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 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

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 (Rev	ised)	\$ 15,074.01
Less: Previous payments This payment Total	\$ 0.00 15,074.01	\$ 15,074.01
Remaining Executive Council allo	cation	\$ 0.00

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

Sincerely,

Brian R. Brustkern, CPA Deputy Auditor of State

Bri R. Bris

CC: Kyle Wear, Fleet Services CFO, Department of Administrative Services Ryan Betts, Fleet Services Risk Program Manager, 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

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.

Thankyou

Ryan Betts

DAS Fleet Risk Manager

ryan.betts1@iowa.gov

515-281-8008

DAS - Fleet

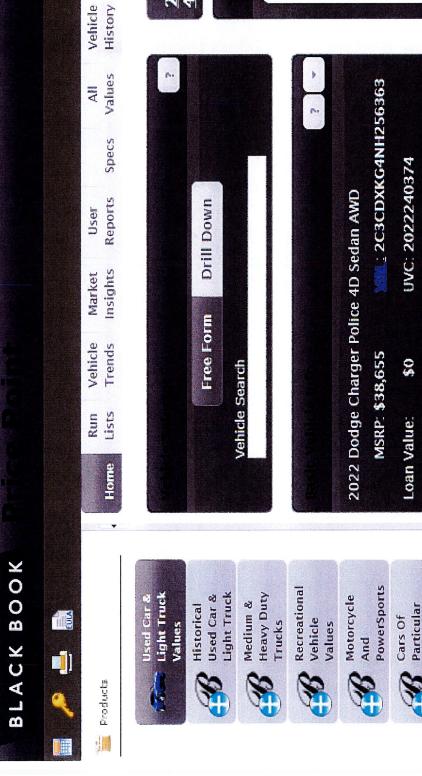
Loss/Risk valuation Calculation

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	
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%

TOTAL CASE PRINCE STATES AND SOUTH STATE	Purchase Invoice and Vehicle (and the second s		
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	DAS Fleet Vehicle Check List
Year: 2022	Make: Dodge Model: Charger
VIN Num	ber: 2C3CDXKG4NH256363 Color: Triple Nickle
Dealer: Ste	w Odometer: 50 Date Received: 2-3-202
Cars:	☐Compact ☐Mid-size ☐Fullsize ☐SUV
Vans:	☐Mini-Van ☐Full Size Passenger
	☐Mini Cargo ☐Full Size Cargo
Pickup Tr	ruck:
□1/4 To	on 1/2 Ton 3/4 Ton 1 Ton Other
<u>Cab:</u> Total	☐Standard ☐Crew ☐Extended ☐Quad Box Length:
Fuel:	☐ Diesel ☐ E85 ☑ Unleaded
Engine:	Size: 3.6L GVWR: Cyl: V6
Transmiss	sion: 🛮 Automatic 🗀 Manual
Brakes:	✓ABS
Drive Trai	in: ☐Front Wheel Drive ☐Rear Wheel Drive ✔All Wheel Drive
Features:	Code for keyless entry:
Class Hitch	h: III 🗌 IV 🔲 V 📗 Decals/Plate:
Engine He	ater: Rear Heat A/C: Snow Plow:
Tow Packa	age: Additional Features:
After Marl	ket Items: RIGEIVES
Vehicle N	umber: 4903 Agency: ISP-DPS
Acct. Strin	g: R75-5200 DAS FINANCE
Class Code	e: 14 DO# 00523210002
Approval S	Signature: White Date 2,6,23
Checked is	n by: Jeannie Adams Date 2-8-2023





Market Report 2022 Dodge Charger Police
4D Sedan AWD

Segment Analysis

Fickup

Fickup

Full-Size Van

Large Crossover/SUV

Luxury Car

\$50,000

Aug Aug Aug Aug Aug 2023 2024 2025 2027

\$25,000

SulsV

Price Incl: AC AT EW

Model #: LDEE48

Equip Ret: \$38,655

Interest New Car MPC:

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

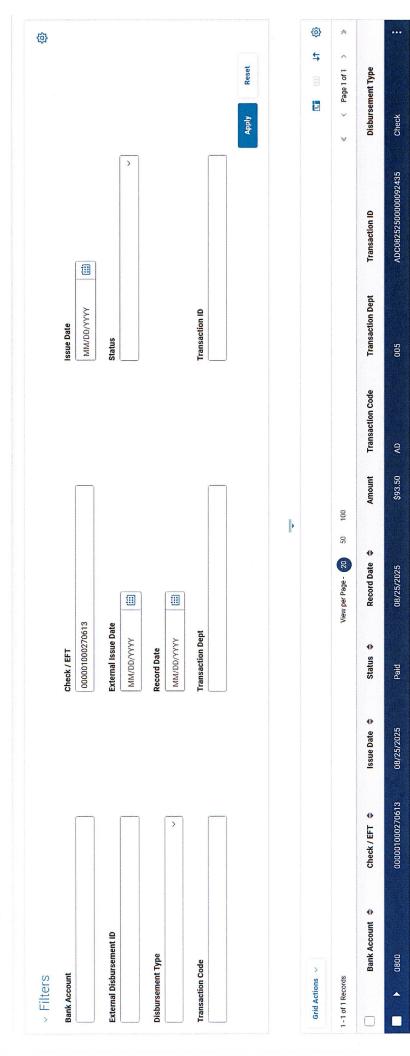
Low 1

Base Price
Mileage and Options

Average 1

Base Price
Mileage and Options

High 1





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 PI Des Moines

Reason:

