### 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 #1189 Due to a Deer on July 9, 2025

Department of Administrative Services

Claim dated July 9, 2025 AOS Claim ID: 4100

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	\$ 3,989.20
Executive Council Allocation	\$ 6,515.19
Less: Previous payments \$ 0.00 This payment 3,989.20 Total	\$ 3,989.20
Remaining Executive Council allocation	\$ 2,525.99

We recommend reimbursement be made in the amount of \$3,989.20. 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

Por Robert

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: August 20, 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 #	4100
Vehicle / Event	#1189 / Deer
Event Date	July 9, 2025
Summary	Vehicle 1189 struck a deer (Claim 312593)
Amount Requested	\$7,011.56 (Total Loss Actual Cash Value) + \$457.39 (Tow Bill) - \$3,479.75 (Salvage Proceeds)

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		009 - Agriculture & Land Stewardship
Vehicle Number		1189
Vehicle - Yr, Make, Mode		2020 Dodge Grand Caravan
VIN#		2C4RDGBGXLR224840
Date of Report		7/9/2025
Claim Number		312593
Mileage		110,003
Dealership Price - Off Contract		\$31,774.00
Purchase Price - On Contract		\$23,765.00
NADA - Trade in - Clean Value @ Time of Loss		\$9,375.00
Calculations:		
Dealership Price - Off Contract		\$31,774.00
Purchase Price - On Contract		\$23,765.00
	Difference	\$8,009.00
	Percentage Difference	25.21%
NADA Value @ Time of Loss or purchase price, which ever is lower		\$9,375.00
Percentage Decrease for Contract Price		25.21%
Loss calculated		7,011.56
Loss Amount to be Provided to Agency:		\$7,011.56

NADA Value @ Time of Loss or purchase price, which ever is lower	\$7,011.56
Repair Estimate	\$6,040.03
Damage Disclosure Needed (Over 70%)	86.14%

# Purchase Invoice and Vehicle Checklist:

	VEHICLE PURC	MOTOR VEHICLE PURCHASE AGREEMENT CO	CUST# 2813162		
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PRICE OF VEHICLE	\$ 23765.00	TRADE-IN ALLOWANCE AND OTHER CREDITS: YEAR	EDITS: YEAR	I	
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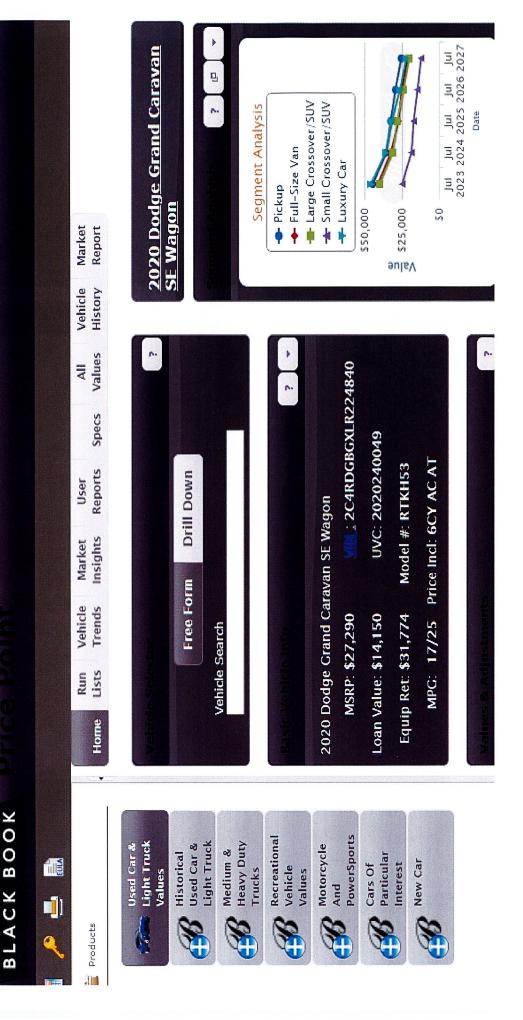
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hat you have read this contra			Accepted By: Dear's following insulation

# DAS Fleet Vehicle Check List

ID CARAVAN Style:	Color: WHITE	Date Received: 8/5/2020	☐Fullsize ☐SUV	enger	ò		□1 Ton □Other	∃Extended □Quad	□Unleaded	Cyl: 6			✓ Front Wheel Drive Rear Wheel Drive All Wheel Drive		Decals/Plate: YES	Snow Plow: N	SECTION SECTIO	AUG 1 0 2020	DAS FINANCE	· DALS	# 520050004	W,	
Model: GRAND CARAVAN	J	Odometer: 43	□Mid-size	☐Full Size Passenger	☐Full Size Cargo		☐3/4 Ton [	Crew	✓ E85	GVWR: 6050	atic   Manual	□Air	heel Drive□Rear Wl	Code for keyless entry:	IV Decals	Rear Heat A/C:N	Additional Features:		Agency.		#OC	An Shulle Date	WERS Date
2020 Make: DODGE	VIN 2C4RDGBGXLR224840	Dealer: DEWEY Od	☐ Compact	✓ Mini-Van	☐Mini Cargo	Pickup Truck:	□1/4 Ton □1/2 Ton	Cab: ☐Standard Total Box Length:	☐ Diesel	e: Size: 2.0	Transmission: ✓ Automatic ☐Manual	: \alpha \alpha ABS	Drive Train: [7] Front W]		Class Hitch: III ☐ IV ☐	Engine Heater: N	Tow Package: N	After Market Items:	Vehicle Mumber 1189	Acct. String: 0001 009 641 3400 2130	Class Code: 16	Approval Signature	Checked in by: MARIAH'ELOWERS
Year: 2020	VIN 2	Dealer	Cars:	Vans:		Picku		ÖlF	Fuel:	Engine:	Transı	Brakes:	Drive'	Features:	Class F	Engine	Tow Pa	After A	Vehic	Acct. S	Class (	Appro	Check

