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 a supplemental emergency allocation in the amount of $459.50, which increases the allocation to $7,196.25. On August 9, 2026, Vehicle #499 was damaged by hail. Request was to cover repair costs.

This represents full and final payment and this allocation will be 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 # 4475
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 #499 on August 9, 2026
Department of Administrative Services
Claim dated August 10, 2026
AOS Claim ID: 4475

The Department's request included a supplemental allocation request of $459.50 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $459.50, which increases the allocation to $7,196.25. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		$ 7,196.25
Executive Council allocation (Revised)		$ 7,196.25
Less:		
Previous payments	$ 0.00	
This payment	7,196.25	
Total		$ 7,196.25
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $7,196.25. This represents full and final payment on this allocation.

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: C270024 as of 09/18/2026

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
C270024	499-676873	Hesse, Chase	Public Safety - ISP	08/09/2026	Open	8,196.25

ADMIN Only Claim Status

Overall Claim Status:	Closed	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:	08/10/2026	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:	08/27/2026	TORT Status Date:	

ADMIN Only

Notification Date:	08/10/2026 11:32 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:	595-4 - Public Safety - ISP
Object Struck Description:		Driver's Agency Number:	595
Contributing Circumstances:	✔ 01-None Apparent	Driver's Agency Name:	DPS
		Driver's Agency Email:	jadams@dps.state.ia.us
Accident Description ADMIN:	Hail damage to Trooper's parked car.	Vehicle's Agency:	595-4 - Public Safety - ISP
		Vehicle's Agency Number:	595
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:	DPS
		Vehicle's Agency Email:	jadams@dps.state.ia.us

Estimate Approvals

Add Estimate

Entry Date	Estimate Type	Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
08/10/2026 11:33 AM	Initial Estimate	6,736.75	6,736.75	Kabrick Auto/Ken Borth	21109D	No	✖
08/27/2026 12:44 PM	Supplemental Estimate 1	459.50	459.50	Kabrick Auto/Ken Borth	21109D	No	✖
		7,196.25	**7,196.25**				

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount:	7,196.25
Towing Amount:	
Storage Amount:	
Other Amount:	
Final Total:	7,196.25

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

Bodyshop Payment Date:	08/27/2026
Bodyshop Name:	Kabrick Auto/Ken Borth
Bodyshop MA Number:	21109D
Communication Preference:	Email

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type:	Hail

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

Reimbursement Request Date:	09/18/2026

AOS Notification Date: 08/10/2026

Triggers Allocation Request to AOS (AON2)

Allocation Request Date: 08/10/2026

Allocation Request Amount: 6,736.75

Triggers 29C20 status update only (AON3)

AOS Recommendation date: 09/17/2026

AOS Claim Number: 4475

Reimbursement Amount Requested: 7,196.25

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 Department Name:
CRS Claimants:
CRS Date of Loss:

CRS Claim Created:
CRS Claim Type:
CRS Fee:
CRS Reviewed:
CRS Review Notes:

Accident Details

Claim Number:	C270024
Claimant:	Hesse, Chase
Accident Date:	08/09/2026
Accident Time:	4:30 AM
Accident Street/Location:	513 34th st
Accident City:	Milford
Accident State:	Iowa
Accident Postal:	51351
Accident County:	Dickinson
Incident Contact Email Address:	jadams@dps.state.ia.us
DSP Incident?	

More than 1 driver involved?	No
More than 1 vehicle involved?	No
Accident Description Quick:	Hail
Accident Description Full:	Hail damage to Trooper's parked car.

