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 ……...……..... $7,445.72
On August 9, 2026, Vehicle #2748 was damaged by hail. Request was to cover repair costs.

This represents full and final payment.

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 4480
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 23, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle 2748 on August 9, 2026
Department of Administrative Services
Claim dated August 10, 2026
AOS Claim ID: 4480

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the loss and have found the items to be in order as shown below:

Documented request		$ 7,445.72
Executive Council Allocation		$ 7,445.72
Less:		
Previous payments	$ 0.00	
This payment	7,445.72	
Total		$ 7,445.72
Remaining Executive Council allocation		$ 0.00

As requested by the Department, we recommend reimbursement be made to the Department of Administrative Services in the amount of $7,445.72. This represents full and final payment of the loss.

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: C270028 as of 09/18/2026

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
C270028	2748-107574	Barten, Chris	Administrative Services - Fleet	08/09/2026	Open	8,445.72

ADMIN Only Claim Status

Overall Claim Status:	Closed	Total Loss Status:	
Overall Claim Status Date:	08/26/2026	Total Loss Status Date:	
Overall Incident Status:	Closed-Claim Created	Restitution Status:	
Overall Incident Status Date:	08/13/2026	Restitution Status Date:	
29C20 Status:	Reimbursement Requested	Subrogation Status:	
29C20 Status Date:	09/18/2026	Subrogation Status Date:	
Repair Status:	Closed-Repaired	TORT Status:	
Repair Status Date:	08/26/2026	TORT Status Date:	

ADMIN Only

Notification Date:	08/13/2026 11:18 AM	Potential Tort?	No
Entry User:	Mariah Fucaloro	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:	400 - Health and Human Services
Object Struck Description:		Driver's Agency Number:	400
Contributing Circumstances:	✔ 01-None Apparent	Driver's Agency Name:	HHS
		Driver's Agency Email:	brenda.stish@hhs.iowa.gov
Accident Description ADMIN:	Hail damaged received while vehicle was parked at residence.	Vehicle's Agency:	005-1 - Administrative Services - Fleet
		Vehicle's Agency Number:	005
Incident Review Date:	08/10/2026 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	Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
08/13/2026 11:19 AM	Initial Estimate	7,445.72	7,445.72	Don and Sons Body Shop	21083D	No	✖
		7,445.72	**7,445.72**				

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount:	7,445.72
Towing Amount:	
Storage Amount:	
Other Amount:	
Final Total:	7,445.72

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

Bodyshop Payment Date:	08/26/2026
Bodyshop Name:	Don and Sons Body Shop
Bodyshop MA Number:	21083D
Communication Preference:	Email

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type:	Hail
AOS Notification Date:	08/10/2026

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

Reimbursement Request Date:	09/18/2026
	7,445.72

Triggers Allocation Request to AOS (AON2)

Allocation Request Date: 08/13/2026

Allocation Request Amount: 7,445.72

Triggers 29C20 status update only (AON3)

AOS Recommendation date: 09/17/2026

AOS Claim Number: 4480

Reimbursement Amount Requested:

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date:

Other Information

29C20 Notes: HAIL

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 Claim Type:	
CRS Claimants:		CRS Fee:	
CRS Date of Loss:		CRS Reviewed:	
		CRS Review Notes:	

Accident Details

Claim Number:	C270028	More than 1 driver involved?	No
Claimant:	Barten, Chris	More than 1 vehicle involved?	No
Accident Date:	08/09/2026	Accident Description Quick:	Hail damage
Accident Time:	9:15 PM	Accident Description Full:	Hail damage to body of vehicle, no windows or headlight fixtures damaged
Accident Street/Location:	125 N 3rd St		
Accident City:	Mc Callsburg		
Accident State:	Iowa		
Accident Postal:	50154		
Accident County:	Story		
Incident Contact Email Address:	chris.barten@hhs.iowa.gov		
DSP Incident?	No		

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

State Driver Details

Driver's First Name:	Chris	Driver's DoB:	11/19/1970
Driver's Last Name:	Barten	Driver's Phone Number:	(515) 322-3796
Drivers License Number:	251HH4652		
Drivers License State:	Iowa		

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:	1G11Z5S36LU107574	Tow Required?	No
DAS Vehicle Number:	2748-107574	Towed by what Company?	
Vehicle License Plate Number (if different than vehicle number)		Towed to where?	
		Vehicle Mileage:	69,528
VIN:	1G11Z5S36LU107574	Brief Description of Vehicle Damage:	Hail damage to body of vehicle, no windows or headlight fixtures damaged
Vehicle Year:	2020		
Vehicle Make:	CHEVROLET		
Vehicle Model:	IMPALA		
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?	

