



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

June 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #1336 on February 18, 2025
Department of Administrative Services
Claim dated February 20, 2025
AOS Claim ID: 3991

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>10,802.48</u>
Executive Council Allocation		\$ 13,374.98
Less:		
Previous payments	\$ 0.00	
This payment	<u>10,802.48</u>	
Total		\$ <u>10,802.48</u>
Remaining Executive Council allocation		\$ <u>2,572.50</u>

We recommend reimbursement be made in the amount of \$10,802.48. 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: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services



Department of
Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: April 25, 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 #	3991
Vehicle / Event	#1336 / Deer
Event Date	February 18, 2025
Summary	Vehicle 1336 struck a deer. (TL2506)
Amount Requested	Actual Cash Value: \$13,374.98 - Salvage Proceeds: \$2,572.50 ----- \$10,802.48 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

Vehicle Number

Vehicle - Yr, Make, Mode

VIN#

Date of Report

Claim Number

Mileage

542 - DNR

1336

2020 Jeep Compass

3C4NJDAB5LT170761

2/18/2025

TL2506

74,919

Dealership Price - Off Contract

Purchase Price - On Contract

NADA - Trade in - Clean Value @ Time of Loss

\$23,605.00

\$22,233.00

\$14,200.00

Calculations:

Dealership Price - Off Contract

\$23,605.00

Purchase Price - On Contract

\$22,233.00

Difference

\$1,372.00

Percentage Difference

5.81%

NADA Value @ Time of Loss or purchase price, which ever is lower

\$14,200.00

Percentage Decrease for Contract Price

5.81%

Loss calculated

13,374.98

Loss Amount to be Provided to Agency:

\$13,374.98

NADA Value @ Time of Loss or purchase price, which ever is lower

\$13,374.98

Repair Estimate

\$14,402.60

Damage Disclosure Needed (Over 70%)

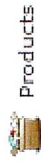
107.68%

NO. 128775		MOTOR VEHICLE PURCHASE AGREEMENT		CUST# 2813142		DATE 01/30/2020	
STEVE WATSON, BOONE CITY 665 WEST 10 N 123		BOONE STATE OF MO ADDRESS 108 E 13TH ST BOONE MO 64601		CITY, STATE, ZIP 64601, MO, 64601		CITY, STATE, ZIP 64601, MO, 64601	
DESCRIPTION OF PURCHASED VEHICLE: NEW CAR TRUCK VAN		VIN: 3CNDJ0861T70761		YEAR: 2020		MAKE: Jeep	
MODEL: 2020		COLOR: White		DATE RECEIVED: 1/29/2020		DEALER: Steve Watson	
PRICE OF VEHICLE \$ 22,233.00		TAX \$ 2,223.30		TOTAL \$ 24,456.30		TOTAL \$ 24,456.30	
ACRES: 0.00		FEES: 0.00		TOTAL \$ 24,456.30		TOTAL \$ 24,456.30	
UNPAID CASH BALANCE DUE ON DELIVERY \$ 22,233.00		UNPAID CASH BALANCE DUE ON DELIVERY \$ 22,233.00		UNPAID CASH BALANCE DUE ON DELIVERY \$ 22,233.00		UNPAID CASH BALANCE DUE ON DELIVERY \$ 22,233.00	
OTHER INFORMATION ON THIS SALE:		OTHER INFORMATION ON THIS SALE:		OTHER INFORMATION ON THIS SALE:		OTHER INFORMATION ON THIS SALE:	
SIGNED: _____		SIGNED: _____		SIGNED: _____		SIGNED: _____	
DATE: _____		DATE: _____		DATE: _____		DATE: _____	

