

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

May 4, 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 \$2,772.64
On January 31, 2026, Vehicle #490 was damaged by a raccoon. Request was to cover repair costs.

This represents full and final payment, \$469.80 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

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 50319-0004

Telephone (515) 281-5834
www.auditor.iowa.gov

Rob Sand
Auditor of State

April 8, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Raccoon Damage to Vehicle #490 on January 31, 2026
Department of Administrative Services
Claim dated February 3, 2026
AOS Claim ID: 4232

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>2,772.64</u>
Executive Council Allocation			\$ 3,242.44
Less:			
Previous payments	\$	0.00	
This payment		<u>2,772.64</u>	
Total			\$ <u>2,772.64</u>
Remaining Executive Council allocation			\$ <u>469.80</u>

We recommend reimbursement be made in the amount of \$2,772.64. 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



Date: March 19, 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 #	4232
Vehicle / Event	#490 / Raccoon
Event Date	January 31, 2026
Summary	Vehicle 490 struck a raccoon (Claim 330083)
Amount Requested	\$2,772.64 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

Filters

Bank Account

External Disbursement ID

Disbursement Type

Transaction Code

Check / EFT

External Issue Date

Record Date

Transaction Dept

Issue Date

Status

Transaction ID

Apply

Reset

Grid Actions

1 - 1 of 1 Records

View per Page - 20 50 100

Bank Account

Check / EFT

Issue Date

Status

Record Date

Amount

Transaction Code

Transaction Dept

Transaction ID

Disbursement Type

0100

000002000780431

03/04/2026

Paid

03/04/2026

\$2,772.64

EFT

005

ADC03042600000636467

EFT

Activate Windows
Go to Settings to activate Windows.



www.karlchevrolet.com



0101ICVCB630694

1-35 AT EXIT 90
 1101 S.E. ORALABOR
 ANKENY, IOWA 50021
 PHONE (515) 299-4402
 TOLL FREE 1-800-622-8264

CELL: 515-509-4051

CUSTOMER NO. 8723	ADVISOR JOSEPH SINGLETON	4310	TAG NO. 3645	INVOICE DATE 02/27/26	INVOICE NO. CVCB630694
STATE OF IOWA 301 E 7TH ST DES MOINES, IA 50319-1934	LABOR RATE	LICENSE NO.	MILEAGE 92,117	COLOR /	STOCK NO.
	YEAR / MAKE / MODEL 21/DODGE/CHARGER/4DR SDN AWD POLICE			DELIVERY DATE	DELIVERY MILES
	VEHICLE I.D. NO. 2 C 3 C D X K G X M H 5 2 8 6 5 5			SELLING DEALER NO.	PRODUCTION DATE
	F.T.E. NO. GOVT		P.O. NO.	F.O. DATE 02/09/26	
COMMENTS					MO: 92117

JOB# 1 CHARGES-----

LABOR-----
 J# 1 96CTZ BODY REPAIR TECH(S):5360 567.60
 Replace f cover

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE
1	68214812-AA	DUCT AIR	87.75	76.30	76.30	
1	68226532-AA	BRACKET FASCIA TO F	52.67	45.80	45.80	
1	68213539-AC	BRACKET FASCIA SUPP	15.24	13.25	13.25	
1	CH255113-3C	MARKER LAMP 7110	57.50	50.00	50.00	
1	CH122812-9C	UNDERSHIELD 7110	284.05	247.00	247.00	
1	CH124917-1C	FENDER LINER 7110	138.00	120.00	120.00	
1	CH100A124PP	BUMPER CO	495.94	460.00	460.00	
1	CE2189A	2 pin con 83260	127.57	110.93	110.93	
FREIGHT \$19.00/ NOT HERE						
1	68226548-AA	BEZEL FOG LAMP	73.14	63.60	63.60	
MINN						
1	68226544-AB	REINFORCE BUMPER	52.96	46.05	46.05	
MINN						
1	CQ-9005	BULB 26330	21.03	18.29	18.29	
					TOTAL - PARTS	1251.22

G.O.G. & SUPPLIES-----
 FREIGHT (PARTS) 19.00
 TOTAL - GOG 19.00

MISC-----
 DISB DISC BODY PARTS SPLIT CONTROL NO-----
 TOTAL - MISC -232.68

JOB# 1 TOTALS-----
 LABOR 567.60
 PARTS 1251.22
 G.O.G. 19.00
 MISC -232.68

JOB# 1 JOURNAL PREFIX CVCB JOB# 1 TOTAL 1605.14

JOB# 2 CHARGES-----
 LABOR-----
 J# 2 95CTZ BODYSHOP REFINISH TECH(S):5137 617.50
 refinish f cover

