



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006
Telephone (515) 281-5834

May 7, 2026

Kristi Onstot
Executive Council

Subject: Deer Damage to Vehicle #484 on October 13, 2025
Department of Administrative Services
Claim dated October 16, 2025
AOS Claim ID: 4178

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 Payment Request		<u>\$ 18,200.00</u>
Executive Council Allocation		\$ 21,633.88
Less:		
Previous payments	\$ 0.00	
Current payment	<u>18,200.00</u>	
Total		<u>\$ 18,200.00</u>
Remaining Executive Council Allocation		<u>\$ 3,433.88</u>

We recommend reimbursement be made in the amount of \$18,200.00. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

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



Date: April 17, 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 #	4178
Vehicle / Event	#484 / Deer
Event Date	October 16, 2025
Summary	Vehicle 484 struck a deer (Claim TL2604)
Amount Requested	\$23,750.00 (Actual Cash Valuation) + \$400 (Tow Invoice) -\$5,950.00 (Salvage Proceeds) <hr/> \$18,200.00 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

Loss/Risk valuation Calculation

Variables - Input:

Agency	595 - DPS
Vehicle Number	484
Vehicle - Yr, Make, Model	2023 Dodge Durango
VIN#	1C4SDJFT2PC676222
Date of Report	10/13/2025
Claim Number	TL2604
Mileage	63,165

Dealership Price - Off Contract	\$43,285.00
Purchase Price - On Contract	\$47,223.00
NADA - Trade in - Clean Value @ Time of Loss	\$23,750.00

Calculations:

Dealership Price - Off Contract	\$43,285.00
Purchase Price - On Contract	\$47,223.00
Difference	\$0.00
Percentage Difference	0.00%

NADA Value @ Time of Loss or purchase price, which ever is lower	\$23,750.00
Percentage Decrease for Contract Price	0.00%
Loss calculated	23,750.00

Loss Amount to be Provided to Agency: \$23,750.00

NADA Value @ Time of Loss or purchase price, which ever is lower	\$23,750.00
Repair Estimate	\$21,633.88
Damage Disclosure Needed (Over 70%)	91.09%

BLACK BOOK



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Market Report

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- Cars Of Particular Interest
- New Car

Free Form Drill Down

Vehicle Search

2023 Dodge Durango SXT 4D SUV AWD

MSRP: \$40,495 VIN: 1C4SDJFT2PC676222

Loan Value: \$26,925 UVC: 2023240644

Equip Ret: \$43,285 Model #: WDEL75

MPG: 18/25 Price Incl: AC AT LTH V6

2023 Dodge Durango SXT 4D SUV AWD

Segment Analysis

Date	Pickup	Full-Size Van	Large Crossover/SUV	Small Crossover/SUV	Luxury Car
Oct 2023	\$35,000	\$30,000	\$32,000	\$28,000	\$45,000
Oct 2024	\$38,000	\$32,000	\$34,000	\$30,000	\$48,000
Oct 2025	\$40,000	\$34,000	\$36,000	\$32,000	\$50,000
Oct 2026	\$42,000	\$36,000	\$38,000	\$34,000	\$52,000
Oct 2027	\$44,000	\$38,000	\$40,000	\$36,000	\$54,000

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	\$22,500
Mileage and Options	-\$1,500

Low ⓘ **\$21,000**

Base Price	\$24,250
Mileage and Options	-\$1,500

Average ⓘ **\$22,750**

Base Price	\$25,250
Mileage and Options	-\$1,500

High ⓘ **\$23,750**

Filters

Bank Account

Check / EFT

Issue Date

External Disbursement ID

External Issue Date

Status

Disbursement Type

Record Date

Transaction Code

Transaction Dept

Transaction ID

Apply

Reset

Grid Actions

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Bank Account	Check / EFT	Issue Date	Status	Amount	Transaction Code	Transaction Dept	Transaction ID	Disbursement Type
0800	000001000398198	10/22/2025	Paid	\$400.00	AD	005	ADC10222500000177156	Check