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

State Driver Details

Driver's First Name:	Chase
Driver's Last Name:	Hesse
Drivers License Number:	891BB2338
Drivers License State:	Iowa

Driver's DoB:	08/11/1974
Driver's Phone Number:	(515) 281-3227

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:	1C4SDJFTXPC676873
DAS Vehicle Number:	499-676873
Vehicle License Plate Number (if different than vehicle number)	
VIN:	1C4SDJFTXPC676873
Vehicle Year:	2023
Vehicle Make:	DODGE
Vehicle Model:	DURANGO
Fund Source:	

Tow Required?	No
Towed by what Company?	
Towed to where?	
Vehicle Mileage:	34,567
Brief Description of Vehicle Damage:	Hood damage, possible roof damage

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:	08-Unknown
Weather Conditions:	06-Sleet/Hail	Vision Obscured:	15-Other (Explain in Narrative)
Light Conditions:	05-Darkness-Roadway Not Lighted	Apparent Driver Conditions:	12-Other (Explain in Narrative)
		Other Comments from Driver:	Hail damage occurred while vehicle was parked.

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	
8-9-26 499 Damage Report.doc	Accident Details	Police Accident Report	
8-9-26 499 Damage Estimate.pdf	Estimates	Estimate - Initial	
8-9-26 499 hail 1.JPG	Accident Details	Accident Photos	
8-9-26 499 hail 3.JPG	Accident Details	Accident Photos	
8-9-26 499 hail 2.JPG	Accident Details	Accident Photos	
AON Initial Notification 2026-07-27.pdf	29C20	29C20 Initial Notification	
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
C270024 - Vehicle 499 Final Invoice.pdf	Invoices	Invoice - Bodyshop Final	
C270024 - 499 Supp1.pdf	Estimates	Estimate - Supplemental	
Payment Request Cover Sheet.pdf	Invoices	Invoice - Payment Cover Sheet	Payment Request Cover Sheet
4475 Allocation Letter AOS-Signed.pdf	29C20	29C20 Allocation Letter from AOS	
C270024 Proof of Payment.png	Proof of Payment	Proof of Payment - Bodyshop	
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

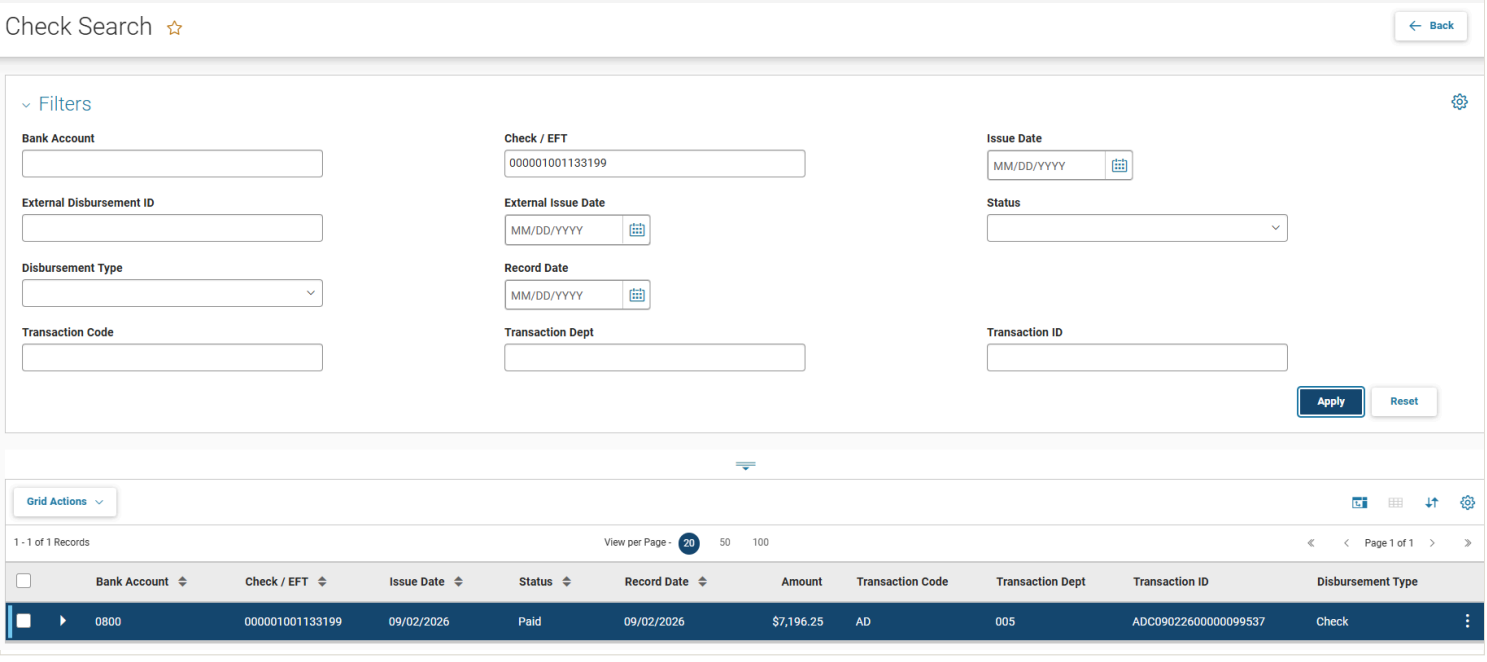
Fleet Inbox:	Betts, Ryan
AOS 29C20 Contact:	AOS,
TOS 29C20 Contact:	ExecutiveCouncil@TOS.Iowa.Gov,
DPS Primary Contact:	Adams, Jeannie
Fleet Salvage Dispatch Contact:	Kieffer, Michelle
Fleet MA Contact:	Rudawski, Michael
Finance Invoice Payment Contact:	DAS, Finance
Environment:	

