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 $851.41. This brings the total allocation to $5,383.87. On April 14, 2026, Vehicle #2664 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 # 4333
TOS Job # 3077

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 #2664 on April 14, 2026
Department of Administrative Services
Claim dated May 1, 2026
AOS Claim ID: 4333

The Department's request included a supplemental allocation request of $851.41 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $851.41, which increases the allocation to $5,383.87. 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		$ 5,383.87
Executive Council Allocation (Revised)		$ 5,383.87
Less:		
Previous payments	$ 0.00	
Current payment	5,383.87	
Total		$ 5,383.87
Remaining Executive Council Allocation		$ 0.00

We recommend reimbursement be made in the amount of $5,383.87. 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 #	4333
Vehicle / Event	#2664 / Hail
Event Date	April 14, 2026
Summary	Vehicle 2664 sustained hail damage (Claim 338101)
Amount Requested	**$5,383.87 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
000002000989765

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	000002000989765	06/01/2026	Paid	06/01/2026	$5,383.87	EFT	005	ADC060126000000845819	EFT

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

www.karlchevrolet.com

0101ICVCB646029

CELL: 515-509-4051

CUSTOMER NO.	ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO.
8723	JOSEPH SINGLETON 4310	3249	05/28/26	CVCB646029

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

[redacted]

LABOR RATE	LICENSE NO.	MILEAGE	COLOR	STOCK NO.
		51,126	/	

YEAR / MAKE / MODEL	DELIVERY DATE	DELIVERY MILES
23/TOYOTA/CAMRY/4DR AT XLE		

VEHICLE I.D. NO.	SELLING DEALER NO.	PRODUCTION DATE
4 T 1 F 1 1 A K 5 P U 1 7 6 9 5 7		

F.T.E. NO.	P.O. NO.	R.O. DATE	
GOVT		05/06/26	

COMMENTS

MO: 51126

JOB# 1 CHARGES

LABOR
J# 1 96CTZ BODY REPAIR TECH(S):3804 1127.70
R & I FOR PDR

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	
	1	75753-06140	mldg	113.22	98.45	98.45
		INV583735 TOYO DSM				
	1	75754-06140	mldg	113.22	98.45	98.45
	1	7571006210	mldg	173.48	150.85	150.85
	1	7572006210	mldg	175.01	152.18	152.18
	30	90269A0006	rivets	1.51	1.31	39.30
	1	7570706030	mldg	113.22	98.45	98.45
	1	757080630	mldg	113.22	98.45	98.45
	1	7573006190	mldg	113.41	98.62	98.62
	1	7574006190	mldg	113.41	98.62	98.62
	4	75561-08040	CLIP,ROOF	2.47	2.15	8.60
		INV 584385 TOY OF DSM				
					TOTAL - PARTS	941.97

SUBLET	PO#	VEND INV#	INV.DATE	DESCRIPTION		
	235121		05/07/26	PDR 16		2775.00
					TOTAL - SUBLET	2775.00

MISC	CODE	DESCRIPTION	CONTROL NO.		
	DISB	DISC BODY PARTS SPLIT			-127.80
				TOTAL - MISC	-127.80

JOB# 1 TOTALS

LABOR	1127.70
PARTS	941.97
SUBLET	2775.00
MISC	-127.80

JOB# 1 JOURNAL PREFIX CVCB JOB# 1 TOTAL 4716.87

JOB# 2 CHARGES

LABOR
J# 2+95CTZ BODYSHOP REFINISH TECH(S):5137 348.00
Added Operation (JOSING10 @ 05/21/2026 12:43)
refinish roof

MISC	CODE	DESCRIPTION	CONTROL NO.		
	1PM	PAINT & MATERIAL			319.00
				TOTAL - MISC	319.00

JOB# 2 TOTALS

LABOR	348.00
MISC	319.00

JOB# 2 JOURNAL PREFIX CVCB JOB# 2 TOTAL 667.00

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.

COMMENTS
CLM# 338101

 [CONTINUED ON NEXT PAGE]

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

0101ICVCB646029

CELL: 515-509-4051

CUSTOMER NO. 8723	ADVISOR JOSEPH SINGLETON 4310		TAG NO. 3249	INVOICE DATE 05/28/26	INVOICE NO. CVCB646029
	LABOR RATE	LICENSE NO.	MILEAGE 51,126	COLOR /	STOCK NO.
STATE OF IOWA 301 E 7TH ST DES MOINES, IA 50319-1934	YEAR / MAKE / MODEL 23/TOYOTA/CAMRY/4DR AT XLE			DELIVERY DATE	DELIVERY MILES
	VEHICLE I.D. NO. 4 T 1 F 1 1 A K 5 P U 1 7 6 9 5 7			SELLING DEALER NO.	PRODUCTION DATE
[redacted]	F.T.E. NO. GOVT		P. O. NO.	R. O. DATE 05/06/26	
	COMMENTS				MO: 51126

COMMENTS--

CTA

TOTALS--

HERE AT KARL CHEVROLET INC WE APPRECIATE YOUR BUSINESS.
IF YOU ARE SATISFIED, PLEASE TELL A FRIEND. IF YOU ARE NOT
SATISFIED PLEASE TELL US.
PAYMENT METHODS:
[ ] CASH [ ] VISA/MC [ ] AMERICAN EXPRESS
[ ] CHECK W/#........... [ ] ACCT. REC.
CUSTOMER REQUIRED WHEELS RETORQUED 50-100 MILES FROM SERVICE
24 MONTH UNLIMITED MILE WARRANTY ON ALL GM PARTS INSTALLED
GSP LIFETIME WARRANTY PARTS ARE IDENTIFIED BY AN ASTERIK (*)
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

TOTAL LABOR....	1475.70
TOTAL PARTS....	941.97
TOTAL SUBLET...	2775.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	319.00
TOTAL MISC DISC	-127.80
TOTAL TAX......	0.00

TOTAL INVOICE $	**5383.87**

CUSTOMER SIGNATURE

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

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 #2664 on April 14, 2026
Department of Administrative Services
Claim dated May 1, 2026
AOS Claim ID: 4333

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 $4,532.46, 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