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 ……...……..... $4,581.95
On April 14, 2026, Vehicle #2917 was damaged by hail. Request was to cover repair costs.

This represents full and final payment, $7,772.19 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 4315
TOS Job # 3059

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 #2917 on April 14, 2026
Department of Administrative Services
Claim dated April 30, 2026
AOS Claim ID: 4315

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		$ 4,581.95
Executive Council Allocation		$ 12,354.14
Less:		
Previous payments	$ 0.00	
This payment	4,581.95	
Total		$ 4,581.95
Remaining Executive Council allocation		$ 7,772.19

We recommend reimbursement be made in the amount of $4,581.95. 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: 337667 as of 08/25/2026

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
337667	2917-155101	Brian Sedgwick		04/14/2026	Open	15,619.95

ADMIN Only Claim Status

Overall Claim Status	Closed	Total Loss Status	Closed-Vehicle Sold
Overall Claim Status Date	07/10/2026	Total Loss Status Date	08/25/2026
Overall Incident Status		Restitution Status	
Overall Incident Status Date		Restitution Status Date	
29C20 Status	Reimbursement Requested TL	Subrogation Status	
29C20 Status Date	08/25/2026	Subrogation Status Date	
Repair Status		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	
		Vehicle's Agency Number	005
Incident Review Date		Vehicle's Agency Name	DAS
	Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred	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	12,354.14	17,536.57	Other		Yes	✖
		12,354.14	**17,536.57**				

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)

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

Reimbursement Request Date	08/25/2026
Reimbursement Amount Requested	4,581.95

Allocation Request Date	04/30/2026
Allocation Request Amount	12,354.14

Triggers 29C20 status update only (AON3)

AOS Recommendation date	06/01/2026
AOS Claim Number	4315

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date	

Other Information

29C20 Notes	29C20 Reimbursement Request FINAL AMOUNT $4,581.95 (16,581.95 ACV - 12,000 salvage)

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	16,581.95
Total Loss Salvage Amount	12,000.00
Total Loss Vehicle Sold Date	08/25/2026

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 Claim Created	
CRS Claim Type	

CRS Claimants		CRS Fee	0.00
CRS Date of Loss		CRS Reviewed	
		CRS Review Notes	

Accident Details

Claim Number	337667	More than 1 driver involved?	
Claimant	Brian Sedgwick	More than 1 vehicle involved?	
Accident Date	04/14/2026	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	Brian	Driver's DoB	
Driver's Last Name	Sedgwick	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	KL77LFEP4SC155101	Tow Required?	
DAS Vehicle Number	2917-155101	Towed by what Company?	
Vehicle License Plate Number (if different than vehicle number)		Towed to where?	
		Vehicle Mileage	
VIN	KL77LFEP4SC155101	Brief Description of Vehicle Damage	Hail --- TOTAL LOSS
Vehicle Year	2025		
Vehicle Make	CHEVROLET		
Vehicle Model	TRAX		
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

Light 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
337667 - 2917 Salvage Proceeds.pdf	Total Loss	TL - Salvage Document	
4315 Allocation Request Letter AOS-Signed.pdf	29C20	29C20 Allocation Letter from AOS	
337667 ACV.pdf	Total Loss	TL - ACV Form	
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	08/25/2026	159kb
337667 ACV.pdf		Total Loss	Ryan Betts	08/25/2026	1980kb
4315 Allocation Request Letter AOS-Signed.pdf		29C20	Ryan Betts	08/25/2026	127kb
337667 - 2917 Salvage Proceeds.pdf		Total Loss	Ryan Betts	08/25/2026	44kb

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: 04 Aug 2026
Asset ID: 897

Bill of Sale ID: 7312026897
Inventory ID: 2917
Award Amount: $12,000.00 USD

Asset Information



Description: 2025 Chevrolet Trax
VIN/Serial: KL77LFEP4SC155101
Year: 2025 **Make/Brand:** Chevrolet **Model:** Trax **Meter:** 24103 Miles (Accurate?: Yes)
Body: SPORT UTILITY 4-DR **Trim:** LS **Color:** **Title Restriction:** Yes: Salvage Title

Sale Information

Actual Sold Amount: $12,000.00 USD
Other Amount: $0.00 USD
Buyer's Premium: $2,400.00 USD
Total Amount: $14,400.00 USD

Paid On: 03 Aug 2026 Bank Transfer
Other Amount Description:

Buyer Information

Jim Essig
Title To: Essig-Uftring, Inc
DBA Essig Motors Inc.
2204 SE 3rd St
Aledo, IL 61231 USA
info@essigs.com
309-582-5336

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

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

May 8, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #2917 on April 14, 2026
Department of Administrative Services
Claim dated April 30, 2026
AOS Claim ID: 4315

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 $12,354.14 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

DAS - Fleet

Loss/Risk valuation Calculation

Variables - Input:

Agency	005 - DAS
Vehicle Number	2917
Vehicle - Yr, Make, Model	2025 Chevrolet Trax
VIN#	KL77LFEP4SC155101
Date of Report	4/14/2026
Claim Number	337667
Mileage	24,104

Dealership Price - Off Contract	$23,185.00
Purchase Price - On Contract	$19,971.60
NADA - Trade in - Clean Value @ Time of Loss	$19,250.00

Calculations:

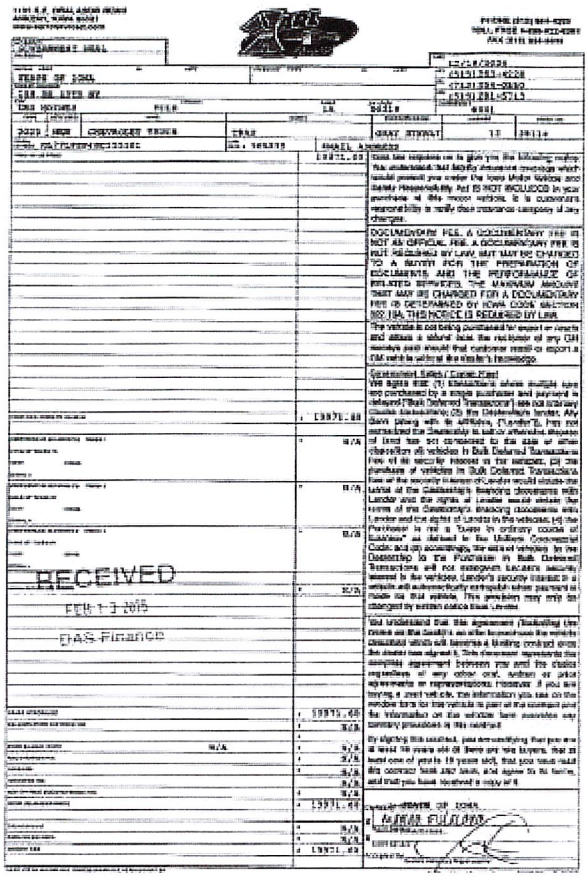
Dealership Price - Off Contract	$23,185.00
Purchase Price - On Contract	$19,971.60
Difference	$3,213.40
Percentage Difference	13.86%

NADA Value @ Time of Loss or purchase price, which ever is lower	$19,250.00
Percentage Decrease for Contract Price	13.86%
Loss calculated	16,581.95

Loss Amount to be Provided to Agency:	**$16,581.95**

NADA Value @ Time of Loss or purchase price, which ever is lower	$16,581.95
Repair Estimate	$17,536.57
Damage Disclosure Needed (Over 70%)	**105.76%**

Purchase Invoice and Vehicle Checklist:



RECEIVED
FEB 13 2025
DAS Finance

DAS Fleet Vehicle Check List

Year: 2025 **Make:** Chevrolet **Model:** Trax

VIN Number: KL77LFEP4SC155101 **Color:** Silver

Dealer: Karl Chevrolet **Odometer:** 14 **Date Received:** 12/19/2024

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: 1.2 GVWR: 4145 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:

Engine Heater: Rear Heat A/C: Snow Plow:

Tow Package: Additional Features:

After Market Items:

RECEIVED
FEB 13 2025
DAS FINANCE

Vehicle Number: 2747 Agency: 005-DAS

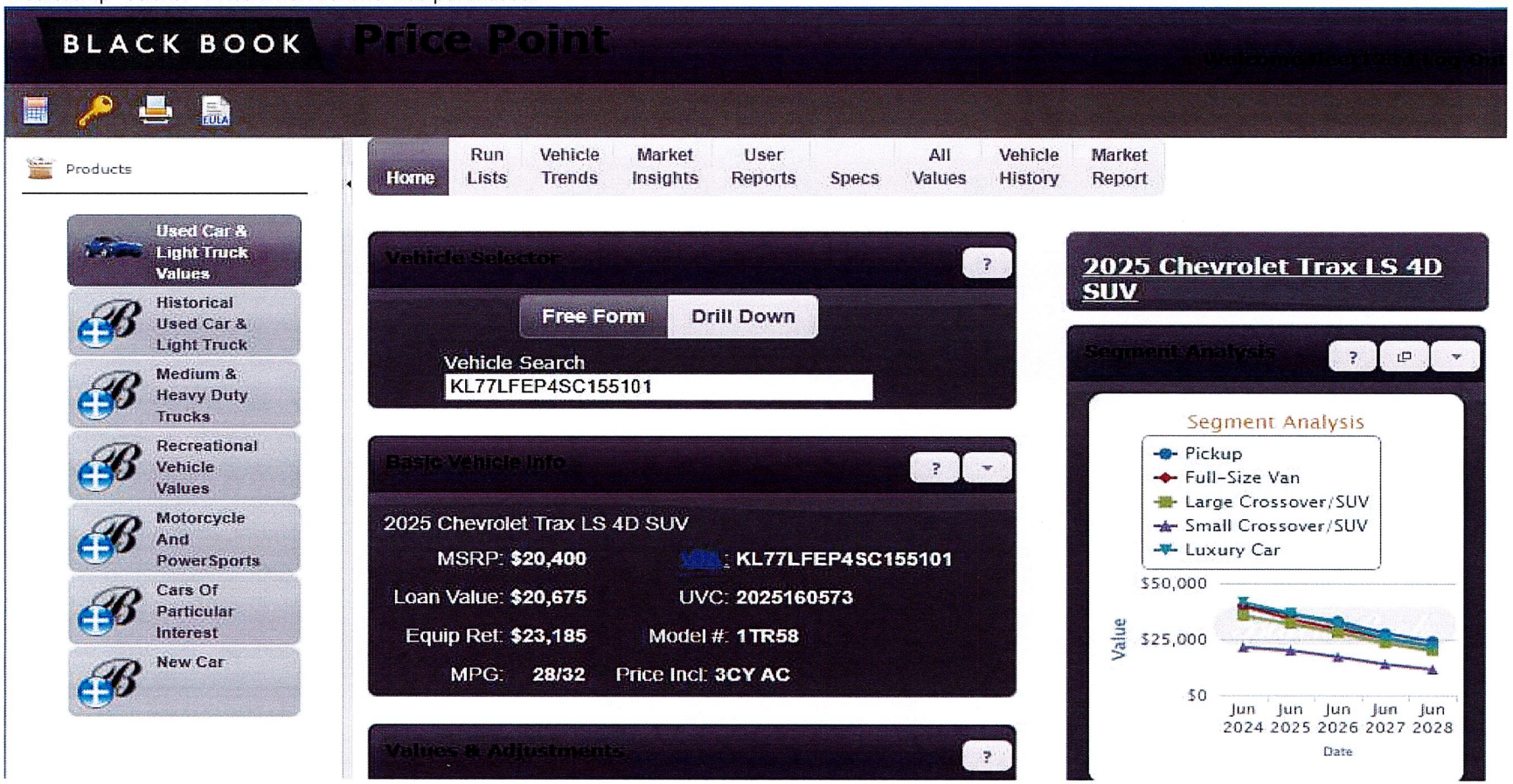
Acct. String: 005-5780

Class Code: 28 DO# 005262213002

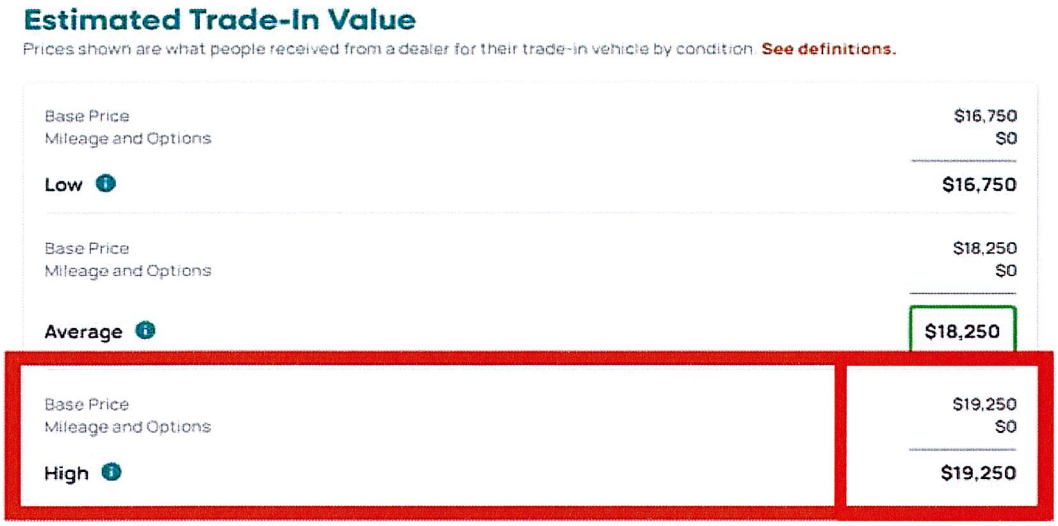
Approval Signature: [signature] Date 12/19/24

Checked in by: Annissa Hiatt Date 12/19/2024

Dealership "Sticker" Price when vehicle was purchased:



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	$16,750
Mileage and Options	$0
Low	**$16,750**
Base Price	$18,250
Mileage and Options	$0
Average	**$18,250**
Base Price	$19,250
Mileage and Options	$0
High	**$19,250**

Date: August 25, 2026

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

Re: REIMBURSEMENT REQUEST - 29C20

AOS Claim #	4315
DAS Claim #	337667
Vehicle / Event	2917-155101 / Hail
Event Date	04/14/2026 at
Summary	Hail --- TOTAL LOSS
Amount Requested	4,581.95

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