Files

File	Description	Folder	Attached By	Attach Date	Size
29C20 Reimbursement Request Summary - 2026-07-27.pdf		29C20	Ryan Betts	09/18/2026	159kb
C270024 Proof of Payment.png		Proof of Payment	Ryan Betts	09/18/2026	72kb
4475 Allocation Letter AOS-Signed.pdf		29C20	Ryan Betts	09/18/2026	153kb
Payment Request Cover Sheet.pdf	Payment Request Cover Sheet	Invoices	Ryan Betts	08/27/2026	43kb
C270024 - 499 Supp1.pdf		Estimates	Ryan Betts	08/27/2026	1078kb
C270024 - Vehicle 499 Final Invoice.pdf		Invoices	Ryan Betts	08/27/2026	207kb
29C20 Allocation Request Abstract.pdf	29C20 Allocation Request Abstract	29C20	Mariah Fucaloro	08/10/2026	725kb
29C20 Allocation Request Summary - 2026-07-27.pdf		29C20	Mariah Fucaloro	08/10/2026	152kb
AON Initial Notification 2026-07-27.pdf		29C20	Mariah Fucaloro	08/10/2026	162kb
AON Initial Notification 2026-07-27.pdf		29C20	Mariah Fucaloro	08/10/2026	162kb
8-9-26 499 hail 2.JPG		Accident Details	Mariah Fucaloro	08/10/2026	2286kb
8-9-26 499 hail 1.JPG		Accident Details	Mariah Fucaloro	08/10/2026	3388kb
8-9-26 499 hail 3.JPG		Accident Details	Mariah Fucaloro	08/10/2026	2235kb
8-9-26 499 Damage Estimate.pdf		Estimates	Mariah Fucaloro	08/10/2026	92kb
8-9-26 499 Damage Estimate.pdf		Estimates	Mariah Fucaloro	08/10/2026	92kb
8-9-26 499 Damage Report.doc		Accident Details	Mariah Fucaloro	08/10/2026	98kb
8-9-26 499 Damage Report.doc		Accident Details	Mariah Fucaloro	08/10/2026	98kb
AON Initial Notification 2026-07-27.pdf		29C20	Mariah Fucaloro	08/10/2026	162kb
AON Initial Notification 2026-07-27.pdf		29C20	Mariah Fucaloro	08/10/2026	162kb

Images

C270024 Proof of Payment.png



KEN BORTH AUTOBODY

301 11TH ST SW
PO BOX 1053
SPENCER, IA 51301
(712) 262-7076, (___) ___-____ Fax

INVOICE

RO# 47837

Est: Dale Kabrick

State Of Iowa , Home: Work: Cell:	23 Dodge Durango Color: Type: TK 4 Door Utility VIN: 1C4SDJFTXPC676873 Prod Date: Plate: Odometer: 34586 Engine:	STATE OF IOWA Adjustor: Phone: Claim #: Deductible: 0 Loss Type: Unknown

