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 ……...……..... $5,163.47
On July 24, 2026, Vehicle #1745 was damaged by striking a deer. Request was to cover repair costs.

This represents full and final payment, $6,731.79 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 4455
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: Deer Damage to Vehicle #1745 on July 24, 2026
Department of Administrative Services
Claim dated July 24, 2026
AOS Claim ID: 4455

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		$ 5,163.47
Executive Council Allocation		$ 11,895.26
Less:		
Previous payments	$ 0.00	
This payment	5,163.47	
Total		$ 5,163.47
Remaining Executive Council allocation		$ 6,731.79

We recommend reimbursement be made in the amount of $5,163.47. 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: C270016 as of 08/25/2026

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
C270016	1745-152881	Albert, Mary Ann	Agriculture and Land Stewardship	07/24/2026	Open	6,988.47

ADMIN Only Claim Status

Overall Claim Status	Closed	Total Loss Status	Closed-Vehicle Sold
Overall Claim Status Date	07/30/2026	Total Loss Status Date	08/25/2026
Overall Incident Status	Closed-Claim Created	Restitution Status	
Overall Incident Status Date	07/29/2026	Restitution Status Date	
29C20 Status	Reimbursement Requested TL	Subrogation Status	
29C20 Status Date	08/25/2026	Subrogation Status Date	
Repair Status	Closed-Total Loss	TORT Status	
Repair Status Date	07/29/2026	TORT Status Date	

ADMIN Only

Notification Date	07/29/2026 9:08 AM	Potential Tort?	No
Entry User	Ryan Betts	29C20 Claim?	Yes
Historical Claim?	No	Subrogation?	No
Group ID		Restitution?	No
		Total Loss?	Yes
Accident Type	Animal	SOI Driver at Fault?	No
Accident Type Description			
Object Struck		Driver's Agency	009 - Agriculture and Land Stewardship
Object Struck Description		Driver's Agency Number	009
Contributing Circumstances	01-None Apparent	Driver's Agency Name	IDALS
		Driver's Agency Email	lisa.potter@iowaagriculture.gov
Accident Description ADMIN	Deer - Total Loss	Vehicle's Agency	009 - Agriculture and Land Stewardship
		Vehicle's Agency Number	009
Incident Review Date	07/24/2026 Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred	Vehicle's Agency Name	IDALS
		Vehicle's Agency Email	lisa.potter@iowaagriculture.gov

Estimate Approvals

Add Estimate

Entry Date	Estimate Type	Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
07/29/2026 9:16 AM	Initial Estimate	11,895.26		Sigourney Body Shop		No	✖
		11,895.26					

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	Deer
AOS Notification Date	07/24/2026

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	5,163.47

Allocation Request Date	07/29/2026
Allocation Request Amount	11,895.26

Triggers 29C20 status update only (AON3)

AOS Recommendation date	08/14/2026
AOS Claim Number	4455

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date	

Other Information

29C20 Notes	AOS notified via email on 7/24/2026 - not via Origami. Uploaded 29C20 Notification manually. 29C20 reimbursement request submitted for $5,163.47 (7988.47 ACV - 2825.00 Salvage).

ADMIN Only Total Loss

Triggers ACV Request (TL1)

Total Loss NADA Amount	11,900.00
Total Loss ACV Request Date	07/29/2026

Triggers Vehicle Prep email to DPS or Driver (TL2)

Is equipment teardown needed?	No
Vehicle Prep Request Date	07/29/2026
Does the Vehicle have a GPS Unit?	No

Triggers Dispatch to Auction email (TL3)

Has the Inspection Report been completed?	Yes
Dispatched to Auction Date	07/30/2026
Current Vehicle Location Name	Schroeder Frame & Alignment
Current Vehicle Location Address	413 West Clark Street
Current Vehicle Location City	Sigourney
Current Vehicle Location State	Iowa
Current Vehicle Location Zipcode	52591
Current Vehicle Location Phone	(641) 660-5515

Triggers tasks for any special handling (TL5)

Total Loss ACV Amount	7,988.47
Total Loss Salvage Amount	2,825.00
Total Loss Vehicle Sold Date	08/17/2026

Other Information

Special Instructions	Terry Schroeder is the on site point of contact (641-660-5515). He has been contacted and is aware the vehicle will be picked up soon. There will be a small balance to pay for towing/storage.

