



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

October 14, 2025

Kristi Onstot
Executive Council
LOCAL

Subject: Damage to Vehicle #374 Due to Flooding on July 12, 2025
Department of Administrative Services
Claim dated August 6, 2025
AOS Claim ID: 4114

The Department's request included a supplemental allocation request of \$3,114.23 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$3,114.23, which increases the allocation to \$15,074.01. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		\$ 15,074.01
Executive Council allocation (Revised)		\$ 15,074.01
Less:		
Previous payments	\$ 0.00	
This payment	<u>15,074.01</u>	
Total		<u>\$ 15,074.01</u>
Remaining Executive Council allocation		<u>\$ 0.00</u>

We recommend that reimbursement be made in the amount of \$15,074.01. This represents full and final payment on this allocation.

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

ADAM STEEN, DIRECTOR

Date: September 15, 2025

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

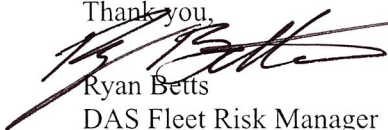
From: Ryan Betts, DAS Fleet Risk Manager
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

AOS Claim #	4114
Vehicle / Event	#374 / Deer
Event Date	July 12, 2025
Summary	Vehicle 374 sustained flood damage (Claim 314396)
Amount Requested	\$20,573.01 ACV + \$93.50 Tow Bill + \$942.50 Tow Bill - \$6,535.00 Salvage Proceeds ----- \$15,074.01 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	595 - DPS
Vehicle Number	374
Vehicle - Yr, Make, Model	2022 Dodge Charger
VIN#	2C3CDXKG4NH256363
Date of Report	7/11/2025
Claim Number	314396
Mileage	60,779
Dealership Price - Off Contract	\$38,655.00
Purchase Price - On Contract	\$31,587.00
NADA - Trade in - Clean Value @ Time of Loss	\$25,175.00

Calculations:

Dealership Price - Off Contract	\$38,655.00
Purchase Price - On Contract	\$31,587.00
Difference	\$7,068.00
Percentage Difference	18.28%
NADA Value @ Time of Loss or purchase price, which ever is lower	\$25,175.00
Percentage Decrease for Contract Price	18.28%
Loss calculated	20,573.01

Loss Amount to be Provided to Agency:	\$20,573.01
--	--------------------

NADA Value @ Time of Loss or purchase price, which ever is lower	\$20,573.01
Repair Estimate	\$12,794.22
Damage Disclosure Needed (Over 70%)	62.19%

[illegible]

Year: 2022 **Make:** Dodge **Model:** Charger

VIN Number: 2C3CDXKG4NH256363 **Color:** Triple Nickel

Dealer: Stew **Odometer:** 50 **Date Received:** 2-3-2023

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: 3.6L GVWR: Cyl: v6

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:

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

Tow Package: Additional Features:

After Market Items:

RECEIVED

RECEIVED
FEB -9 2023
PS
DAS FINANCE

Agency: ISP - DPS

DO# 00523210002
Date 2.6.23
Date 2-6-2023

Dealership "Sticker" Price when vehicle was purchased:

BLACK BOOK

Price Point

Home

Run Lists

Vehicle Trends

Market Insights

User Reports

Specs

All Values

Vehicle History

Market Report

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

2022 Dodge Charger Police 4D Sedan AWD

Free Form Drill Down

Vehicle Search

2022 Dodge Charger Police 4D Sedan AWD

MSRP: \$38,655

Loan Value: \$0

Equip Ret: \$38,655

MPG: —/—

Price Incl: AC AT EW

Segment Analysis

Pickup

Full-Size Van

Large Crossover/SUV

Small Crossover/SUV

Luxury Car

\$50,000

\$25,000

\$0

Aug 2023

Aug 2024

Aug 2025

Aug 2026

Aug 2027

Value

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
Mileage and Options

Low ⓘ

Base Price
Mileage and Options

Average ⓘ

Base Price
Mileage and Options

High ⓘ

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	000001000270613	08/25/2025	Paid	08/25/2025	\$93.50	AD	005	ADC08252500000092435	Check



Invoice

Invoice #	Date	Call #
255648	05-Aug-2025	395583

5329 NW 2nd St.
Des Moines, Iowa 50313
Phone: (515) 243-3205
Fax: (515) 243-1409

Customer

Iowa State Patrol

1333 Ohio St
Des Moines, Iowa 50314

Summary

Location:	Stew Hansen Dodge
Destination:	30 NE 48Th Pl Des Moines
Reason:	
Vehicle:	2022 Dodge Charger Police
Owner:	
Phone:	
Truck #:	374
Trailer #:	
VIN:	2C3CDXKG4NH256363
Plate/Tag:	
Mileage:	
	Truck: 86
	Driver: BL1

Terms: Net 30

Date	Incident #	Club/PO #	Service	Quantity	Rate	Amount
05-Aug-2025			Car Private	1.00	85.00	85.00
			Fuel Surcharge (Standard)	1.00	8.50	8.50
A Convenience Fee of 3% will be charged on all credit card payments. A Late Payment Fee of 10% will be applied to all invoices not paid in full 30 days after invoice date.				Sub Total		93.50
						0.00
				TOTAL		93.50
				Payments		0.00
				Balance Owing		93.50