Diversified Towing and Recovery, LLC

119 Spruce Street, DeSoto IA 50069
Phone: (641) 344-1510 | Fax:

Invoice
Invoice #25-42468

Printed 10/20/2025

Payments can be made online by visiting twbk.co/ytaPm1

Call #	42468	Authorized by	Iowa State Patrol
Tow Reason	Accident	Tow From	Hwy 169 and 148th St. Winterset, Iowa
Date/Time Requested	10/13/2025 @ 6:47 AM	Tow To	2094 NW 114th St, Clive, IA 50325, USA (Stew Hansen Collision Center - Clive)
Date/Time Completed	10/16/2025 @ 11:31 AM		


Notes

SMS received from customer 515-208-4296 at 10/16/2025 10:54:14 AM
 In response to: 'Invoice sent'
 Message from customer: You can email it to snell@dps.state.ia.us
 secondary tow to ISP fleet supply 30 NE 48th Place
 this is off of the 2nd Ave exit by the post

Year	Make	Model	Color	VIN	Plate	Odometer
-	Dodge	Trooper Vehicle	-	-	484 IA	-

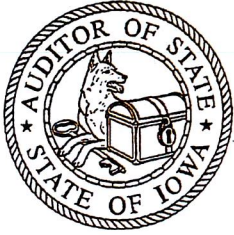
Charge Description	Quantity	Price	Line Total
Towing (price per hour)	1 (1 h)	\$200.00	\$200.00
Towing (price per hour) 2nd tow into Fleet suppliers	1 (1 h)	\$200.00	\$200.00
Grand Total Amount Due:			\$400.00

I have been advised that my vehicle may be damaged if winched, towed, unlocked, serviced or left on unattended premises. I recognize the difficulty involved and I agree to not hold the towing company or it's employees responsible for such damage should it result from any of the services provided.

Signature: 
10/13/2025 9:02 AM

View photos for this tow online at <https://app.towbook.com/PublicAccess/Invoice2.aspx?id=245966319&sc=39f39a863c>

USDOT: 4039146



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STATE OF IOWA

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Rob Sand
Auditor of State

October 28, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #484 on October 13, 2025
Department of Administrative Services
Claim dated October 16, 2025
AOS Claim ID: 4178

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 \$21,633.88, 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

State of Iowa - Department of Administrative Services Fleet
109 SE 13th St
Department of Administrative Services Fleet
Des Moines, IA 50319-9018

Bill of Sale Date: 04 Mar 2026
Asset ID: 757

Bill of Sale ID: 342026757
Inventory ID: 484
Award Amount: \$5,950.00 USD

Asset Information



Description: 2023 Dodge Durango VIN/Serial: 1C4SDJFT2PC676222
Year: 2023 Make/Brand: Dodge Model: Durango Meter: 63166 Miles (Accurate?: Yes)
Body: SPORT UTILITY 4-DR Trim: SSV AWD Color: Title Restriction: Yes: Other (See Description)

Sale Information

Actual Sold Amount: \$5,950.00 USD
Other Amount: \$0.00 USD
Buyer's Premium: \$1,190.00 USD
Total Amount: \$7,140.00 USD

Paid On: 09 Mar 2026 Bank Transfer

Other Amount Description:

Buyer Information

Sulayeman Mateen
Title To: CHICAGO MOTOR SOURCE LLC
2250 N Mannheim Rd
Melrose Park, IL 60164 USA
SALES@CHICAGOMOTORSOURCE.COM
7737588327

Asset is sold as is, where is and without warranty. Once the asset is removed from the seller's premises there is no refund of monies previously paid.

Buyer/Agent Signature: _____ Date: _____
Print Buyer/Agent Name: _____ Seller Signature: _____

Vehicle and title are released by State of Iowa - Department of Administrative Services Fleet to towing partner Central Iowa Towing.

Seller Signature: Michelle Kieffer

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