seat
Heated Mirror	Keyless Entry System	Left-Curtain Air Bag	MP3 Player	Passenger-Front Air Bag
Power Door Locks	Power Remote Mirror	Power Steering	Power Windows	Rear Bench Seat
Rear Gate Wiper	Rear Spoiler	Rearview Camera	Second Row Side Airbag With Head Protection	Side Airbags
Smart Key System	Steering Wheel Mounted Audio Control	Tilt Steering Wheel	Tire Pressure Monitoring System	Traction Control/Electronic
Trip Computer				

State Of Iowa | 2021 Jeep Compass Sport

Parts Profile
N/A

Parts Profile Version
N/A

				LABOR			PART				
Line #		Description	Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
Hood											
1	101694	Hood Panel (Alum)	Remove / Replace	Body	2.0	2.0	New	68524063AB	1	$1,130.00	
2	AUTO	Hood Outside	Refinish Only	Refinish	2.6 C	2.6					
3	AUTO	Add For Hood Underside	Refinish Only	Refinish	1.4 C	1.4					
4	101695	Hood Insulator	Remove / Install	Body	INCr	0.3	Existing				
Front Fender											
5	102575	L Fender Panel (Steel/Hss)	Paintless Repair	Body	0.0*#	2.2	Sublet			$150.00*	

Mitchell Cloud Estimating™
Copyright 1994-2026 Mitchell International, Inc.
All Rights Reserved

Line #		Description	LABOR Operation	Type	Total Units	CEG	PART Type	Number	Qty	Total Price	Tax
6	900501	1-5 Quarter									
Front Door											
7	100146	L Frt Door Repair Panel (HSS)	Paintless Repair	Body	0.0*#	6.1	Sublet			$150.00*	
8	900501	1-5 Quarter									
Rear Door											
9	100660	R Rear Door Repair Panel (HSS)	Paintless Repair	Body	0.0*	6.0	Sublet			$150.00*	
10	900501	1-5 Quarter									
11	100661	L Rear Door Repair Panel (HSS)	Paintless Repair	Body	0.0*	6.0	Sublet			$150.00*	
12	900501	1-5 Quarter									
Roof											
13	100916	Roof Panel	Paintless Repair	Body	0.0*#	18.1	Sublet			$1,000.00*	
14	900510	Line Markup 25.0%								$250.00	
15	900501	101-150 Quarter - Add For Tall Roof									
16	100612	R Frt Roof Moulding	Remove / Replace	Body	0.2	0.2	New	5UP34RXFAC	1	$85.90	
17	100613	L Frt Roof Moulding	Remove / Replace	Body	0.2	0.2	New	5UP35RXFAC	1	$85.90	
18	101341	Roof Headliner	Remove / Install	Body	3.8	3.8	Existing				
Side Body											
19	100656	R Otr Side Body Panel Assembly	Paintless Repair	Body	0.0*		Sublet			$150.00*	
20	900501	1-5 Quarter									
21	100657	L Otr Side Body Panel Assembly	Paintless Repair	Body	0.0*		Sublet			$150.00*	
22	900501	1-5 Quarter									
Liftgate											
23	100071	Liftgate Assy	Remove / Install	Body	1.4#	1.4	Existing				
24	AUTO	Liftgate Spoiler	Remove / Install	Body	1.0#	1.0					
25	AUTO	Upr Liftgate Trim Panel	Remove / Install	Body	0.2	0.2					
26	100324	Liftgate Shell	Paintless Repair	Body	0.0*#	6.7	Sublet			$150.00*	
27	900501	1-5 Quarter									
Rear Lamps											
28	100711	R Rear Combination Lamp	Remove / Install	Body	0.3	0.3	Existing				
29	100712	L Rear Combination Lamp	Remove / Install	Body	0.3	0.3	Existing				
Additional Costs & Materials											
30	AUTO	Hazardous Waste Disposal	Additional Cost							$5.00*	
Additional Operations											
31	931127	Pre Repair Scan	Additional Operation	Mechanical	0.5*	0.0				$0.00	

Mitchell Cloud Estimating™
Copyright 1994-2026 Mitchell International, Inc.
All Rights Reserved

