

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

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 this date, approved payment of the following cost item:

Department of Administrative Services \$2,114.20

On April 14, 2026, vehicles #106022 and #105467 were damaged by hail. Request was to cover repair costs.

This represents full and final payment, \$48,508.96 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

Rob Sand
Auditor of State

July 14, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #106022 & #105467 on April 14, 2026
Department of Administrative Services
Claim dated May 1, 2026
AOS Claim ID: 4327 & 4328

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	
AOS Claim ID 4327	\$ 1,196.95
AOS Claim ID 4328	<u>917.25</u>
Total	<u>\$ 2,114.20</u>
Executive Council Allocation	
AOS Claim ID 4327	\$ 22,582.68
AOS Claim ID 4328	<u>28,040.48</u>
Total	<u>\$ 50,623.16</u>
Less:	
Previous payments	\$ 0.00
Current payment	<u>2,114.20</u>
Total	<u>\$ 2,114.20</u>
Remaining Executive Council Allocation	<u>\$ 48,508.96</u>

We recommend reimbursement be made in the amount of \$2,114.20. 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



Department of
Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: June 17, 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 #	4327
Vehicle / Event	#106022 / Hail
Event Date	April 14, 2026
Summary	Vehicle 106022 sustained hail damage (Claim TL2615)
Amount Requested	\$6,746.95 Actual Cash Value - \$5,550.00 Salvage Proceeds ----- \$1,196.95 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.betts@das.iowa.gov
515-281-8008

DAS - Fleet

Loss/Risk valuation Calculation

Variables - Input:

Agency	309 -IWD
Vehicle Number	106022
Vehicle - Yr, Make, Model	2019 Chevrolet Impala
VIN#	2G11X5S36K9128863
Date of Report	4/14/2026
Claim Number	TL2615
Mileage	65,598
Dealership Price - Off Contract	\$28,895.00
Purchase Price - On Contract	\$21,077.12
NADA - Trade in - Clean Value @ Time of Loss	\$9,250.00

Calculations:

Dealership Price - Off Contract	\$28,895.00
Purchase Price - On Contract	\$21,077.12
Difference	\$7,817.88
Percentage Difference	27.06%
NADA Value @ Time of Loss or purchase price, which ever is lower	\$9,250.00
Percentage Decrease for Contract Price	27.06%
Loss calculated	6,746.95

Loss Amount to be Provided to Agency:	\$6,746.95
--	-------------------

NADA Value @ Time of Loss or purchase price, which ever is lower	\$6,746.95
Repair Estimate	\$24,163.47
Damage Disclosure Needed (Over 70%)	358.14%

PHONE (515) 964-4255
TOLL FREE 1-800-622-8264
FAX (515) 964-0046

CUSTOMER		LAST		COUNTRY FIRST		VA		CITY		STATE		ZIP CODE		COUNTRY CODE		STREET NO.	
CUSTOMER NAME																	
CUSTOMER ADDRESS																	
CUSTOMER PHONE																	
CUSTOMER FAX																	
CUSTOMER E-MAIL																	
CUSTOMER SIGNATURE																	
CUSTOMER DATE																	
CUSTOMER TIME																	
CUSTOMER NAME																	
CUSTOMER ADDRESS																	
CUSTOMER PHONE																	
CUSTOMER FAX																	
CUSTOMER E-MAIL																	
CUSTOMER SIGNATURE																	
CUSTOMER DATE																	
CUSTOMER TIME																	
CUSTOMER NAME																	
CUSTOMER ADDRESS																	
CUSTOMER PHONE																	
CUSTOMER FAX																	
CUSTOMER E-MAIL																	
CUSTOMER SIGNATURE																	
CUSTOMER DATE																	
CUSTOMER TIME																	
CUSTOMER NAME																	
CUSTOMER ADDRESS																	
CUSTOMER PHONE																	
CUSTOMER FAX																	
CUSTOMER E-MAIL																	
CUSTOMER SIGNATURE																	
CUSTOMER DATE																	
CUSTOMER TIME																	
CUSTOMER NAME																	
CUSTOMER ADDRESS																	
CUSTOMER PHONE																	
CUSTOMER FAX																	
CUSTOMER E-MAIL																	
CUSTOMER SIGNATURE																	
CUSTOMER DATE																	
CUSTOMER TIME																	
CUSTOMER NAME																	
CUSTOMER ADDRESS																	
CUSTOMER PHONE																	
CUSTOMER FAX																	
CUSTOMER E-MAIL																	
CUSTOMER SIGNATURE																	
CUSTOMER DATE																	
CUSTOMER TIME																	