Other Vehicle Insurance Information

Insurance Company Name:	
Address:	
City:	
State:	
Zipcode:	
Agent's Name:	
Agent's Phone:	
Agent's Email:	

Vehicle 2 Mileage:	
Vehicle 2 Description of Damage:	
Policy #	

Conditions

Location Type:	03-Residential District	Surface Conditions:	02-Wet
Weather Conditions:	06-Sleet/Hail	Vision Obscured:	15-Other (Explain in Narrative)
Light Conditions:	04-Darkness-Roadway Lighted	Apparent Driver Conditions:	12-Other (Explain in Narrative)
		Other Comments from Driver:	Not driving, in home

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
AON Initial Notification 2026-07-27.pdf	29C20	29C20 Initial Notification	
8.13.26 2020 Chevrolet Impala Don & Sons Hail Estimate.pdf	Estimates	Estimate - Initial	
Preliminary_Estimate (3).pdf	Estimates	Estimate - Initial	
Photo 06.jpg	Accident Details	Accident Photos	
Photo 02.jpg	Accident Details	Accident Photos	
Photo 01.jpg	Accident Details	Accident Photos	
Photo 05.jpg	Accident Details	Accident Photos	
Photo 04.jpg	Accident Details	Accident Photos	
Photo 07.jpg	Accident Details	Accident Photos	
Photo 08.jpg	Accident Details	Accident Photos	
Photo 03.jpg	Accident Details	Accident Photos	
29C20 Allocation Request Summary - 2026-07-27.pdf	29C20	29C20 Allocation Request Summary	
29C20 Allocation Request Abstract.pdf	29C20	29C20 Allocation Request Summary	29C20 Allocation Request Abstract
2748 Final Invoice.pdf	Invoices	Invoice - Bodyshop Final	
Payment Request Cover Sheet.pdf	Invoices	Invoice - Payment Cover Sheet	Payment Request Cover Sheet
4480 Allocation Letter AOS-Signed.pdf	29C20	29C20 Allocation Letter from AOS	
C270028 Proof of Payment.png	Proof of Payment	Proof of Payment - Bodyshop	

Key Workflow Contacts

Fleet Admin MGR Contact:	Fucaloro, Mariah

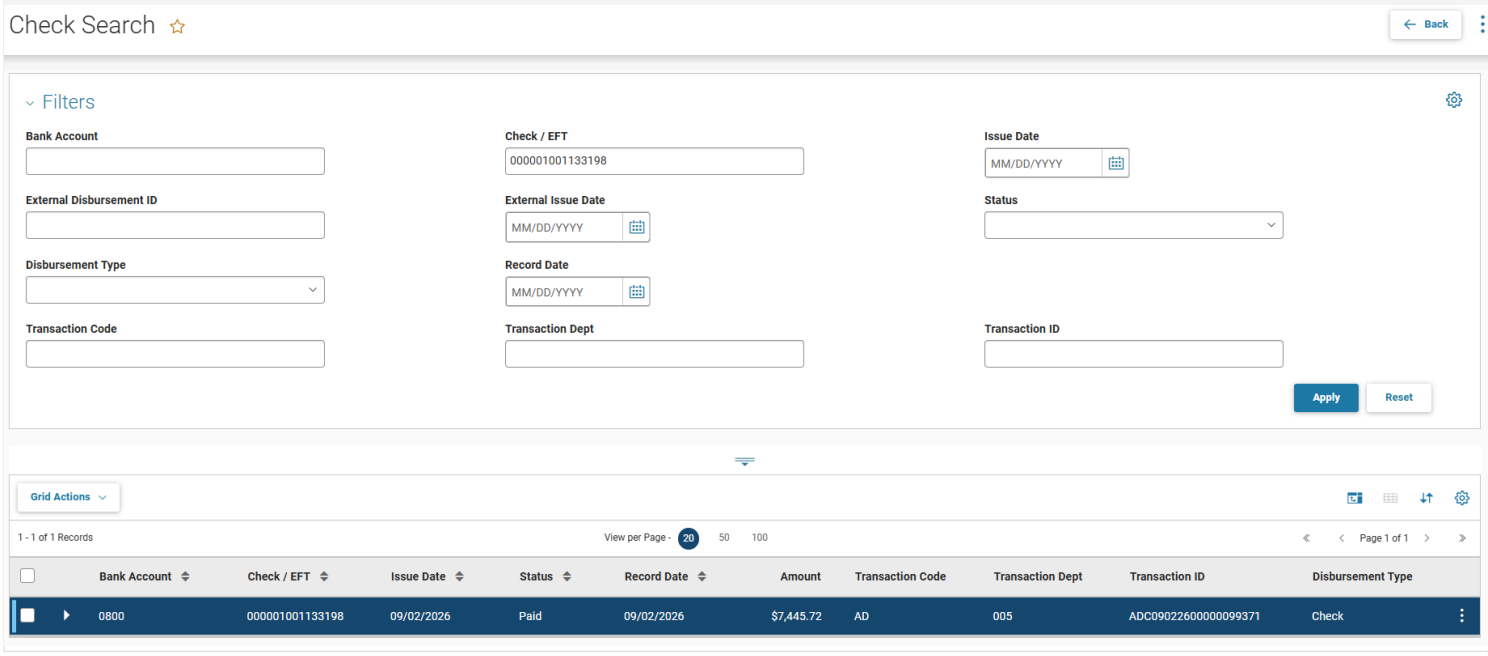
Fleet Admin Contact:	**Betts, Ryan**
Fleet Finance Contact:	**Wear, Kyle**
Fleet Inbox:	**Betts, Ryan**
AOS 29C20 Contact:	**AOS,**
TOS 29C20 Contact:	**ExecutiveCouncil@TOS.Iowa.Gov,**
DPS Primary Contact:	**Adams, Jeannie**
Fleet Salvage Dispatch Contact:	**Kieffer, Michelle**
Fleet MA Contact:	**Rudawski, Michael**
Finance Invoice Payment Contact:	**DAS, Finance**
Environment:	

