EXECUTIVE COUNCIL SEAL STATE OF IOWA

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 20, 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 $1,441.62. This brings the total allocation to $11,655.62. On August 14, 2026, Vehicle #105410 was damaged by hail. Request was to cover repair costs.

This represents full and final payment, 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

AOS Claim # 4332
TOS Job # 3081

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006
Telephone (515) 281-5834

Rob Sand
Auditor of State

July 14, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #105410 on April 14, 2026
Department of Administrative Services
Claim dated May 1, 2026
AOS Claim ID: 4332

The Department's request included a supplemental allocation request of $1,441.62 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $1,441.62, which increases the allocation to $11,655.62. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the above-mentioned damage and have found the items to be in order as shown below:

Documented Payment Request		$ 11,655.62
Executive Council Allocation (Revised)		$ 11,655.62
Less:		
Previous payments	$ 0.00	
Current payment	11,655.62	
Total		$ 11,655.62
Remaining Executive Council Allocation		$ 0.00

We recommend reimbursement be made in the amount of $11,655.62. This represents full and final payment of the loss.

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: June 18, 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 #	4332
Vehicle / Event	#105410 / Hail
Event Date	April 14, 2026
Summary	Vehicle 105410 sustained hail damage (Claim 336936)
Amount Requested	**$11,655.62 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

Check Search

Back

Filters

Bank Account:

Check / EFT: 000002001024268

Issue Date: MM/DD/YYYY

External Disbursement ID:

External Issue Date: MM/DD/YYYY

Status:

Disbursement Type:

Record Date: MM/DD/YYYY

Transaction Code:

Transaction Dept:

Transaction ID:

Apply | Reset

Grid Actions

1 - 1 of 1 Records

View per Page - 20 50 100

Page 1 of 1

Bank Account	Check / EFT	Issue Date	Status	Record Date	Amount	Transaction Code	Transaction Dept	Transaction ID	Disbursement Type
0100	000002001024268	06/12/2026	Paid	06/12/2026	$11,655.62	EFT	005	ADC06122600000880418	EFT

www.karlchevrolet.com

0101ICVCB645300

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

CUSTOMER NO.	ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO.
103110	JOSEPH SINGLETON 4310	0.	06/10/26	CVCB645300

STATE OF IOWA - MOTOR POOL
301 E 7TH ST
DES MOINES, IA 50319-1934

[redacted]

LABOR RATE	LICENSE NO.	MILEAGE	COLOR	STOCK NO.
		73,790	/	

YEAR / MAKE / MODEL	DELIVERY DATE	DELIVERY MILES
20/FORD TRUCK/EXPLORER/4DR 4WD BASE		

VEHICLE I.D. NO.	SELLING DEALER NO.	PRODUCTION DATE
1 F M S K 8 B B 7 L G B 1 2 9 6 4		

F.T.E. NO.	P.O. NO.	R.O. DATE	
NEED		05/01/26	

COMMENTS

MO: 73790

JOB# 1 CHARGES

LABOR

J# 1 96CTZ BODY REPAIR TECH(S):3363 1505.70
PDR VEHICLE AND REPLACE HOOD

PARTS QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	
1	LB5Z-16612-A	HOOD ASY	1331.91	1174.30	1174.30
1	LB5Z-7850462-AB	MOULDING	467.15	406.22	406.22
1	LB5Z-7850463-AB	MOULDING	401.33	348.98	348.98
1	LB5Z-7821452-D	WEATHERSTRIP	301.42	252.80	252.80
1	LB5Z-7821453-E	WEATHERSTRIP	367.34	286.60	286.60
1	LB5Z-7825860-D	WEATHERSTRIP	343.79	290.25	290.25
1	LB5Z-7825861-E	WEATHERSTRIP	224.28	195.03	195.03
1	LB5Z-9942528-A	NAME PLATE	67.71	58.88	58.88
1	LB5Z-9942528-C	EMBLEM	21.64	18.82	18.82
				TOTAL - PARTS	3031.88

SUBLET PO#	VEND INV#	INV.DATE-DESCRIPTION		
235412		06/03/26 pdr inv#20		6050.00
			TOTAL - SUBLET	6050.00

MISC CODE	DESCRIPTION	CONTROL NO	
DISB	DISC BODY PARTS SPLIT		-598.46
OSB	OTH SUPPLIES-BODY		85.00
		TOTAL - MISC	-513.46

JOB# 1 TOTALS

LABOR	1505.70
PARTS	3031.88
SUBLET	6050.00
MISC	-513.46

JOB# 1 JOURNAL PREFIX CVCB JOB# 1 TOTAL 10074.12

JOB# 2 CHARGES

LABOR

J# 2 95CTZ BODYSHOP REFINISH TECH(S):5137 786.00
REFINISH HOOD

MISC CODE	DESCRIPTION	CONTROL NO	
1PM	PAINT & MATERIAL		720.50
		TOTAL - MISC	720.50

JOB# 2 TOTALS

LABOR	786.00
MISC	720.50

JOB# 2 JOURNAL PREFIX CVCB JOB# 2 TOTAL 1506.50

JOB# 3 CHARGES

LABOR

J# 3 93CTZ PRE SCAN FOR CODES TECH(S):5137 37.50
PRE SCAN VEHICLE FOR CODES

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 COPY [CONTINUED ON NEXT PAGE] 11:45am

The Reynolds and Reynolds Company ERAINTINVE
SF684131 Q (12/22)

www.karlchevrolet.com

0101ICVCB645300

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

CUSTOMER NO.	ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO.
103110	JOSEPH SINGLETON 4310	0.	06/10/26	CVCB645300

STATE OF IOWA - MOTOR POOL
301 E 7TH ST
DES MOINES, IA 50319-1934

[redacted]

LABOR RATE	LICENSE NO.	MILEAGE	COLOR	STOCK NO.
		73,790	/	

YEAR / MAKE / MODEL	DELIVERY DATE	DELIVERY MILES
20/FORD TRUCK/EXPLORER/4DR 4WD BASE		

VEHICLE I.D. NO.	SELLING DEALER NO.	PRODUCTION DATE
1 F M S K 8 B B 7 L G B 1 2 9 6 4		

F.T.E. NO.	P.O. NO.	R.O. DATE	
NEED		05/01/26	

COMMENTS

MO: 73790

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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):5137                  37.50
        POST SCAN

JOB#  4 TOTALS-----------------------------------------------------------
                                                LABOR               37.50

                         JOB#  4 JOURNAL PREFIX  CVCB  JOB#  4 TOTAL        37.50

COMMENTS----------------------------------------------------------------------
CTA

TOTALS------------------------------------------------------------------------

HERE AT KARL CHEVROLET INC WE APPRECIATE YOUR BUSINESS.       TOTAL LABOR....    2366.70
IF YOU ARE SATISFIED, PLEASE TELL A FRIEND.  IF YOU ARE NOT   TOTAL PARTS....    3031.88
SATISFIED PLEASE TELL US.                                     TOTAL SUBLET...    6050.00
     PAYMENT METHODS:                                         TOTAL G.O.G....       0.00
       [ ] CASH      [ ] VISA/MC    [ ] AMERICAN EXPRESS      TOTAL MISC CHG.     805.50
       [ ] CHECK W/#............    [ ] ACCT. REC.            TOTAL MISC DISC    -598.46
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 $   11655.62
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
```

CUSTOMER SIGNATURE

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 COPY   [END OF INVOICE]   11:45am

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

June 1, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #105410 on April 14, 2026
Department of Administrative Services
Claim dated May 1, 2026
AOS Claim ID: 4332

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 $10,214.00, 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