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 $1,962.37. This brings the total allocation to $9,889.24. On April 14, 2026, Vehicle #336 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 # 4310
TOS Job # 3133

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 #336 on April 14, 2026
Department of Administrative Services
Claim dated May 28, 2026
AOS Claim ID: 4310

The Department's request included a supplemental allocation request of $1,962.37 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $1,962.37, which increases the allocation to $9,889.24. 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		$ 9,889.24
Executive Council allocation (Revised)		$ 9,889.24
Less:		
Previous payments	$ 0.00	
This payment	9,889.24	
Total		$ 9,889.24
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $9,889.24. 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: 340524 as of 08/24/2026

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
340524	336-431802	Macabe Schmidt		04/14/2026	Open	9,177.24

ADMIN Only Claim Status

Overall Claim Status	Closed	Total Loss Status	
Overall Claim Status Date	07/10/2026	Total Loss Status Date	
Overall Incident Status		Restitution Status	
Overall Incident Status Date		Restitution Status Date	
29C20 Status	Reimbursement Requested	Subrogation Status	
29C20 Status Date	08/24/2026	Subrogation Status Date	
Repair Status	Closed-Repaired	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?	No
Accident Type	Hail	SOI Driver at Fault?	No
Accident Type Description	Hail		
Object Struck		Driver's Agency	595-1 - Public Safety - Administrative Services
Object Struck Description		Driver's Agency Number	595
Contributing Circumstances		Driver's Agency Name	DPS
		Driver's Agency Email	jadams@dps.state.ia.us
Accident Description ADMIN	Hail	Vehicle's Agency	
		Vehicle's Agency Number	595
Incident Review Date		Vehicle's Agency Name	DPS
	Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred	Vehicle's Agency Email	jadams@dps.state.ia.us

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	7,926.87	7,926.87	Witham Auto Centers	21103D	Yes	✖
07/13/2026 5:51 PM	Supplemental Estimat...	1,812.37	1,812.37	Witham Auto Centers	21103D	Yes	✖
07/13/2026 5:52 PM	Supplemental Estimat...	150.00	150.00	Witham Auto Centers	21103D	Yes	✖
		9,889.24	**9,889.24**				

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount	9,889.24
Towing Amount	
Storage Amount	
Other Amount	
Final Total	9,889.24

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

Bodyshop Payment Date	
Bodyshop Name	Witham Auto Centers
Bodyshop MA Number	21103D
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	08/24/2026

AOS Notification Date

Triggers Allocation Request to AOS (AON2)

Allocation Request Date	05/28/2026
Allocation Request Amount	7,926.87

Triggers 29C20 status update only (AON3)

AOS Recommendation date	07/16/2026
AOS Claim Number	4310

Reimbursement Amount Requested	9,889.24

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date

Other Information

29C20 Notes

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	0.00

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	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 Claim Created	
CRS Department Name		CRS Claim Type	
CRS Claimants		CRS Fee	0.00
CRS Date of Loss		CRS Reviewed	
		CRS Review Notes	

Accident Details

Claim Number	340524	More than 1 driver involved?	
Claimant	Macabe Schmidt	More than 1 vehicle involved?	
Accident Date	04/14/2026	Accident Description Quick	
Accident Time		Accident Description Full	
Accident Street/Location			
Accident City		Click **Edit Collision Diagram** below to complete an a diagram of the accident.	
Accident State			
Accident Postal			
Accident County			
Incident Contact Email Address			
DSP Incident?			

State Driver Details

Driver's First Name	Macabe	Driver's DoB	
Driver's Last Name	Schmidt	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	1GNSKLED1PR431802	Tow Required?	
DAS Vehicle Number	336-431802	Towed by what Company?	
Vehicle License Plate Number (if different than vehicle number)		Towed to where?	
		Vehicle Mileage	
VIN	1GNSKLED1PR431802	Brief Description of Vehicle Damage	Hail
Vehicle Year	2023		
Vehicle Make	CHEVROLET		
Vehicle Model	TAHOE		
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

Weather Conditions

Light Conditions

Surface 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
Proof of Payment 340524.png	Proof of Payment	Proof of Payment - Bodyshop	
340524 - 336 Final Invoice (1).pdf	Invoices	Invoice - Bodyshop Final	
4310 Allocation Reqeust Letter AOS-Signed.pdf	29C20	29C20 Allocation Letter from AOS	
29C20 Reimbursement Request Summary - 2026-07-27.pdf	29C20	29C20 Reimbursement Request Summary	

