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 $9,332.12, subject to an audit of actual invoices. On August 9, 2026, Vehicle #2696 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 # 4482
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 #2696 on August 9, 2026
Department of Administrative Services
Claim dated August 11, 2026
AOS Claim ID: 4482

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 $9,332.12 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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: August 26, 2026

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

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

| | |
|---|---|
| Vehicle / Event | 2696-003075 / Hail |
| Event Date: | 08/09/2026 at 4:00 AM |
| Summary | Hail storm on 8/9/2026 |
| Amount Requested | 9,332.12 |
| 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

Date: August 11, 2026

To: AOS, Auditor of State

Executive Council, Treasurer of State

**Re: 29C20 Initial Notification**

| | |
|---|---|
| Vehicle / Event | 2696-003075 / Hail |
| Event Date | 8/9/2026 at 4:00 AM |
| Summary | Hail storm on 8/9/2026 |
| State Driver | DeeAnn Vaage |

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

Outlook

2696 - 8/9
HAIL

## Re: Initial Notification of AON claim

**From** 29C20 <29C20@AOS.IOWA.GOV>
**Date** Fri 8/14/2026 10:12 AM
**To** DAS Risk <das.risk@das.iowa.gov>
**Cc** ExecutiveCouncil [TOS] <ExecutiveCouncil@tos.iowa.gov>

We have received your notification. It has been assigned AOS Claim #4482.

Best,

**Cole Hocker, CPA**
Director
Office of Auditor of State of Iowa
Cole.Hocker@aos.iowa.gov
Phone: (515) 606-4581

---

**From:** notifications@origamirisk.com <notifications@origamirisk.com>
**Sent:** Tuesday, August 11, 2026 11:27 AM
**To:** 29C20 <29C20@AOS.IOWA.GOV>
**Cc:** executivecouncil@tOS.iowa.gov <executivecouncil@tOS.iowa.gov>
**Subject:** Initial Notification of AON claim

CAUTION: This email originated from outside of AOS. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Please accept this email as the initial 24 hour notification for an AON claim.

Vehicle: 2696-003075
Type: Hail
Accident Date: 08/09/2026
Driver: Vaage, DeeAnn

I will forward all remaining information as soon as it is received.

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
29329172
Original

Owner
State Of Iowa

Appraiser
Dale Kabrick
dalekabrick@live.com

Classification
None

Loss Type
Unknown

Deductible
Unknown

## 2021 Toyota Corolla Hybrid LE 4 Door Sedan 1.8L 4 Cyl Hybrid Injected Auto Trans FWD

| VIN | Drivable | Odometer | Mitchell Service Code |
|---|---|---|---|
| JTDEAMDE0MJ003075 | Unknown | 63034 | 912163 |

Options

| | | | | |
|---|---|---|---|---|
| Air Conditioning | Alum/Alloy Wheels | AM-FM Stereo | Anti-Lock Brake Sys. (ABS) | Auto Air Condition |
| Automatic Headlights | Auxiliary Input | Bluetooth Wireless Connectivity | Cloth Seat | Cruise Control |
| Daytime Running Lights | Driver-Front Air Bag | 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 |
| Rearview Camera | Remote Decklid Or Tailgate Release | Satellite Radio | Second Row Side Airbag With Head Protection | Side Airbags |
| Smart Key System | Steering Wheel Mounted Audio Control | Telematic Systems | Theft Deterrent Sys. | Tilt Steering Wheel |
| Tire Pressure Monitoring System | Traction Control/Electronic | Trip Computer | | |

## State Of Iowa | 2021 Toyota Corolla Hybrid LE

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 | 201836 | Hood Panel | Remove / Replace | Body | 1.6 | 1.6 | New | 53301-02480 | 1 | $436.78 | |
| 2 | AUTO | Hood Outside | Refinish Only | Refinish | 2.5 C | 2.5 | | | | | |
| 3 | AUTO | Add For Hood Underside | Refinish Only | Refinish | 1.3 C | 1.3 | | | | | |
| Front Fender | | | | | | | | | | | |
| 4 | 200507 | R Fender Panel | Paintless Repair | Body | 0.0*# | 1.8 | Sublet | | | $150.00* | |
| 5 | 900501 | 1-5 Quarter | | | | | | | | | |