› 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

Other Information

Subrogation Notes

Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date
Subrogee Claim Number
Accepted Subrogation amount

⌄ 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	C270016	More than 1 driver involved?	No
Claimant	Albert, Mary Ann	More than 1 vehicle involved?	No
Accident Date	07/24/2026	Accident Description Quick	Deer
Accident Time	6:10 AM	Accident Description Full	Deer - total loss
Accident Street/Location	V45		
Accident City	Sigourney		
Accident State	Iowa		
Accident Postal	52591		
Accident County	Keokuk		
Incident Contact Email Address	lisa.potter@iowaagriculture.gov		
DSP Incident?			

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

State Driver Details

Driver's First Name	Mary Ann	Driver's DoB	12/26/1958
Driver's Last Name	Albert	Driver's Phone Number	(641) 660-3781
Drivers License Number	057AA0115		
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	1G1ZC5ST4NF152881	Tow Required?	Yes
DAS Vehicle Number	1745-152881	Towed by what Company?	Unknown
Vehicle License Plate Number (if different than vehicle number)		Towed to where?	Sigourney Body Shop
		Vehicle Mileage	84,601
VIN	1G1ZC5ST4NF152881	Brief Description of Vehicle Damage	Major front end and hood damage.
Vehicle Year	2022		
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	
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	07-Open Country (Rural)	Surface Conditions	01-Dry
Weather Conditions	01-Clear	Vision Obscured	01-Not Obscured
Light Conditions	03-Dawn	Apparent Driver Conditions	01-Apparently Normal
		Other Comments from Driver	

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
Preliminary_Estimate - 2026-07-29T084904.076.pdf	Estimates	Estimate - Initial	
AON Initial Notification 2026-07-27.pdf	29C20	29C20 Initial Notification	
1745 Notice to AOS & TOS.pdf	29C20	29C20 Initial Notification	
NADA Value - 1745.png	Total Loss	TL - NADA Screenshot	
AccidentReportForm 7-24-26 (1).pdf	Accident Details	Memos/Other Docs	
image001.jpg	Accident Details	Accident Photos	
Image_Report (79).pdf	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
C270016 - 1745 ACV PDF.pdf	Total Loss	TL - ACV Form	
Vehicle Inspection Report 1745.pdf	Total Loss	TL - Inspection Report	
4455 Allocation Letter AOS-Signed.pdf	29C20	29C20 Allocation Letter from AOS	
C270016 - 1745 Salvage Proceeds.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
Environment	

Files

File	Description	Folder	Attached By	Attach Date	Size
29C20 Reimbursement Request Summary - 2026-07-27.pdf		29C20	Ryan Betts	08/25/2026	158kb
C270016 - 1745 Salvage Proceeds.pdf		Total Loss	Ryan Betts	08/25/2026	44kb
4455 Allocation Letter AOS-Signed.pdf		29C20	Ryan Betts	08/19/2026	135kb
Vehicle Inspection Report 1745.pdf		Total Loss	Ryan Betts	07/30/2026	67kb
C270016 - 1745 ACV PDF.pdf		Total Loss	Ryan Betts	07/29/2026	1175kb
29C20 Allocation Request Abstract.pdf	29C20 Allocation Request Abstract	29C20	Ryan Betts	07/29/2026	1909kb
29C20 Allocation Request Summary - 2026-07-27.pdf		29C20	Ryan Betts	07/29/2026	152kb
Image_Report (79).pdf		Accident Details	Ryan Betts	07/29/2026	4609kb
image001.jpg		Accident Details	Ryan Betts	07/29/2026	3201kb
AccidentReportForm 7-24-26 (1).pdf		Accident Details	Ryan Betts	07/29/2026	267kb
NADA Value - 1745.png		Total Loss	Ryan Betts	07/29/2026	44kb
1745 Notice to AOS & TOS.pdf		29C20	Ryan Betts	07/29/2026	1408kb
AON Initial Notification 2026-07-27.pdf		29C20	Ryan Betts	07/29/2026	162kb
AON Initial Notification 2026-07-27.pdf		29C20	Ryan Betts	07/29/2026	162kb
Preliminary_Estimate - 2026-07-29T084904.076.pdf		Estimates	Ryan Betts	07/29/2026	76kb
Preliminary_Estimate - 2026-07-29T084904.076.pdf		Estimates	Ryan Betts	07/29/2026	76kb

