## 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: Damages to Vehicle #417 Due to Flooding on July 11, 2025

Department of Administrative Services

Claim dated July 22, 2025 AOS Claim ID: 4116

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>\$ 5,772.55</u>        |
|---|---------------------------|
| Executive Council Allocation                            | \$ 14,107.55              |
| Less:  Previous payments \$ 0 This payment 5,772  Total | .00<br>.55<br>\$ 5,772.55 |
| Remaining Executive Council allocation                  | \$ 8,335.00               |

We recommend reimbursement be made in the amount of \$5,772.55. 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

Bri R. Bris

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



KIM REYNOLDS, GOVERNOR CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: September 15, 2025

Tammy Hollingsworth, Auditor of State To:

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 #         | 4116  |
|---------------------|---|
| Vehicle / Event     | #417 / Flood                                      |
| Event Date          | July 11 2025                                      |
| Summary             | Vehicle 417 sustained flood damage (Claim TL2601) |
| Amount<br>Requested | \$14,107.55 ACV<br>- \$8,335.00 Salvage Proceeds  |
|                     | \$5,772.55 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   | 595 - DPS          |
| Vehicle Number   | 417                |
| Vehicle - Yr, Make, Model  | 2021 Dodge Charger |
| VIN#   | 2C3CDXKG8MH540738  |
| Date of Report   | 7/11/2025          |
| Claim Number   | TL2601             |
| Mileage  | 114,361            |
| Dealership Price - Off Contract  | \$36,940.00        |
| Purchase Price - On Contract   | \$30,343.18        |
| NADA - Trade in - Clean Value @ Time of Loss   | \$17,175.00        |
| Calculations:  Dealership Price - Off Contract  Purchase Price - On Contract  Difference Percentage Difference |                    |
|  |                    |
| NADA Value @ Time of Loss or purchase price, which ever is lower   | \$17,175.00        |
| Percentage Decrease for Contract Price   | 17.86%             |
| Loss calculated  | 14,107.55          |
| Loss Amount to be Provided to Agency:  | \$14,107.55        |
|  |                    |
| NADA Value @ Time of Loss or purchase price, which ever is lower   | \$14,107.55        |
| Repair Estimate  | \$14,107.55        |
| Damage Disclosure Needed (Over 70%)  | 100.00%            |

Purchase Invoice and Vehicle Checklist: CDST# 2813162 MOTOR VEHICLE PURCHASE AGREEMENT NO. 146828 DATE 06/29/2021 SAMES STATE OF LOWA COSMICS ADDRESS 109 SE 13TH ST STEW HANSEN DODGE CITY 12103 HICKMAN RD DES MOINES IA 50323 ADDRESS MOINES IA 503191914

CONTINUE C SALESPEASON HARRY K BOUGHER III DESCRIPTION OF PURCHASED VEHICLE: SINEW DUSED DEMO SIGAR DIRUCK DVAN
ABORANA, F21,80590 TOBE PURCHASED WHAT D5/29/2021 MILEMES: 15
TOBE 2021 WAVE DESGREE WORK CHARGES DESCRIPTION 40R SEM POLICE AWD
W/W/ ZESCUKKESHI540738 COLOR GRANITE PRICOAT THIN BLK HEAVY TRADE-IN ALLOWANCE AND OTHER CREDITS: YEAR
TRADE-INVALE MODEL ROOT TYPE PRICE OF VEHICLE \$ 30343.18 TANDE-MARKE PLATE NO. BALANCE OWED TO TRADE IN GROSS ALLOWANCE THAT DESIGN OF THE STATE OF THE OTAL DOWN PAYMENT OF AMOUNT OWED 3 3/A

BUYER'S TRADE-IN GERTIFICATION

If you are baring in a whick, you could fill be followed.

1. That face is no salvage, regort or other history on he varieties that bright should show the value of the varieties. If there is about, under the street and is street to extend the things the salvage of the varieties. That is the salvage of the value of val TOTAL DOWN PAYMENT OF AMOUNT OWED RECEIVED JUL 1 5 2021 DAS FINANCE 30343.19 CASH PRICE N/A \$ 30343,18 adde in does not have a oracled or defective freet, both, power of an or Yame.