DAS Fleet Vehicle Check List

Year: 2019	Make: CHEVROLET	Model: IMPALA
VIN Number: 2G11X5S36K9128863	Color: WHITE	
Dealer: KARL	Odometer: 19	Date Received: 1/11/19

Cars:	☐ Compact	☐ Mid-size	☒ Fullsize	☐ SUV
Vans:	☐ Mini-Van	☐ Full Size Passenger	RECEIVED JAN 15 2019 DAS FINANCE	
	☐ Mini Cargo	☐ Full Size Cargo		

Pickup Truck:

☐ 1/4 Ton	☐ 1/2 Ton	☐ 3/4 Ton	☐ 1 Ton	☐ Other
<u>Cab:</u>	☐ Standard	☐ Crew	☐ Extended	☐ Quad

Total Box Length:

Fuel:	☐ Diesel	☒ E85	☐ Unleaded
Engine:	Size: 3.6	GVWR: 3126	Cyl: 6
Transmission:	☒ Automatic	☐ Manual	
Brakes:	☒ ABS	☐ Air	
Drive Train:	☒ Front Wheel Drive	☐ Rear Wheel Drive	☐ All Wheel Drive

Features: Code for keyless entry:

Class Hitch:	III ☐	IV ☐	V ☐	Decals/Plate: YES
Engine Heater:	N	Rear Heat A/C:	N	Snow Plow: N
Tow Package:	N	Additional Features:		

After Market Items:

Vehicle Number: 106022 Agency: EDU-VOC REHAB
Acct. String: 0001 283 167 2008 2130
Class Code: 12 DO# 519311001
Approval Signature:  Date 1/15/19
Checked in by: MARIAH FLOWERS Date 1/14/19

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

All Values

Vehicle History

Market Report

Welcome, Please Log Out

Vehicle Selector

Free Form

Drill Down

Vehicle Search

Basic Vehicle Info

2019 Chevrolet Impala LS 4D Sedan

MSRP: \$28,020 VIN: 2G11X5S36K9128863

Loan Value: \$12,125 UVC: 2019160735

Equip Ret: \$28,895 Model #: 1GX69

MPG: 22/30 Price Incl: AC AT EW

Values & Adjustments

Segment Analysis

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

NADA value at time of loss:

ESTIMATED TRADE-IN VALUE

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

Base Price	\$7,000
Mileage and Options	\$0
Low ⓘ	\$7,000

Base Price	\$8,250
Mileage and Options	\$0
Average ⓘ	\$8,250

Base Price	\$9,250
Mileage and Options	\$0
High ⓘ	\$9,250

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: 14 May 2026
Asset ID: 841

Bill of Sale ID: 5122026841
Inventory ID: 106022
Award Amount: \$5,550.00 USD

Asset Information



Description: 2019 Chevrolet Impala VIN/Serial: 2G11X5S36K9128863
Year: 2019 Make/Brand: Chevrolet Model: Impala Meter: 65598 Miles (Accurate?: Yes)
Body: SEDAN 4-DR Trim: LS Fleet Color: Title Restriction: Yes: Salvage Title

Sale Information

Actual Sold Amount: \$5,550.00 USD
Other Amount: \$0.00 USD
Buyer's Premium: \$1,110.00 USD
Total Amount: \$6,660.00 USD

Paid On: 14 May 2026 Bank Transfer

Other Amount Description:

Buyer Information

Michael Wilkins
Title To: Michael Wilkins
6530 Pleasant Dr
West Des Moines, IA
50266-2320 USA
crollo@hotmail.com
515-991-3818

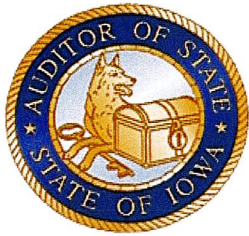
Asset is sold as is, where is and without warranty.