Line #		Description	LABOR Operation	Type	Total Units	CEG	PART Type	Number	Qty	Total Price	Tax
32	931128	Post Repair Scan	Additional Operation	Mechanical	0.5*	0.0				$0.00	
33	933005	Restore Corrosion Protection	Additional Operation	Body	0.3*	0.0				$5.00*	
34	AUTO	Clear Coat	Additional Operation	Refinish	1.6	0.0				$0.00	
35	933021	De-Nib And Finesse	Additional Operation	Refinish	0.5	0.0				$0.00	
36	933003	Tint Color	Additional Operation	Refinish	0.5*	0.0				$0.00	
Special / Manual Entry											
37	900500	LH Roof Rail	Paintless Repair	Body*	0.0*	0.0	Sublet			$325.00*	
38	900510	Line Markup 25.0%								$81.25	
39	900501	6-15 Quarter - Add For Double Panel									
40	900500	RH Roof Rail	Paintless Repair	Body*	0.0*	0.0	Sublet			$325.00*	
41	900510	Line Markup 25.0%								$81.25	
42	900501	6-15 Quarter - Add For Double Panel									
43	900500	RH Rear Door Oversized	Paintless Repair	Body*	0.0*	0.0	Sublet			$40.00*	
44	900501	Add 1 @ $40									
45	900500	Seam Sealer On Hood	Remove / Replace	Body*	0.5*	0.0	New		1	$25.00*	
46	900500	Over Sized On Roof	Remove / Replace	Body*	0.0*	0.0	New		1	$360.00*	
47	900501	9 @ $40									

* Judgment Item
T Included in Two Tone Calculation
Labor Note Applies
d Discontinued by Manufacturer
C Included in Clear Coat Calculation
A Included in Clear Coat and Two Tone Calculation
r CEG R&R Time Used for this Labor Operation
[ ] Verify the part number and price before ordering

Estimate Totals

Labor	Units	Rate	Sublet	Add'l Amount	Totals
Body Labor	10.2	$65.00	$2,740.00	$5.00	$3,408.00
Refinish Labor	6.6	$115.00			$759.00
Mechanical Labor	1.0	$80.00			$80.00
Total Labor	17.8		$2,740.00		$4,247.00

Taxable	$0.00
Tax 0.0000%	$0.00
Non-Taxable	$4,247.00
Pre-Tax Discount 0.00%	$0.00
Labor Total	$4,247.00

Parts	Amount	
Taxable Parts	$0.00	$0.00

Parts Adjustments	$412.50
Tax 0.0000%	$0.00
Non-Taxable	$1,686.80
Pre-Tax Discount 0.00%	$0.00
Parts Total	$2,099.30

Costs	Amount

Mitchell Cloud Estimating™
Copyright 1994-2026 Mitchell International, Inc.
All Rights Reserved

Estimate Totals

Paint Materials	$0.00		$0.00
Shop Materials	$0.00		$0.00
Other Additional Costs	$5.00		$5.00
		Taxable	$0.00
		Tax 0.0000%	$0.00
		Non-Taxable	$5.00
		Pre-Tax Discount 0.00%	$0.00
		Costs Total	$5.00

Gross Totals	Amount		
Gross Total	$6,351.30		$6,351.30
		Taxable	$0.00
		Tax	$0.00
		Non-Taxable	$6,351.30
		Pre-Tax Discount 0.00%	$0.00
		Gross Total	$6,351.30

Adjustments	Amount	
Total Customer Responsibility		$0.00
	Net Estimate Total	$6,351.30

Estimate Event Log

Job Created	8/18/2026 10:40 AM
Estimate Started	8/18/2026 10:42 AM
Estimate Printed	8/18/2026 11:17 AM
Estimate Committed	Estimate Not Committed
Estimate Retrieval ID	1011415413

Mitchell Cloud Estimating™
Copyright 1994-2026 Mitchell International, Inc.
All Rights Reserved

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: August 27, 2026

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

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

Vehicle / Event	105761-570080 / Hail
Event Date:	08/09/2026 at 4:00 AM
Summary	A severe store came through Milford, IA with hail, causing damage to my vehicle
Amount Requested	6,351.30
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

If you have any questions or are in need of 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
Office Phone: (515) 281-8008
das.risk@das.iowa.gov