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 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 $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

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 # 4231
TOS Job # 2994

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		$ 3,638.75
Executive Council Allocation (Revised)		$ 3,638.75
Less:		
Previous payments	$ 0.00	
Current payment	3,638.75	
Total		$ 3,638.75
Remaining Executive Council Allocation		$ 0.00

We recommend reimbursement be made in the amount of $3,638.75. 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 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

Check Search

← Back

Filters

Bank Account

Check / EFT
000002000824746

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	000002000824746	03/30/2026	Paid	03/30/2026	$3,638.75	EFT	005	ADC03302600000680727	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.	ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO.
8641	JOSEPH SINGLETON 4310	3635	02/25/26	CVCB630173

STATE OF IOWA
510 SE 12TH
DES MOINES, IA 50319

[redacted]

LABOR RATE	LICENSE NO.	MILEAGE	COLOR	STOCK NO.
		116,125	SUMMIT WHT/	8029

YEAR / MAKE / MODEL	DELIVERY DATE	DELIVERY MILES
23/CHEVROLET/MALIBU/4DR SDN LS	11/17/22	12

VEHICLE I.D. NO.	SELLING DEALER NO.	PRODUCTION DATE
1 G 1 Z C 5 S T 3 P F 1 2 4 1 8 4		

F.T.E. NO.	P.O. NO.	R.O. DATE
CITY		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-

QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT 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----------------------------

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

MISC------CODE--------DESCRIPTION----------------------------CONTROL NO---------

CODE	DESCRIPTION	CONTROL NO	
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---------

CODE	DESCRIPTION	CONTROL NO	
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--

[CONTINUED ON NEXT PAGE]

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

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.	ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO.
8641	JOSEPH SINGLETON 4310	3635	02/25/26	CVCB630173

STATE OF IOWA
510 SE 12TH
DES MOINES, IA 50319

[redacted]

LABOR RATE	LICENSE NO.	MILEAGE	COLOR	STOCK NO.
		116,125	SUMMIT WHT/	8029

YEAR / MAKE / MODEL	DELIVERY DATE	DELIVERY MILES
23/CHEVROLET/MALIBU/4DR SDN LS	11/17/22	12

VEHICLE I.D. NO.	SELLING DEALER NO.	PRODUCTION DATE
1 G 1 Z C 5 S T 3 P F 1 2 4 1 8 4		

F.T.E. NO.	P.O. NO.	R.O. DATE	
CITY		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 230405743
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 (*)
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....	1961.30
TOTAL PARTS....	1343.07
TOTAL SUBLET...	125.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	421.20
TOTAL MISC DISC	-211.82
TOTAL TAX......	0.00
TOTAL INVOICE $	**3638.75**

CUSTOMER SIGNATURE

*************************** DUPLICATE INVOICE ***************************

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

March 3, 2026

Kristi Onstot
Executive Council
L O C A L

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 <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