



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: Damage to Vehicle #2017 Due to a Fallen Tree on February 28, 2025
Department of Administrative Services
Claim dated March 4, 2025
AOS Claim ID: 3994

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>2,824.31</u>
Executive Council Allocation		\$ 16,643.76
Less:		
Previous payments	\$ 0.00	
This payment	<u>2,824.31</u>	
Total		\$ <u>2,824.31</u>
Remaining Executive Council allocation		\$ <u>13,819.45</u>

We recommend reimbursement be made in the amount of \$2,824.31. 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 #	3994
Vehicle / Event	#2017 / Fallen Tree
Event Date	February 28, 2025
Summary	Vehicle 2017 sustained damage from a fallen tree (301512)
Amount Requested	Actual Cash Value: \$16,544.06 - Salvage Proceeds: \$13,719.75 ----- \$2,824.31 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	DHS - 400
Vehicle Number	2017
Vehicle - Yr, Make, Mode	2022 Chevrolet Traverse
VIN#	1GNEVLKWXNJ102005
Date of Report	2/28/2025
Claim Number	301512
Mileage	68,796
Dealership Price - Off Contract	\$35,700.00
Purchase Price - On Contract	\$26,999.00
NADA - Trade in - Clean Value @ Time of Loss	\$21,875.00

Calculations:

Dealership Price - Off Contract	\$35,700.00
Purchase Price - On Contract	\$26,999.00
Difference	\$8,701.00
Percentage Difference	24.37%
NADA Value @ Time of Loss or purchase price, which ever is lower	\$21,875.00
Percentage Decrease for Contract Price	24.37%
Loss calculated	16,544.06

Loss Amount to be Provided to Agency:	\$16,544.06
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NADA Value @ Time of Loss or purchase price, which ever is lower	\$16,544.06
Repair Estimate	\$14,774.43
Damage Disclosure Needed (Over 70%)	89.30%

Purchase price shown below is from the Main Frame Depreciation files:

Date	Posting	Fund	Agency	Veh	VIN	Year	Make	Model	Purchase Price
3/7/2025	TOT	5	400	2017	1GNEVLKWXNJ102005	22	Chevrolet	Traverse	26,999.00

[illegible]

Copy and retransmit this message to my mobile to allow me to
provide my personal details to my chosen company. I agree.

DAS Fleet Vehicle Check List



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

- 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

Vehicle Selector

Free Form

Drill Down

Vehicle Search

Basic Vehicle Info

2022 Chevrolet Traverse LS 4D SUV AWD

MSRP: \$35,700

Loan Value: \$25,625

Equip Ret: \$37,095

MPG: 17/25 Price Incl: AC AT V6

VIN: 1GNEVLKWXNJ102005

UVC: 2022160309

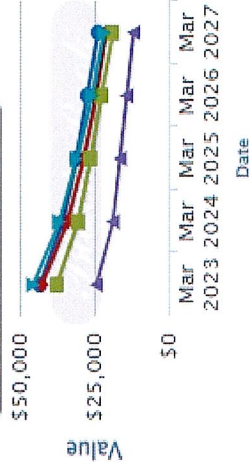
Model #: 1NV56

2022 Chevrolet Traverse LS 4D SUV AWD

Segment Analysis

Segment Analysis

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



NADA value at time of loss:

Basic Vehicle Info

2022 Chevrolet Traverse LS 4D SUV AWD

MSRP: \$35,700 VIN: 1GNEVLKWXNJ102005

Loan Value: \$22,525 UVC: 2022160309

Equip Ret: \$37,095 Model #: 1 NV56

MPG: 17/25 Price Incl: AC AT V6

Values & Adjustments

Wholesale

Trade In

Retail

	X-CL	Clean	Average	Rough
Base	\$25,900	\$24,475	\$22,500	\$20,600
Options	\$0	\$0	\$0	\$0
Mileage	(\$2,875)	(\$2,600)	(\$2,300)	(\$2,025)
Region	\$0	\$0	\$0	\$0
Adjusted	\$23,025	\$21,875	\$20,200	\$18,575
History	\$0	\$0	\$200	\$525
History Adjusted	\$23,025	\$21,875	\$20,400	\$19,100

CR Grade

Not Selected

68001 - 71000

Add/Deducts

As Of: 3/5/2025

National

*History Adjustments are calculated for events present on the Experian AutoCheck® report as of today.



REMITTANCE: 44516553

DATE: 04/03/2025

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 #: 000-41797800
 IAA Branch: Des Moines
 Fed. Tax I.D. 953790111
 Handler: Mariah Flowers
 Adjuster: Mariah Flowers
 Insured: State of Iowa
 Owner: State of Iowa
 Claim #: 2017
 Policy #: GOV-536
 Vehicle: 2022 CHEVROLET TRAVERS
 Damage: Front end/Left & Right Side
 Mileage: 68800
 Mileage Type: Actual
 VIN: 1GNEVLKWXNJ102005
 ACV: \$22,950.00
 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	\$14,000.00	61.00
IAA Charges		
Consignment Flat Fee	\$65.00	0.28
Pickup Tow	\$215.25	0.94
Less IAA Charges	(\$280.25)	(1.22)
Net IAA Return	\$13,719.75	59.78
Payment Amount	\$13,719.75	59.78 %

2017-1

Buyer Information

Raheem Raheem
 425 SE Jonas Cir
 Waukee, IA 50263
 Resale Certificate # : N/A

Elapsed Days Analysis

<u>Date of Event:</u>	<u>Date</u>	<u>Days</u>
Loss	3/12/2025	--
Assigned	3/12/2025	1
Released	3/17/2025	6
Pickup	3/17/2025	1
Title Rec'd	3/24/2025	8
Sale Doc. Rec'd	3/24/2025	1
Auction Date	4/1/2025	9
Buyer Payment	4/2/2025	2
Remittance	4/3/2025	2

Elapsed Total Days: 23



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Rob Sand
Auditor of State

April 23, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damage to Vehicle #2017 Due to a Fallen Tree on February 28, 2025
Department of Administrative Services
Claim dated March 4, 2025
AOS Claim ID: 3994

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 \$16,643.76, 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: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management