WOM PRINCIPLE OF THE VERICLE IS SOLD AS INYOU MAKE THE VERICLE IS SOLD AS INYOU MAKE THE VERICLE IS SOLD AS INPRINCIPLED FOR THE VERICLANY AMOUNT, FITNESS FOR A PARTICULUAR POWER OF THE VERY AMOUNT OF THE VERY AM \$ N/A \$ 30343.18 \$ N/A \$ 20343.18 UNPAID CASH BALANCE DUE ON DELIVERY OTHER INFORMATION OR TERMS OF SALE: FO: 00521259001 You understand that this agreement (including the terms on the back) is an offer to purchase the vehicle described which will become a trincing optimate once the dealer has tigned). This document represents the complete agreement between you and the dealer regardless of wary other only, without or prior agreements or representations, theorem, if you are being a used withing, the information you are on the window form overrides any confirmy provision in this contract. lows law requires us to give you the following notice: You understand that lability insurance coverage which would protest you under the lowe Motor Vehicle and Safety Responsibility Act IS NOT INCLUDED in your purchase of this motor vehicle.

By storing this contract, you are certifying that you are at least 18 years old (if there are two bayers, that at least one of you is 18 years old, that you have read this contract, bost and back, and agree to its terms, and that you have read this contract, bost and back, and agree to its terms, and that you have read this contract, bost and back, and agree to its terms, and that you have read this contract, bost and back, and agree to its terms of the property of its terms

Accepted By: Kevin Stover

Duyer's Droop's Unwise or F. U.S., Mo. X Co-thoyer's Signature Dale of Birth

collapse's treme's thomas or FLO, Mr. e-IADA CPOS O IADA Services, Inc. (a) (Rev. 7/16)

## DAS Fleet Vehicle Check List

|                   | . 2110 11000                |                                |  |
|-------------------|-----------------------------|--------------------------------|--|
| Year: 2021        | Make: Dodge                 | Model: Charger                 |  |
| VIN Nu            | nber: 2C3CDXKG8MH540738     | Color: Granite                 |  |
| Dealer: S         | tew Odometer: 50            | Date Received: 7-9-3           |  |
| Cars:             | □Compact □Mid-siz           | e Fullsize SU                  |  |
| Vans:             | ☐Mini-Van ☐Full Size        | e Passenger                    |  |
|                   | ☐Mini Cargo ☐Full Siz       | e Cargo                        |  |
| Pickup T          | ruck:                       |                                |  |
| □1/4 7            | Γon □1/2 Ton □3/4 Ton       | n □1 Ton □Other                |  |
| Cab:              | ☐Standard ☐Crew             | □Extended □Quad                |  |
| Total Box Length: |                             |                                |  |
| Fuel:             | ☐ Diesel ☐ E85              | <b>☑</b> Unleaded              |  |
| Engine:           | Size: 3.6L GVWR             | : Cyl: v6                      |  |
| Transmi           | ssion: 🗹 Automatic 🗌 Manual |                                |  |
| Brakes:           | ✓ ABS ☐ Air                 |                                |  |
| Drive Tr          | ain: Front Wheel Drive R    | ear Wheel Drive🗸 All Wheel Dri |  |
| Features          | Code for keyless entry:     |                                |  |
| Class Hit         | ch: III 🗌 IV 🔲 V 🔲 🛘 I      | Decals/Plate:                  |  |
| Engine H          | leater: Y Rear Heat A/C     | C: Snow Plaw:                  |  |
| Tow Pacl          | cage: Additional Fe         |                                |  |
| After Ma          | rket Items:                 | DAS FINANCE                    |  |
| Vehicle N         | Number: 4822-7              | Agency:                        |  |
|                   | ing: R75-5200               | DPS - ISP                      |  |
| Class Co          | -                           | DO# 00521259001                |  |
|                   | l Signature: WILL OLL       | Date 7.9.202                   |  |
|                   | in by: Jeannie Adams        | Date 7-9-2021                  |  |
| CHECKEU           | III Dy. Jeannie Adams       | Date                           |  |