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

59



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

June 1, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #106022 on April 14, 2026
Department of Administrative Services
Claim dated May 1, 2026
AOS Claim ID: 4327

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. The Department requested an allocation of \$24,163.47; however, the estimate from the vendor includes sales tax of \$1,580.79. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of \$22,582.68, 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



Department of
Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: June 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 #	4328
Vehicle / Event	#105467 / Hail
Event Date	April 14, 2026
Summary	Vehicle 105467 sustained hail damage (Claim TL2614)
Amount Requested	\$6,620.25 Actual Cash Value - \$5,703.00 Salvage Proceeds ----- \$917.25 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	309 -IWD
Vehicle Number	105467
Vehicle - Yr, Make, Model	2020 Chevrolet Impala
VIN#	1G11Z5S32LU107006
Date of Report	4/14/2026
Claim Number	TL2614
Mileage	46,800
Dealership Price - Off Contract	\$32,850.00
Purchase Price - On Contract	\$22,303.74
NADA - Trade in - Clean Value @ Time of Loss	\$9,750.00

Calculations:

Dealership Price - Off Contract	\$32,850.00
Purchase Price - On Contract	\$22,303.74
Difference	\$10,546.26
Percentage Difference	32.10%
NADA Value @ Time of Loss or purchase price, which ever is lower	\$9,750.00
Percentage Decrease for Contract Price	32.10%
Loss calculated	6,620.25

Loss Amount to be Provided to Agency:	\$6,620.25
---------------------------------------	------------

NADA Value @ Time of Loss or purchase price, which ever is lower	\$6,620.25
Repair Estimate	\$30,003.31
Damage Disclosure Needed (Over 70%)	453.21%

Purchase Invoice and Vehicle Checklist:

1101 S.E. ORIALABOR ROAD
ANKENY, IOWA 50021
www.karlchen7096.com



PHONE (515) 964-4255
TOLL FREE 1-800-622-8264
FAX (515) 964-0845

PURCHASER NAME: J. RUDOLPH		DATE: 12/18/2019	
STREET: 109 SE 13TH ST		CITY: ANKENY	
STATE: IOWA		ZIP: 50021	
COUNTY: POLK		DEALER: KARL	
YEAR: 2020	MAKE: CHEVROLET	MODEL: IMPALA	STYLING: ICE
VIN: 1G11ZSS32LU107006	SALES: 268168	MPG: 24	MPG: 34
TOTAL PRICE: 22303.74		TOTAL PRICE: 22303.74	
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 Dealer's lender, Ally Bank (along with its affiliates, "Lender"), has not authorized the Dealer 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 Dealer'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 Dealer 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 buying a used vehicle, the information you see on the window form for this vehicle is part of the contract and the information on the window form overrides any contrary provisions in this contract. By signing this contract, you are certifying that you are at least 18 years old (if there are two buyers, that at least one of you is 18 years old), that you have read this contract front and back, and agree to its terms, and that you have received a copy of it.			
SALES TAX: 22303.74		SALES TAX: 22303.74	
REGISTRATION: 22303.74		REGISTRATION: 22303.74	
TOTAL: 22303.74		TOTAL: 22303.74	
SALES TAX: 22303.74		SALES TAX: 22303.74	
REGISTRATION: 22303.74		REGISTRATION: 22303.74	
TOTAL: 22303.74		TOTAL: 22303.74	
SALES TAX: 22303.74		SALES TAX: 22303.74	
REGISTRATION: 22303.74		REGISTRATION: 22303.74	
TOTAL: 22303.74		TOTAL: 22303.74	