MISC-----
 1PM PAINT & MATERIAL CONTROL NO-----
 TOTAL - MISC 475.00

JOB# 2 TOTALS-----
 LABOR 617.50
 MISC 475.00
 JOB# 2 JOURNAL PREFIX CVCB JOB# 2 TOTAL 1092.50

THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE. ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLELY BETWEEN THE MANUFACTURER AND THE PURCHASER.



www.karlchevrolet.com

1-35 AT EXIT 90
 1101 S.E. ORALABOR
 ANKENY, IOWA 50021
 PHONE (515) 299-4402
 TOLL FREE 1-800-622-8264



0101ICVCB630694

CELL: 515-509-4051

CUSTOMER NO. 8723	ADVISOR JOSEPH SINGLETON	4310	TAG NO. 3645	INVOICE DATE 02/27/26	INVOICE NO. CVCB630694
STATE OF IOWA 301 E 7TH ST DES MOINES, IA 50319-1934	LABOR RATE	LICENSE NO.	MILEAGE 92,117	COLOR /	STOCK NO.
	YEAR/MAKE/MODEL 21/DODGE/CHARGER/4DR SDN AWD POLICE			DELIVERY DATE	DELIVERY MILES
	VEHICLE I.D. NO. 2 C 3 C D X K G X M H 5 2 8 6 5 5			SELLING DEALER NO.	PRODUCTION DATE
	F.T.E. NO. GOVT		P.O. NO.	R.O. DATE 02/09/26	
COMMENTS					MO: 92117

JOB# 3 CHARGES-----

LABOR-----
 J# 3:93CTZ PRE SCAN FOR CODES TECH(S):2334 37.50
 PRE SCAN VEHICLE FOR CODES

JOB# 3 TOTALS-----
 LABOR 37.50
 JOB# 3 JOURNAL PREFIX CVCB JOB# 3 TOTAL 37.50

JOB# 4 CHARGES-----

LABOR-----
 J# 4:93CTZ001 POST SCAN TECH(S):2334 37.50
 POST SCAN

JOB# 4 TOTALS-----
 LABOR 37.50
 JOB# 4 JOURNAL PREFIX CVCB JOB# 4 TOTAL 37.50

COMMENTS-----
 body 63x8.6=541.80
 paint 115x9.5=9.5
 mech. 75x1=75

CLM#APDSOI0330083

TOTALS-----

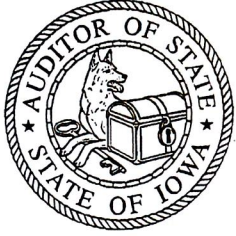
HERE AT KARL CHEVROLET INC WE APPRECIATE YOUR BUSINESS.	TOTAL LABOR....	1260.10
IF YOU ARE SATISFIED, PLEASE TELL A FRIEND. IF YOU ARE NOT	TOTAL PARTS....	1251.22
SATISFIED PLEASE TELL US.	TOTAL SUBLET...	0.00
PAYMENT METHODS:	TOTAL G.O.G....	19.00
[] CASH [] VISA/MC [] AMERICAN EXPRESS	TOTAL MISC CHG.	475.00
[] CHECK W/#..... [] ACCT. REC.	TOTAL MISC DISC	-232.68
CUSTOMER REQUIRED WHEELS RETORQUED 50-100 MILES FROM SERVICE	TOTAL TAX.....	0.00

24 MONTH UNLIMITED MILE WARRANTY ON ALL GM PARTS INSTALLED
 GSP LIFETIME WARRANTY PARTS ARE IDENTIFIED BY AN ASTERIK (*) **TOTAL INVOICE \$ 2772.64**
 PARTS REPLACED DURING THE FACTORY WARRANTY PERIOD HAVE A 12
 MONTH OR REMAINDER OF BUMPER TO BUMPER WHICHEVER IS GREATEST

AFTERMARKET PARTS WARRANTIES EXCLUDE LABOR
 OUR SERVICE DEPARTMENT IS OPEN 6 DAYS A WEEK,
 MON-THUR 6:30 AM-6 PM, FRI 6:30 AM-6 PM, SAT 7:00 AM-12PM
 CERTIFIED LUBE CENTER M-FRI 6AM-6PM SAT 7AM-4PM

THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE. ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLELY BETWEEN THE MANUFACTURER AND THE PURCHASER.

CUSTOMER SIGNATURE
 ***** DUPLICATE INVOICE *****



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834

March 3, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Raccoon Damage to Vehicle #490 on January 31, 2026
Department of Administrative Services
Claim dated February 3, 2026
AOS Claim ID: 4232

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 \$3,242.44, 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