P = Who Pays? (I = Insurance, C = Customer)

Qty	Type	Description	Part #	Amount	Sup #	Labor	Op	Labor Units	Paint Units	P
	Parts Existing	Frt Bumper Cover			2	Body	R&I			I
1	Parts New	Hood Panel (Alum)	55369453AF	1,100.00		Body	Repl	1.7		I
		Hood Outside					Refn		2.9	I
		Add For Hood Underside					Refn		1.4	I
	Parts Existing	R Fender Outside			2		Blnd			I
	Parts Existing	L Fender Outside			2		Blnd			I
1	Sublet	R Fender Panel 1-5 Quarter		150.00		Body				I I
1	Sublet	L Fender Panel 6-15 Quarter		225.00		Body				I I
	Parts Existing	R Fender Wheel Opening Mldg			2	Body	R&I			I
	Parts Existing	L Fender Wheel Opening Mldg			2	Body	R&I			I
	Parts Existing	R Fender Splash Guard			2	Body	R&I			I
	Parts Existing	L Fender Splash Guard			2	Body	R&I			I
	Parts Existing	R Rocker Moulding			2	Body	R&I			I
	Parts Existing	L Rocker Moulding			2	Body	R&I			I
1	Sublet	L Frt Door Repair Panel 1-5 Quarter A		150.00		Body				I I
1	Sublet	L Rear Door Repair Panel 6-15 Quarter A		225.00		Body				I I
1	Sublet	Roof Panel Line Markup %35.0 151-200 Quarter - Add For Tall Roof & XL		1,890.00	1 1	Body				I I I
	Parts Existing	R Roof Moulding				Body	R&I	0.4		I
	Parts Existing	L Roof Moulding				Body	R&I	0.4		I
	Parts Existing	Roof Antenna				Body	R&I	0.3		I
	Parts Existing	Roof Headliner				Body	R&I	4.3		I
1	Sublet	L Quarter Outer Panel		300.00		Body				I

Qty	Type	Description	Part #	Amount	Sup #	Labor	Op	Labor Units	Paint Units	P
		16-30 Quarter								I
1	Haz	Hazardous Waste Disposal		5.00			Addl			I
		Clear Coat					Addl		2.1	I
		Pre Repair Scan				Mech	Addl	0.5		I
		Post Repair Scan				Mech	Addl	0.5		I
1	Parts New	Seam Sealer On Hood		25.00		Body	Rep I	0.5		I
	Parts New	R&I Front Bumper Guard				Body	Rep I	2.0		I
1	Sublet	LH Roof Rail		500.00		Body				I
		Line Markup %25.0								I
		16-30 Quarter - Add For Double Panel								I
1	Sublet	RH Roof Rail		406.25		Body				I
		Line Markup %25.0 A								I
		6-15 Quarter - Add For Double Panel								I
	Parts New	R&I Interior Cage Package				Body	Rep I	4.0		I
1	Parts New	Oversized On Roof		520.00	1	Body	Rep I			I
		13 @ $40								I

Parts	1,645.00
Labor	1,700.00
Sublet	3,846.25
Additional Costs	5.00
SubTotal	7,196.25
Taxes	0.00
Grand Total	7,196.25

Due from Insurance		Due from Customer	
SubTotal	7,196.25	SubTotal	0.00
Tax	0.00	Tax	0.00
Total	7,196.25	Total	0.00

Total Amount 7,196.25

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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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 #499 on August 9, 2026
Department of Administrative Services
Claim dated August 10, 2026
AOS Claim ID: 4475

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 $6,736.75, 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

Date: September 18, 2026

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

Re: REIMBURSEMENT REQUEST - 29C20

AOS Claim #	4475
DAS Claim #	C270024
Vehicle / Event	499-676873 / Hail
Event Date	08/09/2026 at 4:30 AM
Summary	Hail damage to Trooper's parked car.
Amount Requested	7,196.25

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