Year: 2020		Make: Jeep		Model: Compass	
VIN Number: 3CNDJ0861T70761		Color: White		Date Received: 1/29/2020	
Dealer: Steve Watson		Odometer: 43		Date: 1/29/2020	
Cars: <input type="checkbox"/> Compact <input type="checkbox"/> Mid-size <input type="checkbox"/> Full-size <input checked="" type="checkbox"/> SUV		Vans: <input type="checkbox"/> Mini-Van <input type="checkbox"/> Full Size Passenger <input type="checkbox"/> Full Size Cargo		Pickup Truck: <input type="checkbox"/> 1/4 Ton <input type="checkbox"/> 1/2 Ton <input type="checkbox"/> 3/4 Ton <input type="checkbox"/> 1 Ton <input type="checkbox"/> Other	
Cab: <input type="checkbox"/> Standard <input type="checkbox"/> Crew <input type="checkbox"/> Extended <input type="checkbox"/> Quad		Total Box Length: <input type="checkbox"/> Diesel <input type="checkbox"/> E85 <input checked="" type="checkbox"/> Unleaded		Engine: Size: 2.4L GVWR: 4700 Cyl: 4	
Transmission: <input checked="" type="checkbox"/> Automatic <input type="checkbox"/> Manual		Brakes: <input checked="" type="checkbox"/> ABS <input type="checkbox"/> Air		Drive Train: <input type="checkbox"/> Front Wheel Drive <input type="checkbox"/> Rear Wheel Drive <input checked="" type="checkbox"/> All Wheel Drive	
Features: Code for keyless entry:		Class Hitch: III <input type="checkbox"/> IV <input type="checkbox"/> V <input type="checkbox"/> Decals/Plates: Yes		Engine Heater: No Rear Heat A/C: No Snow Plow: No	
Tow Package: No		Additional Features: Power Driver's Seat, Back L		After Market Items:	
Vehicle Number: 1336		Agency: 542-DNR/Parks		Class Code: 9	
Acct. String: 0001 542 200 8570 612130		DO# 00520324001		Approval Signature: <i>[Signature]</i>	
Checked in by: Karl Babbier		Date: 1-31-2020		Date: 1/29/2020	

Accepted By: _____ Date: _____

Accepted By: _____ Date: _____



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

- Home
- Run Lists
- Vehicle Trends
- Market Insights
- User Reports
- Specs
- All Values
- Vehicle History
- Market Report

Vehicle Selector

Free Form

Drill Down

Vehicle Search

?

Basic Vehicle Info

2020 Jeep Compass Sport 4D SUV 4WD

MSRP: \$23,605

Loan Value: \$14,300

Equip Ret: \$26,945

MPG: 22/31

Price Incl: 4CY AC

[VIN](#): 3C4NJDAB5LT170761

UVC: 2020480133

Model #: MPJL74

?

Segment Analysis

Segment Analysis

- Pickup
- Full-Size Van
- Large Crossover/SUV
- Small Crossover/SUV
- Luxury Car

\$50,000

\$25,000

\$0

Value

Date

Feb 2023 Feb 2024 Feb 2025 Feb 2026 Feb 2027

Values & Adjustments

?

NADA value at time of loss:

Vehicle: 1336
Claim: TL2506
Agency: 542
Year/Make/Model: 2020 Jeep Compass
Mileage: 74,919
VIN: 3C4NJDAB5LT170761
Accident Date: 2/18/2025
NADA Clean Value: \$14,200 (see screenshot below)

Base Price	\$12,200
Mileage and Options	\$300
Rough Condition ⓘ	\$11,900
Base Price	\$13,475
Mileage and Options	\$300
Average Condition ⓘ	\$13,175
Base Price	\$14,500
Mileage and Options	-\$300
Clean Condition ⓘ	\$14,200



REMITTANCE: 44410606

DATE: 03/24/2025

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

IAA Stock #: 000-41645477
IAA Branch: Des Moines
Fed. Tax I.D. 953790111
Handler: Mariah Flowers
Adjuster: Mariah Flowers
Insured: State of Iowa
Owner: State of Iowa
Claim #: 1336
Policy #: GOV-536
Vehicle: 2020 JEEP COMPASS
Damage: Front end/
Mileage: 74919
Mileage Type: Actual
VIN: 3C4NJDAB5LT170761
ACV: \$12,150.00
NICB Date: N/A

Remittance Payable To:

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

<u>Account of Sale</u>	<u>Total Activity</u>	<u>%ACV</u>
Sales	\$3,500.00	28.81
IAA Charges		
Consignment Flat Fee	\$65.00	0.53
Pickup Tow	\$325.50	2.68
Less IAA Charges	(\$390.50)	(3.21)
Net IAA Return	\$3,109.50	25.59
Outside Charges Advanced by IAA		
Estimate	\$117.00	0.96
Storage	\$420.00	3.46
Less Outside Charges	(\$537.00)	(4.42)
Payment Amount	\$2,572.50	21.17 %

1336-4

Buyer Information

Go2Auctionsnow.com
301 E Salem Ave
Indianola, IA 50125
Resale Certificate #: N/A

Elapsed Days Analysis

<u>Date of Event:</u>	<u>Date</u>	<u>Days</u>
Loss	2/20/2025	--
Assigned	2/20/2025	1
Released	2/24/2025	5
Pickup	2/24/2025	1
Title Rec'd	3/6/2025	11
Sale Doc. Rec'd	3/6/2025	1
Sale Date	3/21/2025	16
Buyer Payment	N/A	0
Remittance	3/24/2025	4

Elapsed Total Days: 33



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April 23, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #1336 on February 18, 2025
Department of Administrative Services
Claim dated February 20, 2025
AOS Claim ID: 3991

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 \$13,374.98, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in dark ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management