Filters

Bank Account

External Disbursement ID

Disbursement Type

>

Transaction Code

Check / EFT

000001000250261

External Issue Date

MM/DD/YYYY

Record Date

MM/DD/YYYY

Transaction Dept

Issue Date

MM/DD/YYYY

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	000001000250261	08/13/2025	Paid	08/13/2025	\$942.50	AD	005	ADC08132500000076661	Check

H&H Car Care and Towing LLC

3906 Elm street
Bettendorf, IA 52722

Statement

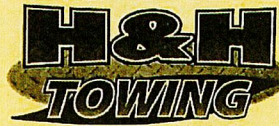
Date

7/31/25

Bill To

IOWA STATE PATROL
POST# 12
22365 20TH AVE
STOCKTON, IA 52769

					Amount Due	Amount Enc.
					\$942.50	
Date	Description				Amount	Balance
07/17/25	INV #50969-25. Orig. Amount \$942.50. --- TOW \$942.50 --- take squad car to urbandale --- Tax: NON TAXABLE @ 0.0% = 0.00				942.50	942.50
<div>4-RLN #375</div> <div>RECEIVED DISTRICT 12 AUG 06 2025 By _____</div>						
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due	
0.00	942.50	0.00	0.00	0.00	\$942.50	



50969

3906 ELM STREET | BETTENDORF, IOWA 52722

PHONE: (563) 359-9972

hhtowing9972@gmail.com

PO #			
DATE 7-17-25	TIME 7:17-25	<input type="checkbox"/> A.M. <input type="checkbox"/> P.M.	REQUESTED BY ISP
LOCATION OF VEHICLE			
NAME Sean Helton		PHONE 563-320-3959	
ADDRESS			ZIP
YEAR	MAKE/MODEL/COLOR Unit # 374		
STATE	LIC. NO.	VEHICLE I.D. NO.	
WORK PERFORMED Dodge Charger		INDICATE DAMAGE AREAS ON VEHICLE	
VEHICLE TOWED TO Stew Hansen Dodge Urbandale, IA		 KEYS LEFT Y N RADIO Y N	
REMARKS		TOWING CHARGE 942.50	
		LABOR CHARGE	
		STORAGE CHARGE	
		CREDIT CARD FEE	
OPERATOR'S SIGNATURE		FUEL SURCHARGE	
CUSTOMER SIGNATURE		TAX	
X This company assumes no responsibility for loss or damage by theft, fire or any other cause beyond our control		TOTAL 942.50	

Thank You



REMITTANCE: 45942501

DATE: 09/10/2025

Insurance Auto Auctions, Inc.

Attn: Settlement Group
Two Westbrook Corporate Center Suite 500
Westchester, IL 60154
Phone: (515) 823-0600
Fax: (515) 823-0626
E-mail: IAA_ASAP_DesMoines@iaai.com

Remittance Payable To:

State of Iowa
Iowa Department of Administrative Svcs
109 SE 13th Street
Des Moines, IA 50319
Attn: Salvage Dept

Salvage Information

IAA Stock #: 000-43009739
IAA Branch: Des Moines
Fed. Tax I.D. 953790111

Handler: Mariah Flowers
Adjuster: Mariah Flowers
Insured: State of Iowa
Owner: State of Iowa
Claim #: 374
Policy #:
Vehicle: 2022 DODGE CHARGER
Damage: Rear/Mechanical
Mileage: 60779
Mileage Type: Actual
VIN: 2C3CDXKG4NH256363
ACV: \$0.00
NICB Date: N/A

<u>Account of Sale</u>	<u>Total Activity</u>	<u>%ACV</u>
Sales	\$6,600.00	0.00
<u>IAA Charges</u>		
Consignment Flat Fee	\$65.00	0.00
Less IAA Charges	(\$65.00)	0.00
Net IAA Return	\$6,535.00	0.00
Payment Amount	\$6,535.00	0.00 %

374-2
#59

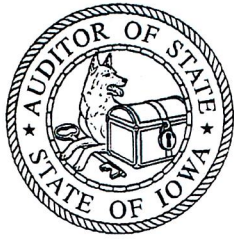
Buyer Information

S & B Auto Sales
1 Grant St
Carlisle, IA 50047
Resale Certificate #: D9198 (IA)

Elapsed Days Analysis

<u>Date of Event:</u>	<u>Date</u>	<u>Days</u>
Loss	8/14/2025	--
Assigned	8/14/2025	1
Released	8/15/2025	2
Pickup	8/15/2025	1
Title Rec'd	8/27/2025	13
Sale Doc. Rec'd	8/27/2025	1
Auction Date	9/9/2025	14
Buyer Payment	9/9/2025	1
Remittance	9/10/2025	2

Elapsed Total Days: 28



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Rob Sand
Auditor of State

September 11, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damage to Vehicle #374 Due to Flooding on July 12, 2025
Department of Administrative Services
Claim dated August 6, 2025
AOS Claim ID: 4114

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 \$11,959.78, 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