DAS - Fleet

Loss/Risk valuation Calculation

Variables - Input:

Agency	009 - IDALS
Vehicle Number	1745-152881
Vehicle - Yr, Make, Model	2022 Chevrolet Malibu
VIN#	1G1ZC5ST4NF152881
Date of Report	7/24/2026
Claim Number	C270016
Mileage	80,000

Dealership Price - Off Contract	$25,860.00
Purchase Price - On Contract	$17,360.32
NADA - Trade in - Clean Value @ Time of Loss	$11,900.00

Calculations:

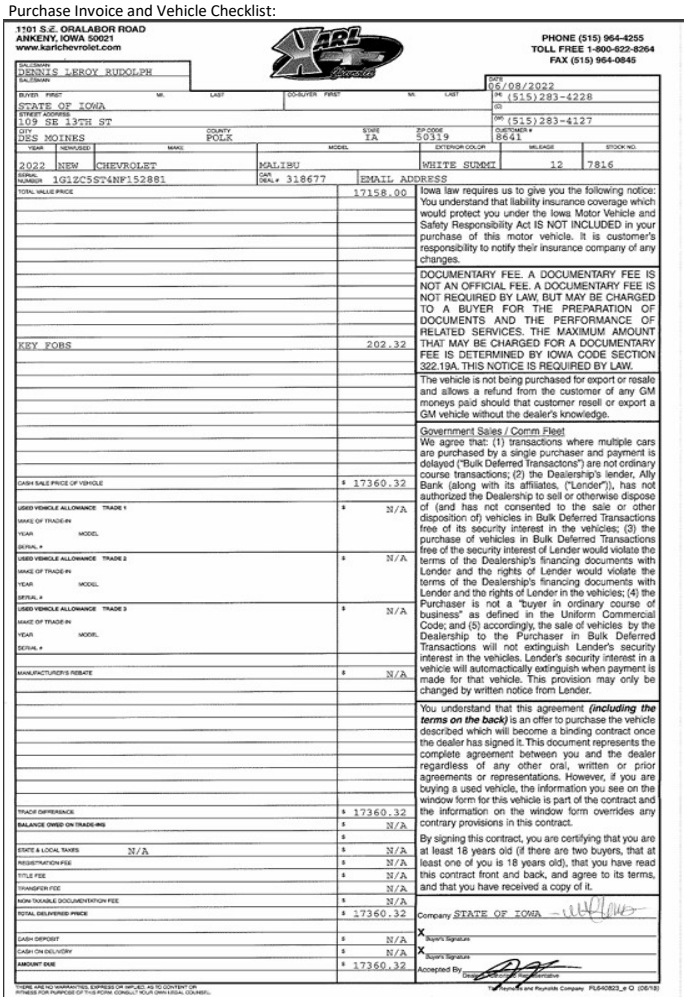
Dealership Price - Off Contract	$25,860.00
Purchase Price - On Contract	$17,360.32
Difference	$8,499.68
Percentage Difference	32.87%

NADA Value @ Time of Loss or purchase price, which ever is lower	$11,900.00
Percentage Decrease for Contract Price	32.87%
Loss calculated	7,988.47

