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 $1,829.97. This brings the total allocation to $17,674.25. On April 15, 2026, Vehicle #1380 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 # 4299
TOS Job # 3070

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 8, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #1380 on April 15, 2026
Department of Administrative Services
Claim dated May 5, 2026
AOS Claim ID: 4299

The Department's request included a supplemental allocation request of $1,829.97 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $1,829.97, which increases the allocation to $17,674.25. 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		$ 17,674.25
Executive Council Allocation (Revised)		$ 17,674.25
Less:		
Previous payments	$ 0.00	
Current payment	17,674.25	
Total		$ 17,674.25
Remaining Executive Council Allocation		$ 0.00

We recommend reimbursement be made in the amount of $17,674.25. 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

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 #	4299
Vehicle / Event	#1380 / Hail
Event Date	April 15, 2026
Summary	Vehicle 1380 sustained hail damage (Claim 337145)
Amount Requested	**$17,674.25 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

Check Search

Back

Filters

Bank Account

Check / EFT
000002000997607

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	000002000997607	06/08/2026	Paid	06/08/2026	$17,674.25	EFT	005	ADC06082600000853602	EFT

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

0101ICTCB644436

CUSTOMER NO. 103110	ADVISOR JOSEPH SINGLETON 4310		TAG NO. 3180	INVOICE DATE 06/01/26	INVOICE NO. CTCB644436
STATE OF IOWA - MOTOR POOL 301 E 7TH ST DES MOINES, IA 50319-1934	LABOR RATE	LICENSE NO.	MILEAGE 21,132	COLOR BLK/JET BLK	STOCK NO. 31046
	YEAR / MAKE / MODEL 25/CHEVROLET TRUCK/SILVERADO 1500/			DELIVERY DATE 05/20/25	DELIVERY MILES 12
	VEHICLE I.D. NO. 2 G C U K A E D 4 S 1 2 0 2 4 4 2			SELLING DEALER NO.	PRODUCTION DATE
[redacted]	F.T.E. NO. NEED	P.O. NO.		R.O. DATE 04/27/26	
	COMMENTS				MO: 21132

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JOB#  1 CHARGES-----------------------------------------------------------------------------

LABOR---------------------------------------------------------------------------
J# 1 96CTZ              BODY REPAIR                  TECH(S):4819                 5544.00
          repair hail damage

PARTS------QTY---FP-NUMBER--------------DESCRIPTION---------LIST PRICE-UNIT PRICE-
             1     84610675             HOOD 8.000 N          1253.89   1063.74       1063.74
             1     84502610             FENDER 8.130 N         741.77    629.29        629.29
             1     84810928             WINDSHIEL 16.005 N     778.12    660.13        660.13
             1     84688136             PANEL 16.585 N        1708.60   1449.51       1449.51
             1     86823799             MOLDING 16.642 N        48.36     44.30         44.30
             1     86823800             MOLDING 16.642 N        29.52     25.04         25.04
             1     84835296             DOOR 16.150 N         1298.80   1101.84       1101.84
             1     85658274             DOOR 16.150 N         1267.12   1074.96       1074.96
             1     84443400             PANEL 17.505 N        1424.59   1208.55       1208.55
             1     85154103             DECAL 12.116 N          57.71     48.96         48.96
             1     85738557             PANEL 16.125 N         185.91    157.71        157.71
                   OVN FRT 26.94
             1     85821130             LAMP 2.679 N           507.53    507.53        507.53
             8     11611049             NUT 8.917 Y              8.66      7.35         58.80
                                                          TOTAL - PARTS               8030.36

SUBLET-----PO#-------VEND INV#-INV.DATE-DESCRIPTION----------------------------
          235119              05/07/26 PDR 14                                     2087.50
          235381              05/29/26 R&I W/S 1740                                200.00
          235381              05/29/26 R&I BCKGLS 1740                             187.50
                                                          TOTAL - SUBLET              2475.00

G.O.G. & SUPPLIES---------------------------------------------------------------
               FREIGHT (PARTS)                                                       26.94
                                                          TOTAL - GOG                 26.94