Files

File	Description	Folder	Attached By	Attach Date	Size
C270028 Proof of Payment.png		Proof of Payment	Ryan Betts	09/18/2026	73kb
4480 Allocation Letter AOS-Signed.pdf		29C20	Ryan Betts	09/18/2026	153kb
Payment Request Cover Sheet.pdf	Payment Request Cover Sheet	Invoices	Ryan Betts	08/26/2026	43kb
2748 Final Invoice.pdf		Invoices	Ryan Betts	08/26/2026	216kb
29C20 Allocation Request Abstract.pdf	29C20 Allocation Request Abstract	29C20	Mariah Fucaloro	08/13/2026	734kb
29C20 Allocation Request Summary - 2026-07-27.pdf		29C20	Mariah Fucaloro	08/13/2026	152kb
Photo 03.jpg		Accident Details	Mariah Fucaloro	08/13/2026	167kb
Photo 08.jpg		Accident Details	Mariah Fucaloro	08/13/2026	202kb
Photo 04.jpg		Accident Details	Mariah Fucaloro	08/13/2026	179kb
Photo 07.jpg		Accident Details	Mariah Fucaloro	08/13/2026	160kb
Photo 05.jpg		Accident Details	Mariah Fucaloro	08/13/2026	184kb
Photo 01.jpg		Accident Details	Mariah Fucaloro	08/13/2026	152kb
Photo 02.jpg		Accident Details	Mariah Fucaloro	08/13/2026	116kb
Photo 06.jpg		Accident Details	Mariah Fucaloro	08/13/2026	152kb
Preliminary_Estimate (3).pdf		Estimates	Mariah Fucaloro	08/13/2026	224kb
Preliminary_Estimate (3).pdf		Estimates	Mariah Fucaloro	08/13/2026	224kb
8.13.26 2020 Chevrolet Impala Don & Sons Hail Estimate.pdf		Estimates	DAS Fleet Driver	08/13/2026	3778kb
8.13.26 2020 Chevrolet Impala Don & Sons Hail Estimate.pdf		Estimates	DAS Fleet Driver	08/13/2026	3778kb
AON Initial Notification 2026-07-27.pdf		29C20	Mariah Fucaloro	08/10/2026	163kb
AON Initial Notification 2026-07-27.pdf		29C20	Mariah Fucaloro	08/10/2026	163kb

Images

C270028 Proof of Payment.png



DON AND SONS BODY SHOP, INC

Workfile ID: aeaec2ab

Expertise/Convenience/Reliability
1003 E. Lincoln Way, Ames, IA 50010
Phone: (515) 232-5602

Final Bill

RO Number: 13315

Customer:	Insurance:	Adjuster:		Estimator:	Nick Winkelmann
state of iowa		Phone:		Create Date:	8/13/2026
321 e 12th st		Claim:			
des moines, IA 50319		Loss Date:			
(515) 322-3796		Deductible:			