Loss Amount to be Provided to Agency:	**$7,988.47**

NADA Value @ Time of Loss or purchase price, which ever is lower	$7,988.47
Repair Estimate	$11,895.26
Damage Disclosure Needed (Over 70%)	**148.91%**

Purchase Invoice and Vehicle Checklist:



1101 S.E. ORALABOR ROAD
ANKENY, IOWA 50021
www.karlchevrolet.com

PHONE (515) 964-4255
TOLL FREE 1-800-622-8264
FAX (515) 964-0845

SALESMAN: DENNIS LEROY RUDOLPH
SALESMAN:
DATE: 06/08/2022

BUYER FIRST: STATE OF IOWA | MI: | LAST:
CO-BUYER FIRST: | MI: | LAST:
PH: (515)283-4228
CO:
STREET ADDRESS: 109 SE 13TH ST
DAY PH: (515)283-4127
CITY: DES MOINES | COUNTY: POLK | STATE: IA | ZIP CODE: 50319 | CUSTOMER #: 8641

YEAR	NEW/USED	MAKE	MODEL	EXTERIOR COLOR	MILEAGE	STOCK NO.
2022	NEW	CHEVROLET	MALIBU	WHITE SUMMI	12	7816

SERIAL NUMBER: 1G1ZC5ST4NF152881 | CAR DEAL#: 318677 | EMAIL ADDRESS

TOTAL VALUE PRICE		17158.00
KEY FOBS		202.32
CASH SALE PRICE OF VEHICLE	$	17360.32
USED VEHICLE ALLOWANCE TRADE 1	$	N/A
MAKE OF TRADE-IN		
YEAR MODEL		
SERIAL #		
USED VEHICLE ALLOWANCE TRADE 2	$	N/A
MAKE OF TRADE-IN		
YEAR MODEL		
SERIAL #		
USED VEHICLE ALLOWANCE TRADE 3	$	N/A
MAKE OF TRADE-IN		
YEAR MODEL		
SERIAL #		
MANUFACTURER'S REBATE	$	N/A
TRADE DIFFERENCE	$	17360.32
BALANCE OWED ON TRADE-INS	$	N/A
	$	
STATE & LOCAL TAXES N/A	$	N/A
REGISTRATION FEE	$	N/A
TITLE FEE	$	N/A
TRANSFER FEE		N/A
NON TAXABLE DOCUMENTATION FEE	$	N/A
TOTAL DELIVERED PRICE	$	17360.32
CASH DEPOSIT	$	N/A
CASH ON DELIVERY	$	N/A
AMOUNT DUE	$	17360.32

Iowa law requires us to give you the following notice: You understand that liability insurance coverage which would protect you under the Iowa Motor Vehicle and Safety Responsibility Act IS NOT INCLUDED in your purchase of this motor vehicle. It is customer's responsibility to notify their insurance company of any changes.

DOCUMENTARY FEE. A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO A BUYER FOR THE PREPARATION OF DOCUMENTS AND THE PERFORMANCE OF RELATED SERVICES. THE MAXIMUM AMOUNT THAT MAY BE CHARGED FOR A DOCUMENTARY FEE IS DETERMINED BY IOWA CODE SECTION 322.19A. THIS NOTICE IS REQUIRED BY LAW.

The vehicle is not being purchased for export or resale and allows a refund from the customer of any GM moneys paid should that customer resell or export a GM vehicle without the dealer's knowledge.

