

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 today's date, approved Department of Administrative Services request for a supplemental emergency allocation in the amount of \$189.00, which brings the total allocation to \$3,638.75. On February 2, 2026, Vehicle #1639 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment, and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

A handwritten signature in cursive script that reads "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 8, 2026

Kristi Onstot
Executive Council

Subject: Deer Damage to Vehicle #1639 on February 2, 2026
Department of Administrative Services
Claim dated February 4, 2026
AOS Claim ID: 4231

The Department's request included a supplemental allocation request of \$189.00 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$189.00, which increases the allocation to \$3,638.75. 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		\$	<u>3,638.75</u>
Executive Council Allocation (Revised)		\$	3,638.75
Less:			
Previous payments	\$	0.00	
Current payment		<u>3,638.75</u>	
Total		\$	<u>3,638.75</u>
Remaining Executive Council Allocation		\$	<u>0.00</u>

We recommend reimbursement be made in the amount of \$3,638.75. This represents full and final payment of the loss.

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



Department of
Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COUNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: June 3, 2026

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

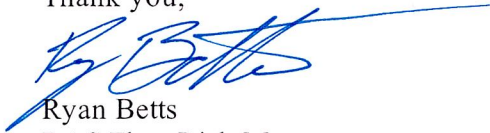
From: Ryan Betts, DAS Fleet Risk Manager
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

AOS Claim #	4231
Vehicle / Event	#1639 / Deer
Event Date	February 2, 2026
Summary	Vehicle 1639 struck a deer (Claim 330305)
Amount Requested	\$3,638.75 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

Disbursement Type

Disbursement Type

Disbursement Type

Disbursement Type

Disbursement Type

Disbursement Type

Disbursement Type

Disbursement Type

Disbursement Type

Disbursement Type

0100

000002000824746

03/30/2026

Paid

03/30/2026

\$3,638.75

EFT

005

ADC03302600000680727

EFT

EFT

EFT

EFT

EFT

EFT

EFT

EFT

EFT

EFT



www.karlchevrolet.com



0101ICVCB630173

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

CELL: 712-254-0550

CUSTOMER NO. 8641	ADVISOR JOSEPH SINGLETON	4310	TAG NO. 3635	INVOICE DATE 02/25/26	INVOICE NO. CVCB630173
STATE OF IOWA 510 SE 12TH DES MOINES, IA 50319	LABOR RATE	LICENSE NO.	MILEAGE 116,125	COLOR SUMMIT WHT/	STOCK NO. 8029
	YEAR / MAKE / MODEL 23/CHEVROLET/MALIBU/4DR SDN LS			DELIVERY DATE 11/17/22	DELIVERY MILES 12
	VEHICLE I.D. NO. 1 G 1 Z C 5 S T 3 P F 1 2 4 1 8 4			SELLING DEALER NO.	PRODUCTION DATE
	F.T.E. NO. CITY			P.O. NO.	R.O. DATE 02/05/26
COMMENTS					
MO: 116125					

JOB# 1 CHARGES-----

LABOR-----
J# 1 96CTZ BODY REPAIR TECH(S):3884 1386.00
REPAIR LT QTR, REPLACE LR DOOR OUTER PANEL, REPLACE LT QTR WINDOW

PARTS	QTY	FP	NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE
	1		23405743	PANEL 12.913 N	749.10	749.10	749.10
	1		84894584	WINDOW 11.011 11531	593.97	593.97	593.97
TOTAL - PARTS							1343.07

SUBLET	PO#	VEND	INV#	INV.DATE	DESCRIPTION	PRICE
	234171			02/20/26	R&I L 1/4GLASS IV#1662	125.00
TOTAL - SUBLET						125.00

MISC	CODE	DESCRIPTION	CONTROL NO	PRICE
	DISB	DISC BODY PARTS SPLIT		-211.82
TOTAL - MISC				-211.82

JOB# 1 TOTALS-----

LABOR	1386.00
PARTS	1343.07
SUBLET	125.00
MISC	-211.82

JOB# 1 JOURNAL PREFIX CVCB JOB# 1 TOTAL 2642.25

JOB# 2 CHARGES-----

LABOR-----
J# 2 95CTZ BODYSHOP REFINISH TECH(S):5137 510.30
REFINISH LT QTR AND LR OUTER PANEL

MISC	CODE	DESCRIPTION	CONTROL NO	PRICE
	1PM	PAINT & MATERIAL		421.20
TOTAL - MISC				421.20

JOB# 2 TOTALS-----

LABOR	510.30
MISC	421.20

JOB# 2 JOURNAL PREFIX CVCB JOB# 2 TOTAL 931.50

JOB# 3 CHARGES-----

LABOR-----
J# 3 93CTZ PRE SCAN FOR CODES TECH(S):2334 32.50
PRE SCAN VEHICLE FOR CODES

JOB# 3 TOTALS-----

LABOR	32.50
-------	-------

JOB# 3 JOURNAL PREFIX CVCB JOB# 3 TOTAL 32.50

JOB# 4 CHARGES-----

LABOR-----

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



0101ICVCB630173

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

CELL: 712-254-0550

CUSTOMER NO. 8641	ADVISOR JOSEPH SINGLETON	4310	TAG NO. 3635	INVOICE DATE 02/25/26	INVOICE NO. CVCB630173
STATE OF IOWA 510 SE 12TH DES MOINES, IA 50319	LABOR RATE	LICENSE NO.	MILEAGE 116,125	COLOR SUMMIT WHT/	STOCK NO. 8029
	YEAR / MAKE / MODEL 23/CHEVROLET/MALIBU/4DR SDN LS			DELIVERY DATE 11/17/22	DELIVERY MILES 12
	VEHICLE I.D. NO. 1 G 1 Z C 5 S T 3 P F 1 2 4 1 8 4			SELLING DEALER NO.	PRODUCTION DATE
	F.T.E. NO. CITY			P.O. NO.	R.O. DATE 02/05/26
COMMENTS					

MO: 116125

LABOR-----
J# 4 93CTZ001 POST SCAN TECH(S):2334 32.50
POST SCAN

JOB# 4 TOTALS-----
LABOR 32.50
JOB# 4 JOURNAL PREFIX CVCB JOB# 4 TOTAL 32.50
JOB# 5 CHARGES-----

LABOR-----
J# 5+96CTZ001 BODY REPAIR TECH(S):3804 INTERNAL
Added Operation (JOSING10 @ 02/19/2026 15:47)
karl chevrolet
panel 230495743
damage to 1m

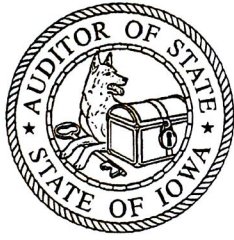
JOB# 5 TOTALS-----
JOB# 5 JOURNAL PREFIX CVCB JOB# 5 TOTAL 0.00

COMMENTS-----
clm# 330305

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 (*) TOTAL INVOICE \$ 3638.75
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
***** DUPLICATE INVOICE *****

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.



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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

Rob Sand
Auditor of State

March 3, 2026

Kristi Onstot
Executive Council
LOCAL

Subject: Deer Damage to Vehicle #1639 on February 2, 2026
Department of Administrative Services
Claim dated February 4, 2026
AOS Claim ID: 4231

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 \$3,449.75, 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