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| | | | LABOR | | | | PART | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Line # | | Description | Operation | Type | Total Units | CEG | Type | Number | Qty | Total Price | Tax |
| Windshield | | | | | | | | | | | |
| 6 | 200482 | Windshield | Remove / Install | Glass | 0.5# | 3.2 | Existing | | | | |
| 7 | 201263 | W/Shield Adhesive | Remove / Replace | Body | 0.0 | 0.0 | New | N.A. | 1 | $25.00* | |
| Rocker / Pillars / Floor | | | | | | | | | | | |
| 8 | 201390 | R Door Opening Panel Complete | Refinish Only | Refinish | 3.4 C | 3.4 | Existing | | | | |
| 9 | 900501 | Broken Paint | | | | | | | | | |
| 10 | 201391 | L Door Opening Panel Complete | Refinish Only | Refinish | 3.4 C | 3.4 | Existing | | | | |
| 11 | 900501 | Broken Paint | | | | | | | | | |
| 12 | 201431 | R Roof Rail | Repair | Body | 2.0*# | 7.5 | Existing | | | | |
| 13 | AUTO | R Roof Rail | Refinish Only | Refinish | INC C | 1.2 | Existing | | | | |
| Front Door | | | | | | | | | | | |
| 14 | 201704 | R Frt Door Repair Panel | Paintless Repair | Body | 0.0*# | 7.0 | Sublet | | | $150.00* | |
| 15 | 900501 | 1-5 Quarter | | | | | | | | | |
| 16 | 201705 | L Frt Door Repair Panel | Paintless Repair | Body | 0.0*# | 7.0 | Sublet | | | $150.00* | |
| 17 | 900501 | 1-5 Quarter | | | | | | | | | |
| 18 | 201715 | L Frt Door Rear View Mirror | Remove / Replace | Body | 0.4# | 0.4 | New | 87940-12L00 | 1 | $292.23 | |
| 19 | AUTO | L Frt Door Trim Panel | Remove / Install | Body | 0.5 | 0.5 | | | | | |
| 20 | 201700 | R Frt Upr Door Frame Moulding | Remove / Replace | Body | 0.4 | 0.4 | New | 75753-02010 | 1 | $75.00 | |
| Rear Door | | | | | | | | | | | |
| 21 | 200350 | R Rear Door Repair Panel | Paintless Repair | Body | 0.0*# | 6.6 | Sublet | | | $225.00* | |
| 22 | 900501 | 6-15 Quarter | | | | | | | | | |
| Roof | | | | | | | | | | | |
| 23 | 200415 | Roof Panel | Remove / Replace | Body | 17.5 | 17.5 | New | [63111-02640] | 1 | $910.34 | |
| 24 | AUTO | Roof Panel Outside | Refinish Only | Refinish | 2.8 C | 3.0 | | | | | |
| 25 | AUTO | Roof Edge | Refinish Only | Refinish | 0.5 C | 0.5 | | | | | |
| 26 | AUTO | Add To R&I/R&R Side Curtain Air Bags -M | Remove / Replace | Mechanical | 2.4 | 2.4 | | | | | |
| 27 | 200256 | R Roof Moulding | Remove / Install | Body | INC | 0.3 | Existing | | | | |
| Back Window | | | | | | | | | | | |
| 28 | 201372 | Back Window Glass | Remove / Install | Glass | 0.4# | 2.4 | Existing | | | | |
| 29 | 200519 | Back Window Adhesive | Remove / Replace | Glass | 0.0 | 0.0 | New | N.A. | 1 | $25.00* | |
| Quarter Panel | | | | | | | | | | | |
| 30 | 200655 | R Quarter Outer Panel Assy | Paintless Repair | Body | 0.0*# | 19.0 | Sublet | | | $225.00* | |
| 31 | 900501 | 6-15 Quarter | | | | | | | | | |
| 32 | 200656 | L Quarter Outer Panel Assy | Paintless Repair | Body | 0.0*# | 19.5 | Sublet | | | $225.00* | |