Vehicle:

2022 Dodge Charger Police

Owner:

Phone:

374

Truck #: Trailer #:

VIN:

2C3CDXKG4NH256363

Plate/Tag:

Truck: 86

BL1

Mileage:

Driver:

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
	•					
- 1						
Convenienc	ce Fee of 3% will b	e charged on all	credit card payments.	Sub Total		93.5
		l be applied to a	ll invoices not paid in full			0.0
U days after	invoice date.			TOTAL		93.5
				Payments		0.0
				Balance Owi	ng	93.5

Filters		ф
Bank Account	Check / EFT 000001000250261	Issue Date MM/DD/YYYY [##]
External Disbursement ID	External Issue Date MM/DD/YYYY (iii)	Status
Disbursement Type	Record Date MM/DD/YYYY (EE)	
Transaction Code	Transaction Dept	Transaction ID
		Apply Reset

€	*		•••
♦	« < Page 1 of 1 >	Disbursement Type	Check
		Transaction ID	ADC08132500000076661
		Amount Transaction Code Transaction Dept Transaction ID	005
		Transaction Code	AD
	00	Amount	\$942.50 AD
	View per Page - 20 50 100	Record Date 💠	08/13/2025
		Status 💠	Paid
		Issue Date 🌲	08/13/2025
		Check / EFT ◆	000001000250261
> 0	1s	Bank Account 🌲	0800
Grid Actions	1-1 of 1 Records		0080

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 TOW \$942.50 take squad car to ur Tax: NON TAXAB	bandale	375	942.50	942.50
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





3906 ELM STREET | BETTENDORF, IOWA 52722 PHONE: (563) 359-9972 hhtowing9972@gmail.com

经理的			PO #			
-III			Particle.			
DATE	TIME]A.M.	REQUESTED BY	Y /	1	
1-11-0	<u> </u>] P.M.	45	H		
LÓCATION OF VE	HICLE					
			Lau	ONE		1241/702
NAME	1 1 1 ton		5/0	ONE	-220-	7959
ADDRESS	H(1 101)		<u> </u>		ZIP	5/5/
YEAR	MAKE/MODEL/COLOR		, 11-			
	10	MI	I TH		314	
STATE	LIC. NO.	VE	HICLE I.D. NO.			
	Judge ch	de	atR			6 6 9 9
WORK PERFORM	IED /		J.		INDICATE	
					AREAS ON	VEHICLE
					R	70
	医二甲酰胺 羅睺					
VEHICLE TOWED	то ,	(1 1 .		CO	Ty y
Sto	w Hansen	1/-	hage		KEYS LEFT Y N	RADIO Y N
11	w Hansen	14	1.			
REMARKS	建金)。特别的特殊			TO	WING CHARGE	42.50
	第三十四日 电报电池			LA	BOR CHARGE	
				STO	RAGE CHARGE	衛。公司
				CRE	DIT CARD FEE	
OPERATOR'S SIG	NATURE			FUE	L SURCHARGE	
				DY.	entax	Alleganism approximately
CUSTOMER SIGN	IATURE X This company assumes no resp by theft, fire or any other c	onsibility ause bey	for loss or damage ond our control	T	OTAL	42.50
					7/	hank 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

Salvage Information

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

Mariah Flowers Handler: Adjuster: Mariah Flowers Insured: State of Iowa Owner: State of Iowa 374

Claim #:

Policy #: Vehicle:

2022 DODGE CHARGER

Damage: Rear/Mechanical

Mileage: Mileage Type:

60779 Actual

VIN: 2C3CDXKG4NH256363

ACV: NICB Date: N/A

\$0.00

Remittance Payable To:

State of Iowa

Iowa Department of Administrative Svcs

109 SE 13th Street Des Moines, IA 50319 Attn: Salvage Dept

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

374-2

Buyer Information

S & B Auto Sales

1 Grant St

Carlisle, IA 50047 Resale Certificate # : D9198 (IA)

Flansed Days Analysis

Liapsea Days Allarys	13	
Date of Event:	Date	Days
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

IAA Doc. RP002.rpt

TOR OF STATE OF TO

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

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 <u>actual</u> invoices.

Sincerely,

Brian R. Brustkern, CPA Deputy Auditor of State

Por Reform

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