MISC------CODE--------DESCRIPTION----------------------------CONTROL NO---------
              DISB  DISC BODY PARTS SPLIT                                         -2480.35
              DISB  DISC BODY PARTS SPLIT                                          -536.30
                                                          TOTAL - MISC              -3016.65

JOB#  1 TOTALS--------------------------------------------------------
                                                          LABOR                     5544.00
                                                          PARTS                     8030.36
                                                          SUBLET                    2475.00
                                                          G.O.G.                      26.94
                                                          MISC                     -3016.65

                                JOB#  1 JOURNAL PREFIX  CTCB   JOB#  1 TOTAL       13059.65
JOB#  2 CHARGES-----------------------------------------------------------------------------

LABOR---------------------------------------------------------------------------
J# 2 95CTZ              BODYSHOP REFINISH            TECH(S):5137                 2232.00
          refinish hail damage

MISC------CODE--------DESCRIPTION----------------------------CONTROL NO---------
              1PM   PAINT & MATERIAL                                              2046.10
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 CUSTOMER COPY [CONTINUED ON NEXT PAGE] 10:47am

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

KARL
Ankeny, IA
www.karlchevrolet.com

0101ICTCB644436

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	3180	06/01/26	CTCB644436

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

[redacted]

LABOR RATE	LICENSE NO.	MILEAGE	COLOR	STOCK NO.
		21,132	BLK/JET BLK	31046

YEAR / MAKE / MODEL	DELIVERY DATE	DELIVERY MILES
25/CHEVROLET TRUCK/SILVERADO 1500/	05/20/25	12

VEHICLE I.D. NO.	SELLING DEALER NO.	PRODUCTION DATE
2 G C U K A E D 4 S 1 2 0 2 4 4 2		

F.T.E. NO.	P.O. NO.	R.O. DATE	
NEED		04/27/26	

COMMENTS
MO: 21132

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                                             TOTAL - MISC          2046.10
JOB#  2 TOTALS--------------------------------------------------------
                                             LABOR                 2232.00
                                             MISC                  2046.10

                    JOB#  2 JOURNAL PREFIX  CTCB  JOB#  2 TOTAL    4278.10
JOB#  3 CHARGES--------------------------------------------------------------------

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

JOB#  3 TOTALS--------------------------------------------------------
                                             LABOR                   37.50

                    JOB#  3 JOURNAL PREFIX  CTCB  JOB#  3 TOTAL      37.50
JOB#  4 CHARGES--------------------------------------------------------------------

LABOR--------------------------------------------------------------------
J# 4+93CTZ002       PROGRAM MODULES             TECH(S):5137       299.00
Added Operation  (JOSING10 @ 05/21/2026 12:35)
         PROGRAM MODULES

JOB#  4 TOTALS--------------------------------------------------------
                                             LABOR                  299.00

                    JOB#  4 JOURNAL PREFIX  CTCB  JOB#  4 TOTAL     299.00

COMMENTS-------------------------------------------------------------------
CTA
RECOMMENDED NOT DONE/ DECLINED SERVICES------------------------------------

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

HERE AT KARL CHEVROLET INC WE APPRECIATE YOUR BUSINESS.   TOTAL LABOR....     8112.50
IF YOU ARE SATISFIED, PLEASE TELL A FRIEND.  IF YOU ARE NOT TOTAL PARTS....   8030.36
SATISFIED PLEASE TELL US.                                 TOTAL SUBLET...     2475.00
    PAYMENT METHODS:                                      TOTAL G.O.G....       26.94
      [ ] CASH     [ ] VISA/MC   [ ] AMERICAN EXPRESS     TOTAL MISC CHG.     2046.10
      [ ] CHECK W/#............  [ ] ACCT. REC.           TOTAL MISC DISC    -3016.65
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 $ 17674.25
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

 CUSTOMER COPY [END OF INVOICE] 10:47am

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 #1380 on April 15, 2026
Department of Administrative Services
Claim dated May 5, 2026
AOS Claim ID: 4299

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 $15,844.28, subject to an audit of <u>actual</u> 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