



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

March 30, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #106073 on November 5, 2025
Department of Administrative Services
Claim dated November 12, 2025
AOS Claim ID: 4189

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>2,009.67</u>
Executive Council Allocation		\$ 9,923.31
Less:		
Previous payments	\$ 0.00	
This payment	<u>2,009.67</u>	
Total		\$ <u>2,009.67</u>
Remaining Executive Council allocation		\$ <u>7,913.64</u>

We recommend reimbursement be made in the amount of \$2,009.67. 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: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services



Date: January 15, 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 #	4189
Vehicle / Event	#106073 / Deer
Event Date	November 12, 2025
Summary	Vehicle 106073 struck a deer (Claim 322809)
Amount Requested	\$6,959.67 ACV + \$225.00 Teardown Fee - \$5,175.00 Salvage Proceeds ----- \$2,009.67 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	221 - DOC
Vehicle Number	106073
Vehicle - Yr, Make, Model	2020 Dodge Grand Caravan
VIN#	2C4RDGEG3LR205798
Date of Report	11/5/2025
Claim Number	322809
Mileage	65,829

Dealership Price - Off Contract	\$38,585.00
Purchase Price - On Contract	\$23,765.00
NADA - Trade in - Clean Value @ Time of Loss	\$11,300.00

Calculations:

Dealership Price - Off Contract	\$38,585.00
Purchase Price - On Contract	\$23,765.00
Difference	\$14,820.00
Percentage Difference	38.41%
NADA Value @ Time of Loss or purchase price, which ever is lower	\$11,300.00
Percentage Decrease for Contract Price	38.41%
Loss calculated	6,959.67

Loss Amount to be Provided to Agency:	\$6,959.67
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NADA Value @ Time of Loss or purchase price, which ever is lower	\$6,959.67
Repair Estimate	\$9,665.46
Damage Disclosure Needed (Over 70%)	138.88%



STATE OF IOWA
DELIVERY ORDER

DO 005 00520050004
MAR 005 19099
FISCAL YEAR: 2020
DATE: 02/19/2020
PAGE: 2 of 2

ABOVE ORDER NUMBER MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, PACKAGES
AND CORRESPONDENCE.

BILL TO: FLEET SERVICES

SHIP TO: FLEET SERVICES

FLEET SERVICES
109 SE 13th St
DES MOINES, IA 50319-0250
US

FLEET SERVICES
109 SE 13th St
DES MOINES, IA 50319-0250
US

FOB: FOB Dest, Freight Prepaid

DELIVERY DATE:

DELIVERY TYPE:

LINE NO.	LINE TYPE / SERVICE DATES	COMMODITY / DESCRIPTION	QUANTITY	UNIT	UNIT COST / DISCOUNTED UNIT COST / LIST COST	ITEM TOTAL AMT / CONTRACT AMT
1	Item	07192	1.00000	EA	\$ 23,765.000000 \$ 23,765.000000 \$ 0.000000	\$ 23,765.00 \$ 0.00
	FROM					
	TO					

REF DOC:

REF VNDR LN: 0 REF COMM LN: 0 REF TYPE: PARTIAL

Vans, Passenger (Regular and Handicapped Equipped)
MVN Group 2: Small FWD Ext. Mini-Van
Color: White
Small FWD Extended Passenger Mini-Van per DAS Specifications:
Make: Dodge
Model: Grand Caravan
Model Code: RTKH53
Trim Pkg: SE
Exstd Trim: 20S
Engine Code: ER8
Trans. Code: DCC
Payload: 1,150
GVWR: 6,050

2020 model year price is \$23,240.00 with no delivery fee to DAS Fleet Services in Des Moines, IA.
Cost to deliver a vehicle is \$1.25 per mile (one way) anywhere in Iowa.
Price will vary due to additions and deletions of options.
Vehicle Addis:
2 Additional Key Fobs: \$525.00



Iowa Department of Administrative Services
Service • Efficiency • Value

Governor Kim Reynolds
Lt. Governor Adam Gregg
Jim Kurtenbach, Director

DAS FLEET SERVICES
Vehicle Purchasing Approval

Brief Overview of attached Documents:

> Purchase of Vehicles

Vehicle Number: 1189

Requesting Agency/Authority: 009-Agr *DALE*

Type of Vehicle: 2020 Dodge Caravan

Number of Vehicle(s): 1

Amount of Vehicle(s): \$23,765.00

DO #: 00520050004

Mariah Flowers, Fleet Risk/Inventory Coordinator *Mariah Flowers* Date: *2-19-2020*
Allen Meyer, CPFSE COO: *Allen Meyer* Date: *2-19-2020*

Director approval needed on all DAS vehicle purchases:

James M. Kurtenbach, Director: _____ Date: _____

After all signatures - Return to:

Jacquie Holm-Smith
DAS Fleet Services
109 SE 13th Street
Des Moines, IA 50319

BLACK BOOK Price Point



Products

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 Dodge Grand Caravan GT Wagon

MSRP: \$35,535

Loan Value: \$15,450

Equip Ret: \$38,585

MPG: 17/25

Price Incl: 6CY AC AT

[VIN](#): 2C4RDGEG3LR205798

UVC: 2020240239

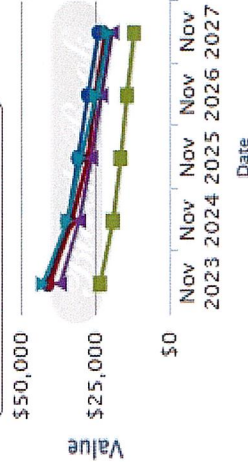
Model #: RTKX53

2020 Dodge Grand Caravan
GT Wagon

Segment Analysis

Segment Analysis

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



Values & Adjustments

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	\$8,250
Mileage and Options	\$800
Low ⓘ	\$9,050
Base Price	\$9,750
Mileage and Options	\$800
Average ⓘ	\$10,550
Base Price	\$10,500
Mileage and Options	\$800
High ⓘ	\$11,300

Filters

Bank Account

External Disbursement ID

Disbursement Type

Transaction Code

Check / EFT

External Issue Date

Record Date

Transaction Dept

Issue Date

Status

Transaction ID

Apply

Reset

Grid Actions

1 - 1 of 1 Records

View per Page - 20 50 100

Page 1 of 1

Bank Account	Check / EFT	Issue Date	Status	Record Date	Amount	Transaction Code	Transaction Dept	Transaction ID	Disbursement Type
0800	000001000517518	12/18/2025	Paid	12/18/2025	\$225.00	AD	005	ADC12182500000265009	Check



WITHAM COLLISION CENTER

FORD-CHEVROLET-VW-KIA
2033 LAPORTE RD, WATERLOO, IA 50702
Phone: (319) 234-4200

Workfile ID: /d/8t41b
Federal ID: 42-1060951

Final Bill

RO Number: 16017267

Customer:	Insurance:	Adjuster:	Estimator:	Makenzie Simons
STATE OF IOWA DEPARTMENT		Phone:	Create Date:	11/6/2025
		Claim:		
		Loss Date:		
(319) 240-6706		Deductible:		

2020 DODG Grand Caravan GT (Fleet) 4D VAN 6-3.6L Flex Fuel Sequential MPI

VIN:	2C4RDGEG3LR205798	Interior Color:	Mileage In:	Vehicle Out:
License:		Exterior Color:	Mileage Out:	
State:		Production Date:	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		Tear Down for estimate				3.0	Body	

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Labor, Body			75.00	3.0	225.00
Subtotal					225.00
Sales Tax					0.00
Grand Total					225.00
Net Total					225.00

Estimate Version	Total \$
Original	225.00

Insurance Total \$:	0.00
Received from Insurance \$:	0.00
Balance due from Insurance \$:	0.00
Customer Total \$:	225.00
Received from Customer \$:	0.00
Balance due from Customer \$:	225.00

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

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: 01 Dec 2025
Asset ID: 706

Bill of Sale ID: 1212025706
Inventory ID: 106073
Award Amount: \$5,175.00 USD

Asset Information



Description: 2020 Dodge Grand Caravan
Year: 2020 Make/Brand: Dodge Model: Grand Caravan VIN/Serial: 2C4RDGEG3LR205798
Meter: 65829 Miles (Accurate?: Yes)
Body: SPORTS VAN Trim: GT Color: Title Restriction: Yes: Other (See Description)

Sale Information

Actual Sold Amount: \$5,175.00 USD
Other Amount: \$0.00 USD
Buyer's Premium: \$1,035.00 USD
Total Amount: \$6,210.00 USD

Paid On: 02 Dec 2025 Bank Transfer

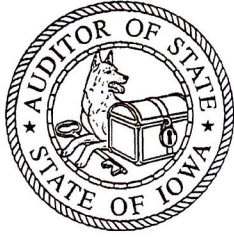
Other Amount Description:

Buyer Information

Emina Ikeljic
Title To: Emina Ikeljic
5316 SE 24th St
Des Moines, IA
50320-2768 USA
minaikeljic@gmail.com
5153137889

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.
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: _____



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Rob Sand
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December 4, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #106073 on November 5, 2025
Department of Administrative Services
Claim dated November 12, 2025
AOS Claim ID: 4189

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 \$9,923.31, 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