Key Workflow Contacts

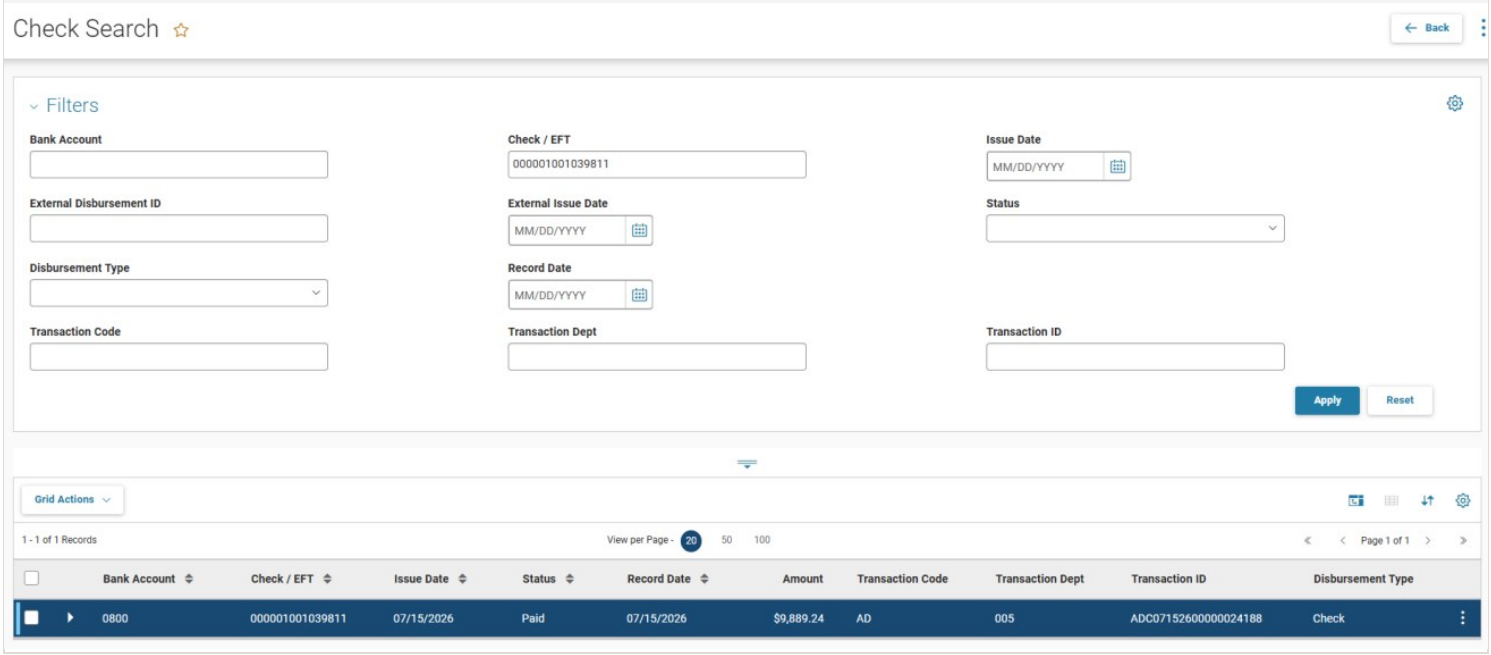
Fleet Admin MGR Contact	Fucaloro, Mariah
Fleet Admin Contact	Betts, Ryan
Fleet Finance Contact	Wear, Kyle
Fleet Inbox	Betts, Ryan
AOS 29C20 Contact	AOS,
TOS 29C20 Contact	ExecutiveCouncil@TOS.Iowa.Gov,
DPS Primary Contact	Adams, Jeannie
Fleet Salvage Dispatch Contact	Kieffer, Michelle
Fleet MA Contact	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	08/24/2026	158kb
4310 Allocation Reqeust Letter AOS-Signed.pdf		29C20	Ryan Betts	08/24/2026	127kb
Proof of Payment 340524.png		Proof of Payment	Ryan Betts	08/24/2026	72kb
340524 - 336 Final Invoice (1).pdf		Invoices	Ryan Betts	08/24/2026	76kb

Images

Proof of Payment 340524.png



WITHAM COLLISION CENTER

FORD-CHEVROLET-VW-KIA
2033 LAPORTE RD, WATERLOO, IA 50702
Phone: (319) 234-4200

Workfile ID: 544a17c6
Federal ID: 42-1060951

Final Bill

RO Number: 16026004

Customer:	Insurance:	Adjuster:		Estimator:	Makenzie Simons
ISP 336	QUALITY CLAIMS SOLUTIONS	Phone:		Create Date:	5/22/2026
		Claim:	APDSOI0340524-001		
		Loss Date:			
(641) 330-3951		Deductible:			

2023 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection Sharkskin Metallic