Government Sales / Comm Fleet
We agree that: (1) transactions where multiple cars are purchased by a single purchaser and payment is delayed ("Bulk Deferred Transactions") are not ordinary course transactions; (2) the Dealership's lender, Ally Bank (along with its affiliates, ("Lender")), has not authorized the Dealership to sell or otherwise dispose of (and has not consented to the sale or other disposition of) vehicles in Bulk Deferred Transactions free of its security interest in the vehicles; (3) the purchase of vehicles in Bulk Deferred Transactions free of the security interest of Lender would violate the terms of the Dealership's financing documents with Lender and the rights of Lender in the vehicles; (4) the Purchaser is not a "buyer in ordinary course of business" as defined in the Uniform Commercial Code; and (5) accordingly, the sale of vehicles by the Dealership to the Purchaser in Bulk Deferred Transactions will not extinguish Lender's security interest in the vehicles. Lender's security interest in a vehicle will automactically extinguish when payment is made for that vehicle. This provision may only be changed by written notice from Lender.

You understand that this agreement ***(including the terms on the back)*** is an offer to purchase the vehicle described which will become a binding contract once the dealer has signed it. This document represents the complete agreement between you and the dealer regardless of any other oral, written or prior agreements or representations. However, if you are buying a used vehicle, the information you see on the window form for this vehicle is part of the contract and the information on the window form overrides any contrary provisions in this contract.

By signing this contract, you are certifying that you are at least 18 years old (if there are two buyers, that at least one of you is 18 years old), that you have read this contract front and back, and agree to its terms, and that you have received a copy of it.

Company STATE OF IOWA

X Buyer's Signature

X Buyer's Signature

Accepted By Dealership Representative

THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, AS TO CONTENT OR FITNESS FOR PURPOSE OF THIS FORM. CONSULT YOUR OWN LEGAL COUNSEL.

The Reynolds and Reynolds Company FL640823_e O (06/18)

DAS Fleet Vehicle Check List

Year: 2022 **Make:** Chevrolet **Model:** Malibu

VIN Number: 1G1ZC5ST4NF152881 **Color:** White

Dealer: Karl **Odometer:** 13 **Date Received:** 6/8/2022

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: 1.5L GVWR: 4100 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: Key Sets

After Market Items:

Vehicle Number: 1745 Agency: IDALS

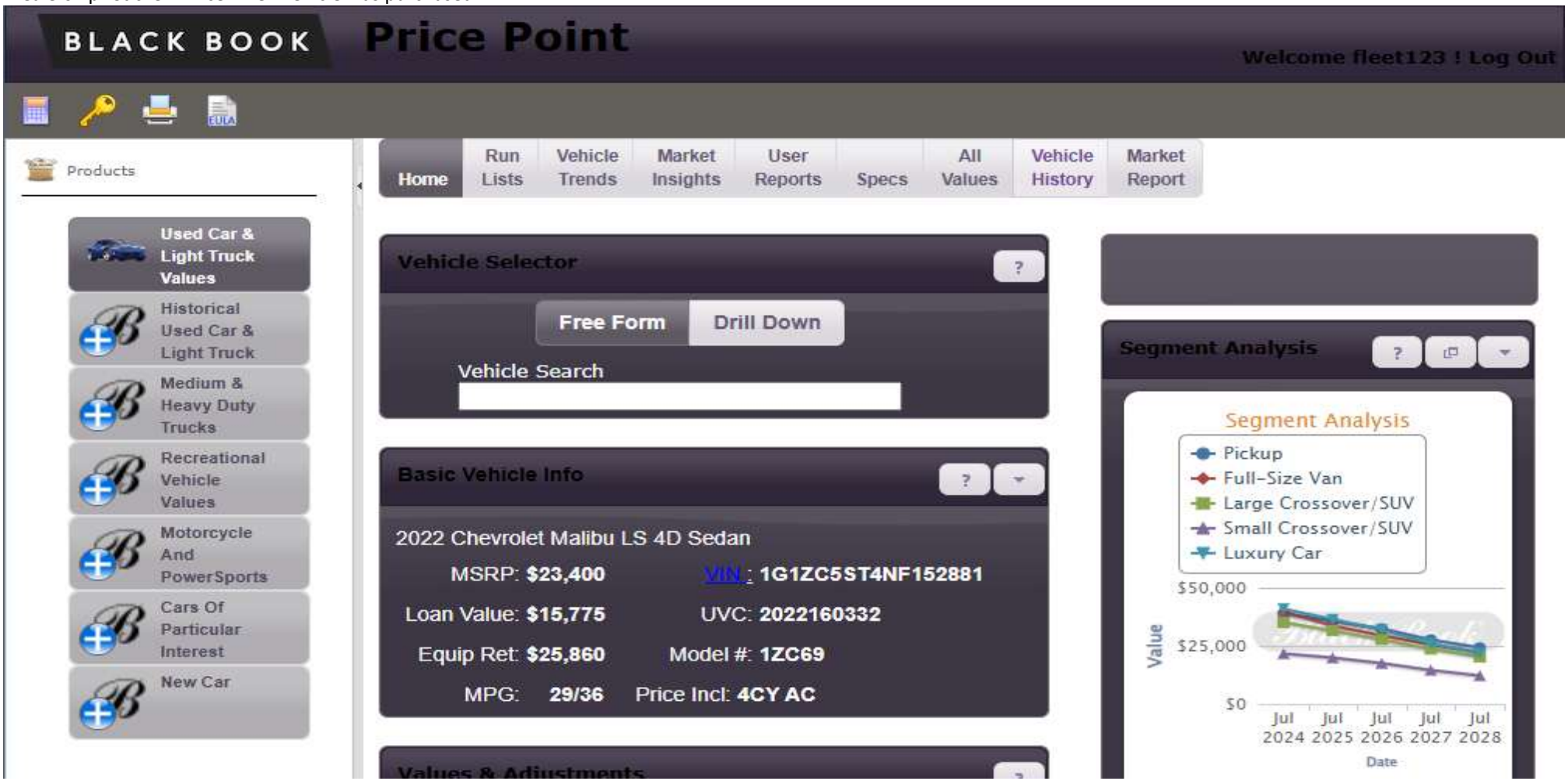
Acct. String: 0001 009 G41 3468 2130

Class Code: 8 DO# 00521124004A

Approval Signature: Mariah Flowers Digitally signed by Mariah Flowers Date: 2022.06.10 13:39:27 -05'00' Date

Checked in by: Karl Bubser Date 6/8/2022

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	$10,500
Mileage and Options	-$1,100
Low	**$9,400**
Base Price	$12,000
Mileage and Options	-$1,100
Average	**$10,900**
Base Price	$13,000
Mileage and Options	-$1,100
High	**$11,900**

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: Deer Damage to Vehicle #1745 on July 24, 2026
Department of Administrative Services
Claim dated July 24, 2026
AOS Claim ID: 4455

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 $11,895.26, 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 Beets, Fleet Services Risk Program Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

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: 20 Aug 2026
Asset ID: 946

Bill of Sale ID: 8172026946
Inventory ID: 1745
Award Amount: $2,825.00 USD

Asset Information



Description: 2022 Chevrolet Malibu
VIN/Serial: 1G1ZC5ST4NF152881
Year: 2022 **Make/Brand:** Chevrolet **Model:** Malibu **Meter:** 84601 Miles (Accurate?: Yes)
Body: SEDAN 4-DR **Trim:** 1FL **Color:** **Title Restriction:** Yes: Salvage Title

Sale Information

Actual Sold Amount: $2,825.00 USD
Other Amount: $0.00 USD
Buyer's Premium: $565.00 USD
Total Amount: $3,390.00 USD

Paid On: 17 Aug 2026 Credit Card
Other Amount Description:

Buyer Information

Bill Burkhart
Title To: Bill Burkhart
1502 W Desmont Dr
Knoxville, IA 50138-3309
USA
b-burkhart@hotmail.com
641-891-0252

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: August 25, 2026

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

Re: REIMBURSEMENT REQUEST - 29C20

AOS Claim #	4455
DAS Claim #	C270016
Vehicle / Event	1745-152881 / Deer
Event Date	07/24/2026 at 6:10 AM
Summary	Deer - Total Loss
Amount Requested	5,163.47

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