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

September 22, 2025

Kristi Onstot Executive Council L O C A L

Subject: Deer Damage to Vehicle #106188 on November 6, 2024

Department of Administrative Services Claim dated November 13, 2024

AOS Claim ID: 3933

Documented request

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:

Bocamentea request		Ψ	11,525.11
Executive Council Allocation		\$	27,296.15
Less: Previous payments This payment Total	\$ 0.00 14,929.44	\$	14,929.44

Remaining Executive Council allocation \$ 12,366.71

We recommend reimbursement be made in the amount of \$14,929.44. 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

Phi R. Br.

14.929.44

CC: Kyle Wear, Fleet Services CFO, Department of Administrative Services Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services



CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: August 18, 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 #	3933
Vehicle / Event	#106188 / Deer
Event Date	November 6, 2024
Summary	Vehicle 106188 struck a deer (Claim TL2501)
Amount Requested	\$19,816.94 (Actual Cash Valuation) - \$4,887.50 (Salvage Proceeds)
	\$14,929.44 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 yo

Ryan Betts

DAS Fleet Risk Manager

ryan.betts1@iowa.gov

515-281-8008

DAS - Fleet

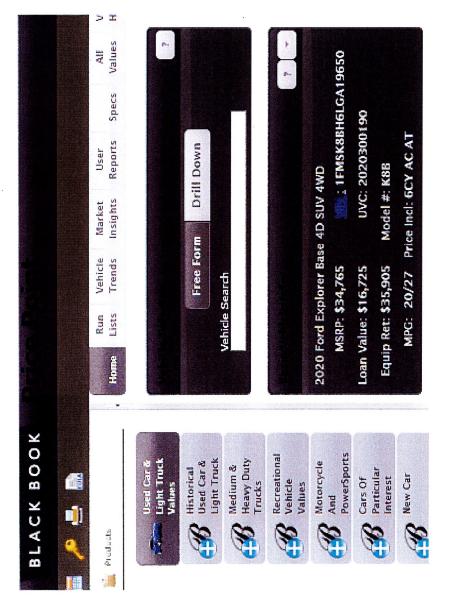
Loss/Risk valuation Calculation

Variables - Input:	
Agency	427-DIAL
Vehicle Number	106188
Vehicle - Yr, Make, Mode	2020 Ford Explorer
VIN#	1FMSK8BH6LGA19650
Date of Report	11/6/2024
Claim Number	TL2501
Mileage	102585
Dealership Price - Off Contract	\$35,905.00
Purchase Price - On Contract	\$26,700.00
NADA - Trade in - Clean Value @ Time of Loss	\$26,650.00
Calculations:	
Dealership Price - Off Contract	\$35,905.00
Purchase Price - On Contract	\$26,700.00
Diffe	rence \$9,205.00
Percentage Differ	rence 25.64%
NADA Value @ Time of Loss or purchase price, which ever is lower	\$26,650.00
Percentage Decrease for Contract Price	25.64%
Loss calculated	19,816.94
Loss Amount to be Provided to Agency:	\$19,816.94
2033 Amount to be Frowlack to Agency.	
NADA Value @ Time of Loss or purchase price, which ever is lower	\$19,816.94
Repair Estimate	\$29,206.88
Damage Disclosure Needed (Over 70%)	147.38%

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DAS Fleet Vehicle Check List

Year: 2020	М	ake: FORD	Mod	el: EXPLORER
VIN Number: 1FMSK8BH6LGA19850		Colo	r: WHITE	
Dealer: DE	WEY O	dometer: 145	Date	Received: 10/8
Cars:	Compact	☐Mid-size	Fulls	ize ✓SU
Vans:	☐Mini-Van	☐Full Size	Passenger	
	☐Mini Cargo	☐Full Size	Cargo	
Pickup Ti	ruck:			
□1/4 T	on 🔲 1/2 To	n 3/4 Ton	□1 Ton	Other
<u>Cab:</u>	∐Standa	rd [Crew	Extended	Quad
<u>Total</u>	Box Length:			
Fuel:	☐ Diesel	□E85	✓ Unleaded	
Engine:	Size: 2.3	GVWR:	6160 Cyl: 4	matianva
Transmiss	sion: 🗸 Autom	atic [Manual		NOV (1 d 2019
Brakes:	✓ABS	□Air	w v	DAS FINANCE
Drive Tra	in: Front W	/heel DriveRea	ar Wheel Drive[₹	All Wheel Dri
Features:	Code for l	ceyless entry:		
Class Hitch: III ☐ IV☐ V☐ Decals/Plate: N				
Engine He	ater: N	Rear Heat A/C	:N Snov	v Plow: N
Tow Package: N Additional Features:				
After Mar	ket Items:			
Vehicle N	umber: 720		Agency:	
Acct. Strin	ig: 0001 595 R72 310	0 2130	DPS-FM	
Class Code	е: 31 () д	Λ A	DO# 5193540	04
Approval :	Signature 🕰	the mitte	Date 10/3	Q/19
Checked in	n by: MARIAH FLO	WERS	Date 10/8/19	f and





Trade In to Dealer

Prices shown are what people received from a dealer for their trade in vehicle by condition. See definitions.

Base Price	\$26,850
Mileage and Uptions	-\$2,950
Rough Condition 🐧	\$23,900
Base Price	\$28,375
Mileage and Options	-\$2,950
Average Condition 🟮	
Base Price	\$29,603
Mileage and Options	-\$2,950
Clean Condition 🏮	\$26,650



REMITTANCE: 45686887

DATE: 08/13/2025

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

1AA Stock #: 000-40907355 Des Moines IAA Branch: 953790111 Fed. Tax I.D.

Handler: Mariah Flowers Adjuster: Mariah Flowers Insured: State of Iowa Owner: State of Iowa Claim #: 106188 Policy #: GOV-536

Vehicle: 2020 FORD EXPLORER Damage: Front end/Left & Right Side

Mileage: 105816 Mileage Type: Actual

VIN: 1FMSK8BH6LGA19650

ACV: \$14,100.00 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

Account of Sale	<u>Total</u> <u>Activity</u>	%ACV
Sales	\$5,350.00	37.94
IAA Charges		
Consignment Flat Fee	\$65.00	0.46
Pickup Tow	\$189.00	1.34
Storage Fee	\$208.50	1.48
Less IAA Charges	(\$462.50)	(3.28)
Net IAA Return	\$4,887.50	34.66
Payment Amount	\$4,887.50	34.66 %

Buyer Information

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

Elapsed Days Analysis

Elapood Bayo Milai			_
Date of Event:	Date	_	Days
Loss	11/18/2024		
Assigned	11/18/2024		1
Released	11/20/2024		3
Pickup	11/20/2024		1
Title Rec'd	8/5/2025		259
Sale Doc. Rec'd	8/5/2025		1
Auction Date	8/12/2025		8
Buyer Payment	8/12/2025		1
Remittance	8/13/2025		2
Elapsed Total Days	:		269

IAA Doc. RP002.rpt



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

January 21, 2025

Kristi Onstot Executive Council LOCAL

Subject: Deer Damage to Vehicle #106188 on November 6, 2024

Department of Administrative Services

Claim dated November 13, 2024

AOS Claim ID: 3933

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. The Department requested an allocation of \$29,206.88; however, the estimate from the vendor included sales tax of \$1,910.73. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of \$27,296.15, subject to an <u>audit</u> of actual invoices.

Sincerely,

Brian R. Brustkern, CPA Deputy Auditor of State

Pri RAS

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