



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

October 6, 2025

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Administrative Services\$10,554.73
On April 14, 2025, Vehicle #188 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment; \$7,143.05 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kyle Wear, DAS Fleet Chief Financial Officer
Ryan Betts, Fleet Services Risk Program Manager
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4033
TOS Job # 2880



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 11, 2025

Kristi Onstot
Executive Council
LOCAL

Subject: Deer Damage to Vehicle #188 on April 14, 2025
Department of Administrative Services
Claim dated April 17, 2025
AOS Claim ID: 4033

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>\$ 10,554.73</u>
Executive Council Allocation		\$ 17,697.78
Less:		
Previous payments	\$ 0.00	
This payment	<u>10,554.73</u>	
Total		<u>\$ 10,554.73</u>
Remaining Executive Council allocation		<u>\$ 7,143.05</u>

We recommend reimbursement be made in the amount of \$10,554.73. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

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



Department of
Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: August 4, 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 #	4033
Vehicle / Event	#188 / Deer
Event Date	April 14, 2025
Summary	Vehicle 188 struck a deer (Claim TL2508)
Amount Requested	\$21,496.23 (ACV for Totaled Vehicle) + \$93.50 (Tow Bill) - \$11,035.00 (Auction Proceeds) ----- \$10,554.73 TOTAL REIMBURSEMENT

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	188
Vehicle - Yr, Make, Model	2022 Ford F-150
VIN#	1FTFW1P82NKE64364
Date of Report	4/14/2025
Claim Number	TL2508
Mileage	66,887

Dealership Price - Off Contract	\$42,195.00
Purchase Price - On Contract	\$34,785.00
NADA - Trade in - Clean Value @ Time of Loss	\$26,075.00

Calculations:

Dealership Price - Off Contract	\$42,195.00
Purchase Price - On Contract	\$34,785.00
Difference	\$7,410.00
Percentage Difference	17.56%


NADA Value @ Time of Loss or purchase price, which ever is lower	\$26,075.00
Percentage Decrease for Contract Price	17.56%
Loss calculated	21,496.23

Loss Amount to be Provided to Agency:	\$21,496.23
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NADA Value @ Time of Loss or purchase price, which ever is lower	\$21,496.23
Repair Estimate	\$17,697.78
Damage Disclosure Needed (Over 70%)	82.33%



Purchase Order

Purchase Order Number	PO-00000953
	
Purchase Order Date	Oct 25, 2021
Delivery on or Before	Mar 15, 2022
Payment Terms	Immediate
Contact Name	Zachary Gillen
Contact Email	zachary.gillen@iowadot.us
Contract #	

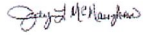
Supplier:	Ship To:	Bill To:
Stivers Ford 1450 E HICKMAN RD WAUKEE, IA 502638310 United States of America	Iowa Department of Transportation 931 S. 4th Street Attn: Receiving Ames, IA 50010 United States of America Jennifer Monserud (74310)	Jennifer Monserud (74310) Iowa Department of Transportation 800 Lincoln Way Ames, IA 50010 United States of America

Goods Lines						
Line Number	Quantity	Part Number	Description	Unit of Measure	Unit Price	Extended Price
1	20		Ford F150 (WIP) 4x4 PPV Pickup DAS Spec: PPV Group E Base Price = \$34,388.00 Base vehicle plus the following: Delivery - \$147.00 Running Boards, Black Platform - \$250.00 20 - Oxford White (YZ) exterior with Medium Earth Gray (PG) interior. Vehicle titled with owner as "STATE OF IOWA DOT"	Each	\$34,785.0000	\$695,700.00
Goods Lines Total: \$695,700.00						

Total PO Amount
\$695,700.00

Special Instructions
DAS MA 22082

Signed:



Jody Menaughton, Purchasing Director

BLACK BOOK



Products

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- New Car

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

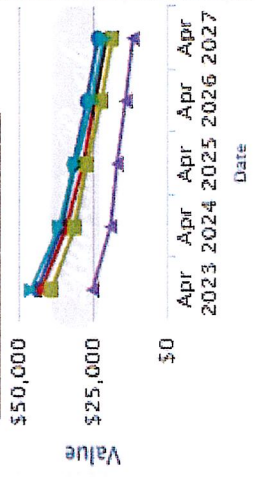
2022 Ford F150 XL Supercrew 2WD 145

Free Form Drill Down

Vehicle Search

Segment Analysis

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



2022 Ford F150 XL Supercrew 2WD 145

MSRP: \$37,350 VIN: 1FTFW1P82NKE64364

Loan Value: \$28,675 UVC: 2022300957

Equip Ret: \$42,195 Model #: W1C

MPG: 19/24 Price Incl: AC AT CC V8

NADA value at time of loss:

Vehicle: 188
Claim: TL2508
Agency: 595
Year/Make/Model: 2022 Ford F-150
Mileage: 66,887
VIN: 1FTFW1P82NKE64364
Accident Date: 4/14/2025

Estimated Trade-In Value

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

Base Price Mileage and Options	\$24,500 -\$1,675
Low	\$22,825
Base Price Mileage and Options	\$26,250 -\$1,675
Average	\$24,575
Base Price Mileage and Options	\$27,750 -\$1,675
High	\$26,075

Search

Fiscal Year

Warrant Number

Line Number

Search

Reset

Grid Actions

1 - 1 of 1 Records

View per Page - 20 50 100

Page 1 of 1

☐

Fiscal Year

Warrant Number

Line Number

Line Amount

Issued

Redeemed

Vendor Customer

☐

2025

73573856

1

\$93.50

04/22/2025 12:00 AM

04/28/2025 12:00 AM

00002108490



Invoice

Invoice #	Date	Call #
254384	18-Apr-2025	390483

5329 NW 2nd St.
Des Moines, Iowa 50313
Phone: (515) 243-3205
Fax: (515) 243-1409

Customer

State Of Iowa

State of Iowa
1019 SE 13th St
Des Moines, Iowa 50319

Summary

Location: Karl's Kustoms NE Industry Dr Des Moines
Destination: 30 NE 48Th Pl Des Moines
Reason:
Vehicle: 2022 Ford F150 Police Responder
Owner:
Phone:
Truck #: 188
Trailer #:
VIN: 1FTFW1P82NKE64364
Plate/Tag: 188 IA **Truck:** 86
Mileage: **Driver:** BL1

Terms: Net 30

Date	Incident #	Club/PO #	Service	Quantity	Rate	Amount
18-Apr-2025			Car Private	1.00	85.00	85.00
			Fuel Surcharge (Standard)	1.00	8.50	8.50
A Convenience Fee of 3% will be charged on all credit card payments. A Late Payment Fee of 10% will be applied to all invoices not paid in full 30 days after invoice date.				Sub Total		93.50
						0.00
				TOTAL		93.50
				Payments		0.00
				Balance Owing		93.50



REMITTANCE: 45571603

DATE: 07/31/2025

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

Remittance Payable To:

State of Iowa
Iowa Department of Administrative Svcs
109 SE 13th Street
Des Moines, IA 50319
Attn: Salvage Dept

Salvage Information

IAA Stock #: 000-42280746
IAA Branch: Des Moines
Fed. Tax I.D. 953790111

Handler: Mariah Flowers
Adjuster: Mariah Flowers
Insured: State of Iowa
Owner: State of Iowa
Claim #: 188
Policy #: GOV-536
Vehicle: 2022 FORD F-150 POLICE
Damage: Front end/
Mileage: 66795
Mileage Type: Actual
VIN: 1FTFW1P82NKE64364
ACV: \$25,700.00
NICB Date: N/A

<u>Account of Sale</u>	<u>Total Activity</u>	<u>%ACV</u>
Sales	\$11,100.00	43.19
IAA Charges		
Consignment Flat Fee	\$65.00	0.25
Less IAA Charges	(\$65.00)	(0.25)
Net IAA Return	\$11,035.00	42.94
Payment Amount	\$11,035.00	42.94 %

188-1

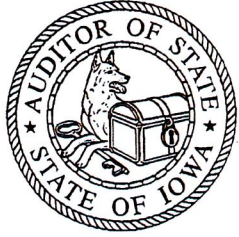
Buyer Information

Liberty Auto Sales LLC
3255 S. 10th ST
Lincoln, NE 68502
Resale Certificate #: 013014439 (IA)

Elapsed Days Analysis

<u>Date of Event:</u>	<u>Date</u>	<u>Days</u>
Loss	5/14/2025	--
Assigned	5/14/2025	1
Released	5/16/2025	3
Pickup	5/16/2025	1
Title Rec'd	7/21/2025	67
Sale Doc. Rec'd	7/21/2025	1
Auction Date	7/29/2025	9
Buyer Payment	7/30/2025	2
Remittance	7/31/2025	2

Elapsed Total Days: 79



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834

Rob Sand
Auditor of State

July 29, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #188 on April 14, 2025
Department of Administrative Services
Claim dated April 17, 2025
AOS Claim ID: 4033

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 \$17,697.78, 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