



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
LOCAL

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

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



Department of
Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: August 20, 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 #	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) ----- \$3,989.20 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	009 - Agriculture & Land Stewardship
Vehicle Number	1189
Vehicle - Yr, Make, Mode	2020 Dodge Grand Caravan
VIN#	2C4RDGBGXHR224840
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
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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%

DAS Fleet Vehicle Check List

You understand that this agreement (including the terms on the back) is an offer to purchase the vehicle described which will become a binding contract once the dealer has agreed it. This document represents the complete agreement between you and the dealer regardless of any other oral, written or pictorial agreements or representations. However, if you are buying a used vehicle, the information you see on the window mark for this vehicle is part of the contract and the information on the window banner overrides any contrary provision in this contract. I now hereby inform you of the following notice: You understand that liability insurance coverage which would protect you under the Iowa Motor Vehicle and Safety Responsibility Act IS NOT INCLUDED in your purchase of the motor vehicle.

By signing this contract, you are certifying that you are at least 18 years old (if there are two buyers, that at least one of you is 18 years old), that you have read this contract, front and back, and agree to its terms, and you have received a copy of it.

Signature of Buyer
Kevin Stover
Buyer's Signature

Dealer's Signature or F.I.C.D. No.

☒ Car Dealer's Signature

Date of Sale

Accepted By: Kevin Stover

Kevin Stover

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- 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

Vehicle Selector

Free FormDrill Down

Vehicle Search

Basic Vehicle Info

2020 Dodge Grand Caravan SE Wagon

MSRP: \$27,290VIN: 2C4RDGBGXL224840

Loan Value: \$14,150UVC: 2020240049

Equip Ret: \$31,774Model #: RTKH53

MPG: 17/25Price Incl: 6CY AC AT

Values & Adjustments

2020 Dodge Grand Caravan SE Wagon

Segment Analysis

Pickup

Full-Size Van

Large Crossover/SUV

Small Crossover/SUV

Luxury Car

Value

\$50,000

\$25,000

\$0

Date

Jul 2023

Jul 2024

Jul 2025

Jul 2026

Jul 2027

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

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	000001000237736	08/06/2025	Paid	08/06/2025	\$457.39	AD	005	ADC0806250000006948	Check

PREMIER AUTOMOTIVE INC
2 LIONS DR
NORTH LIBERTY, IA 52317
(319) 626-7725, (319) 626-7729 Fax

INVOICE
RO# 34238

Est: Jordan Stick

STATE OF IOWA	20 DODG Grand Caravan SE Color: Type: VN 4D VAN VIN: 2C4RDGBGXL224840 Prod Date: Plate: Odometer: Engine: 6-3.6L Flex Fuel Seq	OWNER PAY Adjustor: Phone: Claim #: Deductible: 0 Loss Type:
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Home:
Work:
Cell:

P = Who Pays? (I = Insurance, C = Customer)

Qty	Type	Description	Part #	Amount	Sup #	Labor	Op	Labor Units	Paint Units	P
	Tow	Towing		457.39						C

Additional Costs	457.39
SubTotal	457.39
Taxes	0.00
Grand Total	457.39

Due from Insurance		Due from Customer	
SubTotal	0.00	SubTotal	457.39
Tax	0.00	Tax	0.00
Total	0.00	Total	457.39
Total 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

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 #: 000-42865055
IAA Branch: Des Moines
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: 2C4RDGBGXHR224840
ACV: \$11,400.00
NICB Date: N/A

Account of Sale

	<u>Total Activity</u>	<u>%ACV</u>
Sales	\$3,725.00	32.68
<u>IAA Charges</u>		
Consignment Flat Fee	\$65.00	0.57
Pickup Tow	\$180.25	1.58
Less IAA Charges	(\$245.25)	(2.15)
Net IAA Return	\$3,479.75	30.52
Payment Amount	\$3,479.75	30.52 %

1189-8

Buyer Information

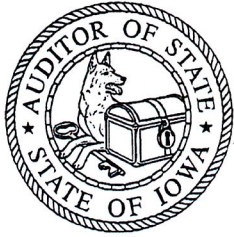
Schluter Enterprises LLC, Olsgard Auto Sales
1658 State Highway 9
Decorah, IA 52101
Resale Certificate #: D1232 (IA)

Elapsed Days Analysis

<u>Date of Event:</u>	<u>Date</u>	<u>Days</u>
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



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STATE OF IOWA

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Rob Sand
Auditor of State

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,

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