



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 #1093 Due to Storms on July 28, 2025
Department of Administrative Services
Claim dated August 11, 2025
AOS Claim ID: 4131

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>6,714.63</u>
Executive Council Allocation		\$	17,364.36
Less:			
Previous payments	\$	0.00	
This payment		<u>6,714.63</u>	
Total			\$ <u>6,714.63</u>
Remaining Executive Council allocation		\$	<u>10,649.73</u>

We recommend reimbursement be made in the amount of \$6,714.63. 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: September 15, 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 #	4131
Vehicle / Event	#1093 / Storm Damage
Event Date	July 28, 2025
Summary	Vehicle 1093 sustained storm damage (Claim TL2602)
Amount Requested	\$15,557.00 ACV + \$1,483.63 Tow Bill - \$10,326.00 Salvage Proceeds ----- \$6,714.63 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	1093
Vehicle - Yr, Make, Mode	2024 Chevy Malibu
VIN#	1G1ZC5STXRF146590
Date of Report	7/28/2025
Claim Number	TL2602
Mileage	45,615
Dealership Price - Off Contract	\$27,400.00
Purchase Price - On Contract	\$22,674.80
NADA - Trade in - Clean Value @ Time of Loss	\$18,800.00

Calculations:

Dealership Price - Off Contract	\$27,400.00
Purchase Price - On Contract	\$22,674.80
Difference	\$4,725.20
Percentage Difference	17.25%
NADA Value @ Time of Loss or purchase price, which ever is lower	\$18,800.00
Percentage Decrease for Contract Price	17.25%
Loss calculated	15,557.00
Loss Amount to be Provided to Agency:	\$15,557.00

NADA Value @ Time of Loss or purchase price, which ever is lower	\$15,557.00
Repair Estimate	\$15,880.73
Damage Disclosure Needed (Over 70%)	102.08%



1101 S.E. ORALABOR ROAD
MANKENY, IOWA 50021
www.karlchevrolet.com

PHONE (515) 964-4255
TOLL FREE 1-800-622-8254
FAX (515) 964-0845

DAS Fleet Vehicle Check List

[illegible]

Year: 2024
Make: Chevrolet
VIN Number: 1G1ZC5STXRF146590
Color: White
Model: Malibu
Dealer: Karl Chevrolet
Odometer: 11
Date Received: 12/15/2023

Cars:	☐ Compact	☒ Mid-size	☐ Fullsize	☐ SUV
Vans:	☐ Mini-Van	☐ Full Size Passenger		
	☐ Mini Cargo	☐ Full Size Cargo		

Pickup Truck:

☐ 1/4 Ton ☐ 1/2 Ton ☐ 3/4 Ton ☐ 1 Ton ☐ Other
 Cab: ☐ Standard ☐ Crew ☐ Extended ☐ Quad
 Total Box Length:

Fuel: ☐ Diesel ☐ E85 ☒ Unleaded
 Engine: Size: 1.5 GVWR: 3159 Cyl: 4
 Transmission: ☒ Automatic ☐ Manual
 Brakes: ☒ ABS ☐ Air

RECEIVED
 DEC 22 2023

Drive Train: ☒ Front Wheel Drive ☐ Rear Wheel Drive ☐ All Wheel Drive ^{24S FINANCE}

Features: Code for keyless entry:

Class Hitch: ☐ III ☐ IV ☐ V ☐ Decals/Plate: Yes
 Engine Heater: No Rear Heat A/C: No Snow Plow: No
 Tow Package: No Additional Features: None
 After Market Items:

Vehicle Number: 1093	Agency: 009
Acct. String: 0001 009 G41 3440 2130	
Class Code: 8	DO# 00524349001
Approval Signature: <i>[Signature]</i>	Date 12/15/2023
Checked in by: <i>[Signature]</i>	Date 12/15/2023

Acct. String: 0001 009 G41 3440 2130

Class Code: 8 DO# 00524349001

Approval Signature: 

Checked in by: [Signature] Date: 12/15/2023

- 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 Form

Drill Down

Vehicle Search

Basic Vehicle Info

2024 Chevrolet Malibu LS 4D Sedan

MSRP: \$25,100

Loan Value: \$20,575

Equip Ret: \$27,400

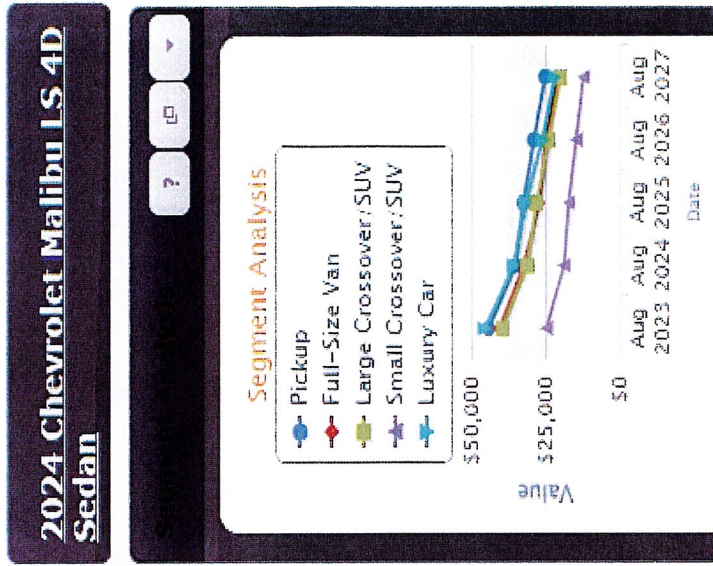
MPG: 27/35

VIN: 1G1ZC5STXRF146590

UVC: 2024160332

Model #: 1ZC69

Price Incl: 4CY AC



NADA value at time of loss:

Estimated Trade-In Value

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

Base Price	\$17,750
Mileage and Options	-\$1,450
Low ⓘ	\$16,300
Base Price	\$19,250
Mileage and Options	-\$1,450
Average ⓘ	\$17,800
Base Price	\$20,250
Mileage and Options	-\$1,450
High ⓘ	\$18,800



American Collision

2222 6th Street, Sioux City, IA 51101
Phone: (712) 255-1895

Workfile ID: 08deabc5
Federal ID: 46-1606758

Final Bill

RO Number: 51573

Customer: Insurance: Adjuster: Estimator: LIEF JETTON
Iowa department of Agriculture Phone: Create Date: 7/30/2025
(515) 281-5713 Claim:
Loss Date:
Deductible:

2024 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection

VIN: 1G1ZC5STXRF146590 Interior Color: Mileage In: Vehicle Out:
License: Exterior Color: Mileage Out:
State: IA Production Date: Condition: Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	TTL	Remove/Replace	Crash wrap (per opening	1	25.00		1.0	Body	
2	TTL	Sublet	Gate Fee	1	100.00	Sublet			
3	TTL	Sublet	Admin fee	1	247.50	Sublet			
4	TTL		Storage (outside) per day	2	200.00	Other			
5	TTL	Remove/Replace	Clean up glass	1	480.00				
6	TTL		towing	1	361.13	Other			

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					386.13
Sublet/Miscellaneous					347.50
Labor, Body			70.00	1.0	70.00
Miscellaneous					680.00
Subtotal					1,483.63
Sales Tax					0.00
Grand Total					1,483.63
Net Total					1,483.63

Estimate Version	Total \$
Original	15,880.73
Supplement TTL	1,483.63

Insurance Total \$:	1,483.63
Received from Insurance \$:	0.00
Balance due from Insurance \$:	1,483.63
Customer Total \$:	0.00
Received from Customer \$:	0.00

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

RO Number: 51573

2024 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection

Balance due from Customer \$:

0.00

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



Bank Account

Check / EFT

Issue Date

Status

Record Date

Amount

Transaction Code

Transaction Dept

Transaction ID

Disbursement Type



0800

000001000237737

08/06/2025

Paid

08/06/2025

\$1,483.63

AD

005

ADC08062500000067542

Check



REMITTANCE: 45797224

DATE: 08/25/2025

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

IAA Stock #: 000-42926378
IAA Branch: Des Moines
Fed. Tax I.D. 953790111

Handler: Mariah Flowers
Adjuster: Mariah Flowers
Insured: State of Iowa
Owner: State of Iowa
Claim #: 1093
Policy #: GOV-536
Vehicle: 2024 CHEVROLET MALIBU
Damage: Rear/Left Rear
Mileage: 47378
Mileage Type: Actual
VIN: 1G1ZC5STXRF146590
ACV: \$17,700.00
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

<u>Account of Sale</u>	<u>Total Activity</u>	<u>%ACV</u>
Sales	\$10,650.00	60.17
IAA Charges		
Consignment Flat Fee	\$65.00	0.37
Pickup Tow	\$259.00	1.46
Less IAA Charges	(\$324.00)	(1.83)
Net IAA Return	\$10,326.00	58.34
Payment Amount	\$10,326.00	58.34 %

1093-1

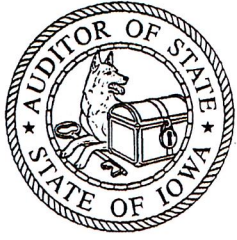
Buyer Information

CHAMPION HARGREAVES CHEVROLET
2000 E 12 MILE RD PO BOX 278
ROYAL OAK, MI 48067
Resale Certificate # : 38-1334094 (IA)

Elapsed Days Analysis

<u>Date of Event:</u>	<u>Date</u>	<u>Days</u>
Loss	8/5/2025	--
Assigned	8/5/2025	1
Released	8/7/2025	3
Pickup	8/7/2025	1
Title Rec'd	8/8/2025	2
Sale Doc. Rec'd	8/8/2025	1
Auction Date	8/19/2025	12
Buyer Payment	8/20/2025	2
Remittance	8/25/2025	6

Elapsed Total Days: 21



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Department of Administrative Services
Claim dated August 11, 2025
AOS Claim ID: 4131

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 \$17,364.36, 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: 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