VIN:	1GNSKLED1PR431802	Interior Color:		Mileage In:	Vehicle Out:
License:		Exterior Color:	Sharkskin Metallic	Mileage Out:	
State:	IA	Production Date:		Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01	Repair	Pre Scan				0.5	Mech	
2	E01	Repair	Post Scan				0.5	Mech	
3	E01		**HOOD**						
4	E01	Remove/Install	Insulator				0.0	Body	
5	S01	Remove/Replace	Hood (ALU)	1	1,196.60	OEM	1.5	Body	3.2
6	S01		Add for Clear Coat						1.3
7	S01		Add for Underside(Complete)						1.6
8	S01		Add for Clear Coat						0.3
9	E01		**FENDER**						
10	E01	Remove/Install	RT Fender liner w/o Z71, Police, SSV				0.3	Body	
11	E01	Remove/Install	LT Fender liner w/o Z71, Police, SSV				0.3	Body	
12	E01	PDR	RT Fender NOTE: 1-5 qtr sized dents	1	172.05	Other			
13	E01		Oversized	1	50.00	Other			
14	E01	PDR	LF Frt Fender NOTE: 1-5 qtr sized dents	1	172.05	Other			
15	E01		**ROOF**						
16	E01	Remove/Install	R&I headliner				3.7	Body	
17	E01	PDR	Roof Panel NOTE: 101-150 qtr sized dents	1	1,665.00	Other			
18	S01		Oversized	17	850.00	Other			
19	E01	PDR	RT Roof Rail NOTE: 6-15 qtr dents	1	283.05	Other			
20	E01		Oversized	1	50.00	Other			
21	S01	PDR	LF Roof Rail NOTE: 16-30qtr dents	1	450.00	Other			
22	E01		Oversized	1	50.00	Other			

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: 16026004

2023 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection Sharkskin Metallic

23	E01		**FRONT DOOR**					
24	E01	Remove/Replace	RT Belt molding chrome	1	76.05	OEM	0.3	Body
25	E01	PDR	RT Frt Door NOTE: 1-5 qtr sized	1	172.05	Other		
26	E01		Oversized	2	100.00	Other		
27	E01	PDR	LF Frt Door NOTE: 1-5 QTR SIZED	1	172.05	Other		
28	E01	Remove/Install	LT Belt molding chrome				0.3	Body
29	E01	Remove/Install	RT R&I trim panel				0.4	Body
30	E01	Remove/Install	LT R&I trim panel				0.4	Body
31	E01		**REAR DOOR**					
32	E01	Remove/Replace	RT Belt molding chrome	1	50.70	OEM	0.3	Body
33	E01	Remove/Replace	LT Belt molding chrome	1	50.70	OEM	0.3	Body
34	E01	PDR	RT Rear Door NOTE: 1-5 QTR SIZED DENTS	1	172.05	Other		
35	E01		Oversized	2	100.00	Other		
36	E01	PDR	LF Rear Door NOTE: 1-5 QTR SIZED DENTS	1	172.05	Other		
37	E01	Remove/Install	RT R&I trim panel				0.4	Body
38	E01		Oversized	1	50.00	Other		
39	E01	Remove/Install	LT R&I trim panel				0.4	Body
40	E01		**QUARTER PANEL**					
41	E01	Remove/Install	RT Wheelhouse liner				0.3	Body
42	E01	Remove/Install	LT Wheelhouse liner				0.3	Body
43	E01	PDR	RT Qtr Panel NOTE: 6-15 qtr sized dents	1	238.65	Other		
44	E01		Oversized	2	100.00	Other		
45	E01	PDR	LF Qtr Panel NOTE: 6-15 qtr sized dents	1	238.65	Other		
46	E01		Oversized	2	100.00	Other		
47	E01		**LIFT GATE**					
48	E01	Remove/Install	R&I liftgate assy				1.4	Body
49	E01	PDR	Lift Gate NOTE: 6-15 qtr sized	1	283.05	Other		
50	E01	Remove/Install	R&I spoiler				0.5	Body
51	E01		Oversized	2	100.00	Other		
52	E01		**MISCELLANEOUS OPERATIONS**					
53	E01		Hazardous waste removal	1	4.00	Other		
54	E01	Remove/Install	Lights				1.0	Body
55	E01		Antenna's				1.0	Body
56	S01	Remove/Install	Remove cage for headliner to come down				2.0	Body
57	S02		Electrical inside headliner NOTE: needs to be moved for pdr				2.0	Body

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts	(137.41)				2,786.64

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: 16026004

2023 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection Sharkskin Metallic

Labor, Body		75.00	17.1	1,282.50
Labor, Refinish		135.00	6.4	864.00
Labor, Mechanical		130.00	1.0	130.00
Miscellaneous	631.40			4,826.10
Subtotal				**9,889.24**
Sales Tax				0.00
Grand Total				**9,889.24**
Net Total				**9,889.24**

Estimate Version	**Total $**
Original	7,926.87
Supplement S01	1,812.37
Supplement S02	150.00

Insurance Total $:	9,889.24
Received from Insurance $:	0.00
Balance due from Insurance $:	9,889.24
Customer Total $:	0.00
Received from Customer $:	0.00
Balance due from Customer $:	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

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

July 16, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #336 on April 14, 2026
Department of Administrative Services
Claim dated May 28, 2026
AOS Claim ID: 4310

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-mentioned 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 $7,926.87, 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 24, 2026

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

Re: REIMBURSEMENT REQUEST - 29C20

AOS Claim #	4310
DAS Claim #	340524
Vehicle / Event	336-431802 / Hail
Event Date	04/14/2026 at
Summary	Hail
Amount Requested	9,889.24

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