

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

August 3, 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 \$4,727.78

On April 14, 2026, Vehicle #105235 was damaged by hail Request was to cover repair costs.

This represents full and final payment, \$493.40 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
www.auditor.iowa.gov

Rob Sand
Auditor of State

July 23, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #105235 on April 14, 2026
Department of Administrative Services
Claim dated April 29, 2026
AOS Claim ID: 4307

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the damages and have found the items to be in order as shown below:

Documented request		<u>\$ 4,727.78</u>
Executive Council Allocation		\$ 5,221.18
Less:		
Previous payments	\$ 0.00	
This payment	<u>4,727.78</u>	
Total		<u>\$ 4,727.78</u>
Remaining Executive Council allocation		<u>\$ 493.40</u>

We recommend reimbursement be made in the amount of \$4,727.78. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

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 COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: July 10, 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 #	4307
Vehicle / Event	#105235 / Hail
Event Date	April 14, 2026
Summary	Vehicle 105235 sustained hail damage (Claim 336996)
Amount Requested	\$4,727.78 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

Page 1 of 1



Bank Account

Check / EFT

Issue Date

Status

Record Date

Amount

Transaction Code

Transaction Dept

Transaction ID

Disbursement Type



0800

000001000973974

06/22/2026

Paid

06/22/2026

\$4,727.78

AD

005

ADC0622600000542638

Check

Schmidtke Auto Body
2117 170th St.
Charles City, IA 50616 US
+16413983015
schmidtkeab@myomnitel.com

Invoice

BILL TO

STATE OF IOWA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2840	06/18/2026	\$4,727.78	07/18/2026	Net 30	

P.O. NUMBER
KYLE WEDEKING REPAIRS

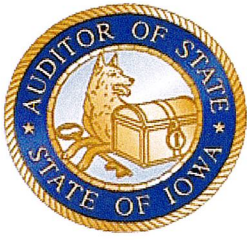
DESCRIPTION	QTY	RATE	AMOUNT
Resale FINAL BILL	1	4,727.78	4,727.78

Scan to pay



SUBTOTAL	4,727.78
TAX	0.00
TOTAL	4,727.78
BALANCE DUE	\$4,727.78

BANK



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

May 8, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #105235 on April 14, 2026
Department of Administrative Services
Claim dated April 29, 2026
AOS Claim ID: 4307

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. The Department requested an allocation of \$5,586.66; however, the estimate from the vendor includes sales tax of \$365.48. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of \$5,221.18, 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