

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

August 3, 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 \$2,681.38

On April 2, 2026, Vehicle #8079 was damaged by hail. Request was to cover repair costs.

This represents full and final payment, \$11,172.13 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



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

July 23, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #8079 on April 2, 2026
Department of Administrative Services
Claim dated April 13, 2026
AOS Claim ID: 4293

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

Documented request		<u>\$ 2,681.38</u>
Executive Council Allocation		\$ 13,853.51
Less:		
Previous payments	\$ 0.00	
This payment	<u>2,681.38</u>	
Total		<u>\$ 2,681.38</u>
Remaining Executive Council allocation		<u>\$ 11,172.13</u>

We recommend reimbursement be made in the amount of \$2,681.38. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

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



Department of
Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: July 10, 2026

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Ryan Betts, DAS Fleet Risk Manager
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

AOS Claim #	4293
Vehicle / Event	#8079 / Hail
Event Date	April 2, 2026
Summary	Vehicle 8079 sustained hail damage (Claim TL2609)
Amount Requested	\$10,281.38 ACV - \$7,600.00 Salvage ----- \$2,681.38 TOTAL

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
DAS Fleet Risk Manager
ryan.betts1@iowa.gov
515-281-8008

DAS - Fleet
Loss/Risk valuation Calculation

Variables - Input:

Agency	282/620 - ISU
Vehicle Number	2397
Vehicle - Yr, Make, Model	2023 Chevrolet Malibu
VIN#	1G1ZC5ST4PF124369
Date of Report	4/2/2026
Claim Number	TL2609
Mileage	33,820
Dealership Price - Off Contract	\$27,395.00
Purchase Price - On Contract	\$19,258.41
NADA - Trade in - Clean Value @ Time of Loss	\$14,625.00

Calculations:

Dealership Price - Off Contract	\$27,395.00
Purchase Price - On Contract	\$19,258.41
Difference	\$8,136.59
Percentage Difference	29.70%
NADA Value @ Time of Loss or purchase price, which ever is lower	\$14,625.00
Percentage Decrease for Contract Price	29.70%
Loss calculated	10,281.38

Loss Amount to be Provided to Agency:	\$10,281.38
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NADA Value @ Time of Loss or purchase price, which ever is lower	\$10,281.38
Repair Estimate	\$13,853.51
Damage Disclosure Needed (Over 70%)	134.74%

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



8079
PHONE (515) 964-4255
TOLL FREE 1-800-422-4264
FAX (515) 964-0845

BUYER NAME DENNIS LEROY RUDOLPH B-1234567		DATE 11/15/2022	
BUYER FIRST NAME STATE OF IOWA - ISU		DATE (515) 294-8806	
BUYER LAST NAME 919 HARER RD		DATE (515) 294-7552	
CITY AMES		DATE (515) 509-6833	
COUNTY STORY		DATE 90554	
ZIP CODE 500113617		DATE 90554	
YEAR 2023	MAKE NEW	MODEL CHEVROLET	STOCK NO 8058
YEAR 2023	MAKE NEW	MODEL MALIBU	STOCK NO 8058
YEAR 2023	MAKE NEW	MODEL SUMMIT WHT	STOCK NO 8058
VIN 1G12C5ST4PF124369		GSA # 326926	
TOTAL VALUE PRICE 19056.09			
KEYS 202.32			
PC 1145819			
LIC 8079			
PG 104804			
CASH SALE PRICE OF VEHICLE 19258.41			
USED VEHICLE ALLOWANCE TRADE 1 NAME OF TRADE-IN YEAR MODEL SERIAL #		N/A	
USED VEHICLE ALLOWANCE TRADE 2 NAME OF TRADE-IN YEAR MODEL SERIAL #		N/A	
USED VEHICLE ALLOWANCE TRADE 3 NAME OF TRADE-IN YEAR MODEL SERIAL #		N/A	
MANUFACTURER'S RESALE		N/A	

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 monies 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 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 automatically 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

BLACK BOOK

Price Point

Products

Used Car & Light Truck Values

Historical Used Car & Light Truck

Medium & Heavy Duty Trucks

Recreational Vehicle Values

Motorcycle And Powersports

Cars Of Particular Interest

New Car

Home

Run Lists

Vehicle Trends

Market Insights

User Reports

Specs

All Values

Vehicle History

Market Report

Welcome Back 2027 Log Out

2023 Chevrolet Malibu LS 4D Sedan

Segment Analysis

Pickup

Full-Size Van

Large Crossover/SUV

Small Crossover/SUV

Luxury Car

Value

\$50,000

\$25,000

\$0

Apr 2024

Apr 2025

Apr 2026

Apr 2027

Apr 2028

Date

Vehicle Selector

Free Form

Drill Down

Vehicle Search

Basic Vehicle Info

2023 Chevrolet Malibu LS 4D Sedan

MSRP: \$24,700

Loan Value: \$17,900

Equip Ret: \$27,395

MPG: 27/35

Price Incl: 4CY AC

Model #: 1ZC69

UVC: 2023160332

Values & Adjustments

ESTIMATED TRADE-IN VALUE

Prices shown are what people received from a dealer for their trade-in vehicle by condition. See definitions.

Base Price	\$11,250
Mileage and Options	\$1,125
Low ⓘ	\$12,375

Base Price	\$12,500
Mileage and Options	\$1,125
Average ⓘ	\$13,625

Base Price	\$13,500
Mileage and Options	\$1,125
High ⓘ	\$14,625

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: 12 May 2026
Asset ID: 835

Bill of Sale ID: 5112026835
Inventory ID: 8079
Award Amount: \$7,600.00 USD

Asset Information



Description: 2023 Chevrolet Malibu
Year: 2023 Make/Brand: Chevrolet Model: Malibu VIN/Serial: 1G1ZC5ST4PF124369
Body: SEDAN 4-DR Trim: 1FL Meter: 33004 Miles (Accurate?: Yes)
Color: Title Restriction: Yes: Salvage Title

Sale Information

Actual Sold Amount: \$7,600.00 USD
Other Amount: \$0.00 USD
Buyer's Premium: \$1,520.00 USD
Total Amount: \$9,120.00 USD

Paid On: 12 May 2026 Bank Transfer

Other Amount Description:

Buyer Information

scott mcdonald
Title To: FireHouse Classic
Cars LLC
9897 Hamilton Trl
Indianola, IA 50125-8404
USA
mcdonasc1@yahoo.com
515-661-8734

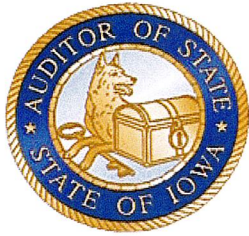
Asset is sold as is, where is and without warranty.

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

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OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006
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Rob Sand
Auditor of State

May 8, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #8079 on April 2, 2026
Department of Administrative Services
Claim dated April 13, 2026
AOS Claim ID: 4293

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 \$13,853.51, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

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