2020 CHEV Impala LT1 4D SED 6-3.6L Flex Fuel Direct Injection silver

VIN:	1G11Z5S36LU107574	Interior Color:	grey	Mileage In:	69,549	Vehicle Out:	8/26/2026
License:	2748	Exterior Color:	silver	Mileage Out:			
State:	IA	Production Date:	12/2019	Condition:		Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01	Remove/Replace	Pre Repair Diagnostic Scan				0.5	Mech	
2	E01		**HOOD**						
3	E01	Remove/Install	R&I hood assy				0.6	Body	
4	E01	Remove/Install	Insulator				0.3	Body	
5	E01	Sublet	Hood NOTE: 101-150 qtrs	1	900.00	Sublet			
6	E01		**FENDER**						
7	E01	Remove/Install	RT Fender liner				0.4	Body	
8	E01	Sublet	LT Fender NOTE: 16-30 qtrs	1	250.00	Sublet			
9	E01	Sublet	RT Fender NOTE: 6-15 qtrs	1	175.00	Sublet			
10	E01	Remove/Install	LT Fender liner				0.4	Body	
11	E01		**ROOF**						
12	E01	Remove/Install	R&I headliner				3.1	Body	
13	E01	Sublet	Roof panel NOTE: 201-300 qtrs	1	1,500.00	Sublet			
14	E01		**PILLARS, ROCKER & FLOOR**						
15	E01	Sublet	RT Uniside assy NOTE: 16-30 qtrs inc glue pull	1	450.00	Sublet			
16	E01	Remove/Install	RT W/S pillar trim black				0.0	Body	
17	E01	Sublet	LT Uniside assy NOTE: 16-30 qtrs inc glue pull	1	450.00	Sublet			
18	E01	Remove/Install	LT W/S pillar trim black				0.0	Body	
19	E01	Remove/Install	RT Upr ctr plr trim black				0.0	Body	
20	E01	Remove/Install	LT Upr ctr plr trim black				0.0	Body	
21	E01		**FRONT DOOR**						

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

RO Number: 13315

2020 CHEV Impala LT1 4D SED 6-3.6L Flex Fuel Direct Injection silver

22	E01	Remove/Replace	LT Belt molding	1	171.51	OEM	0.3	Body
23	E01	Sublet	LT Door shell w/o molding NOTE: 6-15 qtrs + 25% for glue pull on upper panel	1	218.75	Sublet		
24	E01	Remove/Replace	LT Reveal molding	1	150.14	OEM	0.2	Body
25	E01	Remove/Install	LT R&I mirror				0.3	Body
26	E01	Remove/Install	LT R&I trim panel				0.5	Body
27	E01		**REAR DOOR**					
28	E01	Remove/Replace	LT Belt molding	1	136.86	OEM	0.3	Body
29	E01	Sublet	LT Door shell w/o molding NOTE: 6-15 qtrs + 25% for glue pull on upper panel	1	218.75	Sublet		
30	E01	Remove/Replace	LT Reveal molding	1	176.71	OEM	0.2	Body
31	E01	Sublet	RT Door shell w/o molding NOTE: 1-5 qtrs + 25% for glue pull on upper panel	1	156.25	Sublet		
32	E01		**QUARTER PANEL**					
33	E01	Sublet	RT Quarter panel NOTE: 16-30 qtrs	1	250.00	Sublet		
34	E01	Remove/Replace	LT Quarter glass GM all	1	185.00	Glass	1.4	Body
35	E01	Remove/Replace	Urethane Kit	1	40.00	A/M		
36	E01	Sublet	LT Quarter panel NOTE: 16-30 qtrs	1	250.00	Sublet		
37	E01		**TRUNK LID**					
38	E01	Remove/Install	R&I trunk lid				0.9	Body
39	E01	Remove/Install	Trunk lid trim				0.2	Body
40	E01	Sublet	Trunk lid NOTE: 101-150 qtrs	1	900.00	Sublet		
41	E01	Remove/Replace	Post Repair Diagnostic Scan	1	85.00	Other	0.5	Mech

Estimate Totals	**Discount $**	**Markup $**	**Rate $**	**Total Hours**	**Total $**
Parts		64.75			1,009.97
Sublet/Miscellaneous					5,718.75
Labor, Body			70.00	9.1	637.00
Labor, Mechanical			80.00	1.0	80.00
Subtotal					**7,445.72**
Sales Tax					0.00
Grand Total					**7,445.72**
Net Total					**7,445.72**

Estimate Version	**Total $**
Original	7,445.72

Insurance Total $:	0.00
Received from Insurance $:	0.00
Balance due from Insurance $:	0.00

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

RO Number: 13315

2020 CHEV Impala LT1 4D SED 6-3.6L Flex Fuel Direct Injection silver

Customer Total $:	7,445.72
Received from Customer $:	0.00
Balance due from Customer $:	7,445.72

Thank you for choosing Don & Sons Body Shop, we appreciate your business.

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

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 #2748 on August 9, 2026
Department of Administrative Services
Claim dated August 10, 2026
AOS Claim ID: 4480

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 $7,445.72, 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