## BOOK BLACK



Products



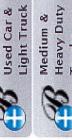






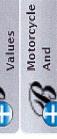


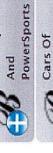
Historical

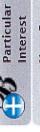


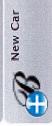


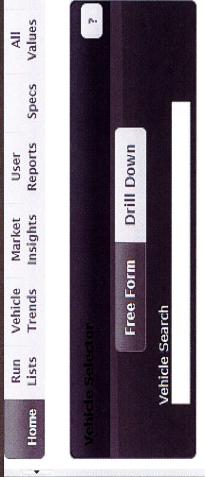






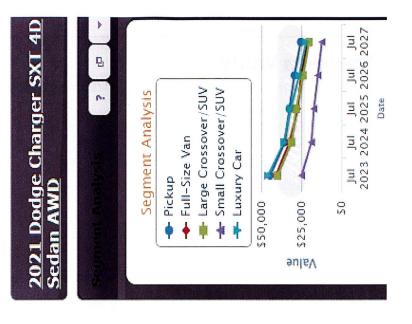






Market Report

Vehicle History



2C3CDXKG8MH540738

2021 Dodge Charger SXT 4D Sedan AWD

UVC: 2021240368

Price Incl: AC AT EW

MPG: 18/27

Model #: LDES48

Equip Ret: \$36,940

Loan Value: \$20,950

MSRP: \$34,170

# Estimated Trade-In Value

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

| \$18,250<br>-\$4,075              | \$14,175 | 520,000                           | \$15,925  | \$21,250<br>-\$4,075              | \$17,175 |
|-----------------------------------|----------|-----------------------------------|-----------|-----------------------------------|----------|
| Base Price<br>Mileage and Options | Low      | Base Price<br>Mileage and Options | Average 🕕 | Base Price<br>Mileage and Options | High 0   |



**REMITTANCE: 45636717** 

DATE: 08/07/2025

## 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** 

000-42823794 IAA Stock #: Des Moines IAA Branch: 953790111 Fed. Tax I.D.

Handler: Mariah Flowers Mariah Flowers Adjuster: Insured: State of Iowa Owner: State of Iowa Claim #: 417

Policy #: **GOV-536** 2021 DODGE CHARGER Vehicle:

Damage: Unknown/ Mileage: 114519 Mileage Type: Actual

VIN: 2C3CDXKG8MH540738

ACV: \$17,800.00 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><br><u>Activity</u> | %ACV            |
|------------------------------------|---------------------------------|-----------------|
| Sales<br>IAA Charges               | \$8,400.00                      | 47.19           |
| Consignment Flat Fee               | \$65.00                         | 0.37            |
| Less IAA Charges<br>Net IAA Return | (\$65.00)<br>\$8,335.00         | (0.37)<br>46.83 |
| Payment Amount                     | \$8,335.00                      | 46.83 %         |

## **Buyer Information**

Greenline Motors LLC 608 Fort Crook Road North

Bellevue, NE 68005 Resale Certificate #: 1-15003841 (IA)

**Elapsed Days Analysis** 

| Date of Event:       | Date      | Days |
|----------------------|-----------|------|
| Loss                 | 7/23/2025 |      |
| Assigned             | 7/23/2025 | 1    |
| Released             | 7/24/2025 | 2    |
| Pickup               | 7/24/2025 | 1    |
| Title Rec'd          | 7/25/2025 | 2    |
| Sale Doc. Rec'd      | 7/25/2025 | 1    |
| Auction Date         | 8/5/2025  | 12   |
| <b>Buyer Payment</b> | 8/6/2025  | 2    |
| Remittance           | 8/7/2025  | 2    |
| Elapsed Total Days:  |           | 16   |

IAA Doc. RP002.rpt

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### OFFICE OF AUDITOR OF STATE

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September 11, 2025

Kristi Onstot Executive Council L O C A L

Subject: Damages to Vehicle #417 Due to Flooding on July 11, 2025

Department of Administrative Services

Claim dated July 22, 2025 AOS Claim ID: 4116

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 \$14,107.55, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA Deputy Auditor of State

Por RAS

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