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	\$ 10,802.48
Executive Council Allocation	\$ 13,374.98

Less:

Previous payments \$ 0.00 This payment \$ 10,802.48

Total \$ 10,802.48

Remaining Executive Council allocation \$ 2,572.50

We recommend reimbursement be made in the amount of \$10,802.48. This represents <u>full</u> and <u>final</u> payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA Deputy Auditor of State

Bi RAS

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



Department of **Administrative Services**

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

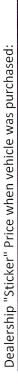
Loss/Risk valuation Calculation

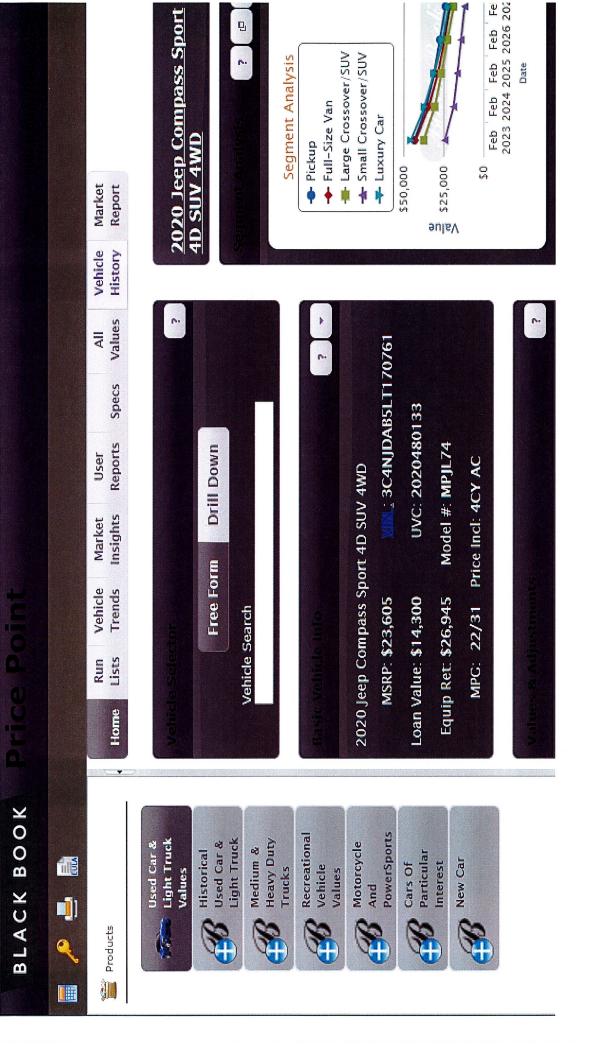
Variables - Input:			
Agency		542 - DNR	
Vehicle Number		1336	
Vehicle - Yr, Make, Mode		2020 Jeep Compass	
VIN#		3C4NJDAB5LT170761	
Date of Report		2/18/2025	
Claim Number		TL2506	
Mileage		74,919	
Dealership Price - Off Contract			\$23,605.00
Purchase Price - On Contract			\$22,233.00
NADA - Trade in - Clean Value @ Time of Loss			\$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
NADAVIJU O Timo filmonia			ć12 274 00
NADA Value @ Time of Loss or purchase price, which ever is lower			\$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%

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Accepted By:			_





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)

Clean Condition 🏮	\$14,200
Base Price Mileage and Options	\$14,500 -\$300
Average Condition 6	\$13,175
Base Price Mileage and Options	\$13,475 -\$300
Rough Condition 🌐	\$11,900
Base Price Mileage and Options	\$12,200 -\$300

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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: GOV-536
Vehicle: 2020 JEEP COMPASS

Damage: Mileage:

74919 Actual

Mileage Type: VIN:

3C4NJDAB5LT170761

ACV:

\$12,150.00

Front end/

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

Account of Sale	<u>Total</u> <u>Activity</u>	%ACV
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 I	AA	
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 Analys	sis	
Date of Event:	Date	Days
Loss	2/20/2025	·
Assigned	2/20/2025	1
Released	2/24/2025	5 1
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

IAA Doc. RP002.rpt



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April 23, 2025

Kristi Onstot Executive Council L O C A L

cc:

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,

Brian R. Brustkern, CPA Deputy Auditor of State

Bri R Bris

Adam Steen, Director, Department of Administrative Services

Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services

Heather Hackbarth, Department of Management