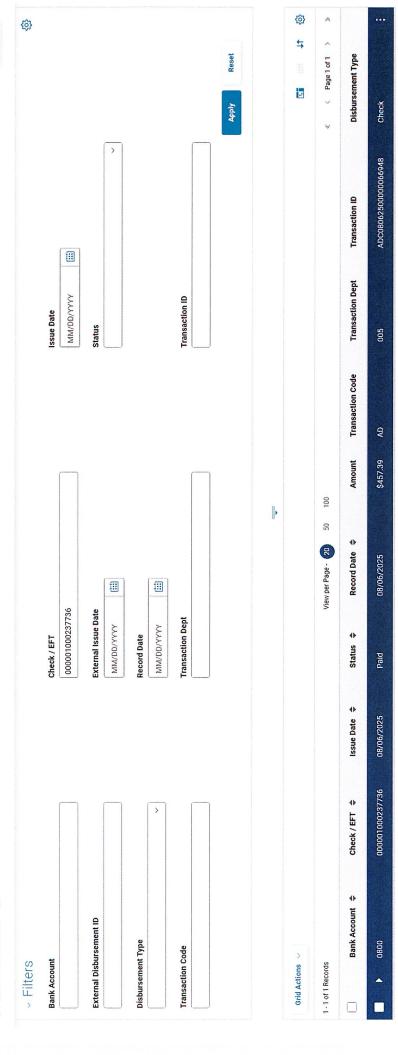




# **Estimated Trade-In Value**

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

Base Price	\$10,000
Mileage and Options	-\$2,625
Low ①	\$7,375
Base Price	\$11,250
Mileage and Options	-\$2,625
Average 1	\$8,625
Base Price	\$12,000
Mileage and Options	-\$2,625
High 🕕	\$9,375



Printed Date: 8/4/2025 2:22:01 PM

# PREMIER AUTOMOTIVE INC

# INVOICE

## 2 LIONS DR NORTH LIBERTY, IA 52317

RO# 34238

(319) 626-7725, (319) 626-7729 Fax

Est: Jordan Stick

20 DODG Grand Caravan SE STATE OF IOWA **OWNER PAY** Color: Type: VN 4D VAN Adjustor: VIN: 2C4RDGBGXLR224840 Phone: Prod Date: Plate: Claim #: Deductible: 0 Home: Loss Type: Work: Odometer: Cell: Engine: 6-3.6L Flex Fuel Seq

				Р	= Wh	o Pays? (	I = Insi	urance, C	= Custor	ner)
Qty	Туре	Description	Part #	Amount	Sup #	Labor	Ор	Labor Units	Paint Units	P
	Tow	Towing		457.39						С

Due from	Insurance	Due from Customer				
SubTotal	0.00	SubTotal		457.39		
Tax	0.00	Tax		0.00		
Total	0.00	Total		457.39		
	Т	otal Amount	457.39			



**REMITTANCE: 45686892** 

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

000-42865055 IAA Stock #: Des Moines IAA Branch: Fed. Tax I.D. 953790111

Handler: Mariah Flowers Adjuster: Mariah Flowers Insured: State of Iowa Owner: State of Iowa Claim #: 1189

Policy #: **GOV-536** Vehicle: 2020 DODGE GRAND CARAV

Damage: Front end/ Mileage: 110003

Mileage Type: Actual VIN: 2C4RDGBGXLR224840

ACV: \$11,400.00

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 IAA Charges	\$3,725.00	32.68
Consignment Flat Fee Pickup Tow	\$65.00 \$180.25	0.57 1.58
Less IAA Charges Net IAA Return	(\$245.25) \$3,479.75	(2.15) 30.52
Payment Amount	\$3,479.75	30.52 %

**Buyer Information** 

Schluter Enterprises LLC, Olsgard Auto Sales

1658 State Highway 9

Decorah, IA 52101 Resale Certificate #: D1232 (IA)

Flansed Dave Analysis

Liapsed Days Allalys	13	
Date of Event:	Date	Days
Loss	7/28/2025	
Assigned	7/28/2025	1
Released	7/31/2025	4
Pickup	7/31/2025	1
Title Rec'd	7/31/2025	1
Sale Doc. Rec'd	7/31/2025	1
Auction Date	8/12/2025	13
Buyer Payment	8/12/2025	1
Remittance	8/13/2025	2
Elapsed Total Days:		17

IAA Doc. RP002.rpt

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STATE OF IOWA

Rob Sand Auditor of State

State Capitol Building Des Moines, Iowa 50319-0004

Telephone (515) 281-5834

July 29, 2025

Kristi Onstot Executive Council L O C A L

Subject: Damages to Vehicle #1189 Due to a Deer on July 9, 2025

Department of Administrative Services

Claim dated July 9, 2025 AOS Claim ID: 4100

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 \$6,515.19, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA Deputy Auditor of State

mi Rome

cc: Adam Steen, Director, Department of Administrative Services

Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services

Heather Hackbarth, Department of Management