| | | | | LABOR | | | PART | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Line # | | Description | Operation | Type | Total Units | CEG | Type | Number | Qty | Total Price | Tax |
| 33 | 900501 | 6-15 Quarter | | | | | | | | | |
| Luggage Lid | | | | | | | | | | | |
| 34 | 201380 | Luggage Trim Panel | Remove / Install | Body | 0.3 | 0.3 | Existing | | | | |
| 35 | 201382 | Luggage Lid Garnish | Remove / Install | Body | 0.4# | 0.4 | Existing | | | | |
| 36 | 200113 | Luggage Lid Panel | Repair | Body | 2.0* | 3.2 | Existing | | | | |
| 37 | 900501 | Stretched Dent | | | | | | | | | |
| 38 | AUTO | Luggage Lid Outside | Refinish Only | Refinish | 2.2 C | 2.4 | Existing | | | | |
| 39 | 200152 | Luggage Lid Adhesive Emblem | Remove / Replace | Body | 0.2 | 0.2 | New | 75403-12070 | 1 | $51.55 | |
| 40 | 900501 | Per Toyota Non-Reusable Part | | | | | | | | | |
| Rear Lamps | | | | | | | | | | | |
| 41 | 200434 | R Rear Combination Lamp | Remove / Install | Body | 0.3 | 0.3 | Existing | | | | |
| 42 | 200435 | L Rear Combination Lamp | Remove / Install | Body | 0.3 | 0.3 | Existing | | | | |
| 43 | 200456 | R Rear Combination Lamp | Remove / Install | Body | 0.3# | 0.3 | Existing | | | | |
| 44 | 200457 | L Rear Combination Lamp | Remove / Install | Body | 0.3# | 0.3 | Existing | | | | |
| Additional Costs & Materials | | | | | | | | | | | |
| 45 | AUTO | Hazardous Waste Disposal | Additional Cost | | | | | | | $5.00* | |
| Additional Operations | | | | | | | | | | | |
| 46 | AUTO | Clear Coat | Additional Operation | Refinish | 4.0 | 0.0 | | | | $0.00 | |
| 47 | 933005 | Restore Corrosion Protection | Additional Operation | Body | 0.0 | 0.0 | | | | $0.00 | |
| 48 | 933007 | Feather, Prime & Block | Additional Operation | Refinish | 0.5* | 0.0 | | | | $0.00 | |
| 49 | 931127 | Pre Repair Scan | Additional Operation | Mechanical | 0.5* | 0.0 | | | | $0.00 | |
| 50 | 931128 | Post Repair Scan | Additional Operation | Mechanical | 0.5* | 0.0 | | | | $0.00 | |
| Special / Manual Entry | | | | | | | | | | | |
| 51 | 900500 | Seam Sealer On Hood | Remove / Replace | Body* | 0.5* | 0.0 | New | | 1 | $25.00* | |
| 52 | 900500 | Roof Adhesive & Seam Sealer Kit | Remove / Replace | Body* | 0.0* | 0.0 | New | | 1 | $115.00* | |
| 53 | 900500 | Windshield Recalibration | Remove / Replace | Body* | 0.0* | 0.0 | New | | 1 | $300.00* | |
| 54 | 900500 | LH Roof Rail | Paintless Repair | Body* | 0.0* | 0.0 | Sublet | | | $400.00* | |
| 55 | 900510 | Line Markup 25.0% | | | | | | | | $100.00 | |
| 56 | 900501 | 16-30 Quarter - Add For Double Panel | | | | | | | | | |
| 57 | 900500 | RH Roof Rail | Paintless Repair | Body* | 0.0* | 0.0 | Sublet | | | $400.00* | |
| 58 | 900510 | Line Markup 25.0% | | | | | | | | $100.00 | |
| 59 | 900501 | 16-30 Quarter - Add For Double Panel | | | | | | | | | |


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| Line # | | Description | LABOR Operation | Type | Total Units | CEG | PART Type | Number | Qty | Total Price | Tax |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 60 | 900500 | Luggage Lid | Paintless Repair | Body* | 0.0* | 0.0 | Sublet | | | $500.00* | |
| 61 | 900501 | 31-50 Quarter | | | | | | | | | |

* 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 | 27.0 | $65.00 | $2,425.00 | | $4,180.00 |
| Refinish Labor | 20.6 | $115.00 | | | $2,369.00 |
| Glass Labor | 0.9 | $55.80 | | | $50.22 |
| Mechanical Labor | 3.4 | $80.00 | | | $272.00 |
| **Total Labor** | 51.9 | | $2,425.00 | | $6,871.22 |
| | | | | Taxable | $0.00 |
| | | | | Tax 0.0000% | $0.00 |
| | | | | Non-Taxable | $6,871.22 |
| | | | | Pre-Tax Discount 0.00% | $0.00 |
| | | | | **Labor Total** | $6,871.22 |

| Parts | Amount | |
|---|---|---|
| Taxable Parts | $0.00 | $0.00 |
| | Parts Adjustments | $200.00 |
| | Tax 0.0000% | $0.00 |
| | Non-Taxable | $2,255.90 |
| | Pre-Tax Discount 0.00% | $0.00 |
| | **Parts Total** | $2,455.90 |

| Costs | Amount | |
|---|---|---|
| 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 | $9,332.12 | $9,332.12 |
| | Taxable | $0.00 |
| | Tax | $0.00 |
| | Non-Taxable | $9,332.12 |
| | Pre-Tax Discount 0.00% | $0.00 |
| | Gross Total | $9,332.12 |

| Adjustments | Amount | |
|---|---|---|
| Total Customer Responsibility | | $0.00 |
| | **Net Estimate Total** | $9,332.12 |


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## Estimate Event Log

| | |
|---|---|
| Job Created | 8/25/2026 10:42 AM |
| Estimate Started | 8/25/2026 10:43 AM |
| Estimate Printed | 8/25/2026 11:05 AM |
| Estimate Committed | Estimate Not Committed |
| Estimate Retrieval ID | 1011509539 |