DAS Fleet Vehicle Check List

Year: 2020 Make: CHEVROLET Model: IMPALA Style: 1LT

VIN Number: 1G11ZSS32LU107006 Color: SILVER

Dealer: KARL Odometer: 15 Date Received: 12/19/19

Cars: ☐ Compact ☐ Mid-size ☒ Fullsize ☐ SUV

Vans: ☐ Mini-Van ☐ Full Size Passenger ☐ Mini Cargo ☐ Full Size Cargo

Pickup Truck: ☐ 1/4 Ton ☐ 1/2 Ton ☐ 3/4 Ton ☐ 1 Ton ☐ Other

Cab: ☐ Standard ☐ Crew ☐ Extended ☐ Quad

Total Box Length:

Fuel: ☐ Diesel ☒ E85 ☐ Unleaded

Engine: Size: 3.6 GVWR: 3515 Cyl: 6

Transmission: ☒ Automatic ☐ Manual

Brakes: ☒ ABS ☐ Air

Drive Train: ☒ Front Wheel Drive ☐ Rear Wheel Drive ☐ All Wheel Drive

Features: Code for keyless entry:

Class Hitch: III ☐ IV ☐ V ☐ Decals/Plate: YES

Engine Heater: N Rear Heat A/C: N Snow Plow: N

Tow Package: N Additional Features:

After Market Items:

Vehicle Number: 105467 Agency: IVRS

Acct. String: 0001 283 167 2008 2130

Class Code: 12 DO# 520302001

Approval Signature: *[Signature]* Date 12/10/19

Checked in by: MARIAH FLOWERS Date 12/19/19

Vehicle Selector

Free Form

Drill Down

Vehicle Search

Basic Vehicle Info

2020 Chevrolet Impala LT 4D Sedan

MSRP: \$31,620

Loan Value: \$13,800

Equip Ret: \$32,850

MPG: 18/28

Price Incl: AC AT V6

WIN: 1G11Z5S32LU107006

UVC: 2020160976

Model #: 1GY69

Values & Adjustments

Segment Analysis

Segment Analysis

Pickup

Full-Size Van

Large Crossover/SUV

Small Crossover/SUV

Luxury Car

\$50,000

\$25,000

\$0

Value

Apr 2024

Apr 2025

Apr 2026

Apr 2027

Apr 2028

Date

NADA value at time of loss:

ESTIMATED TRADE-IN VALUE

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

Base Price	\$7,500
Mileage and Options	\$0
Low ⓘ	\$7,500

Base Price	\$8,750
Mileage and Options	\$0
Average ⓘ	\$8,750

Base Price	\$9,750
Mileage and Options	\$0
High ⓘ	\$9,750

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: 840

Bill of Sale ID: 5122026840
Inventory ID: 105467
Award Amount: \$5,703.00 USD

Asset Information



Description: 2020 Chevrolet Impala
Year: 2020 Make/Brand: Chevrolet Model: Impala Meter: 46800 Miles (Accurate?: Yes)
VIN/Serial: 1G11Z5S32LU107006
Body: SEDAN 4-DR Trim: LT Color: Title Restriction: Yes: Salvage Title

Sale Information

Actual Sold Amount: \$5,703.00 USD
Other Amount: \$0.00 USD
Buyer's Premium: \$1,140.60 USD
Total Amount: \$6,843.60 USD

Paid On: 15 May 2026 Bank Transfer

Other Amount Description:

Buyer Information

james Gradwell
Title To: james Gradwell
2531 Jessup Ave
Marshalltown, IA 50158
USA
jgradwell@zlineltd.com
6084089576

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

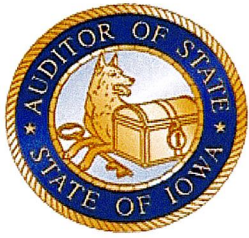
Buyer/Agent Signature: _____ Date: _____
Print Buyer/Agent Name: _____ Seller Signature: _____

Vehicle and title are released by State of Iowa - Department of Administrative Services Fleet to towing partner Central Iowa Towing.

Seller Signature: Michelle Kieffer

Claim TL2614
Veh. 105467
Agency 309

09



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

June 1, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #105467 on April 14, 2026
Department of Administrative Services
Claim dated May 1, 2026
AOS Claim ID: 4328

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. The Department requested an allocation of \$30,003.31; however, the estimate from the vendor includes sales tax of \$1,962.83. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of \$28,040.48, 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