### 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: Deer Damage to Vehicle #431 on July 6, 2025

Department of Administrative Services

Claim dated July 8, 2025 AOS Claim ID: 4094

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		\$ 2,345.86
Executive Council Allocation		\$ 6,241.60
Less: Previous payments \$ This payment Total	0.00 <u>2,345.86</u>	\$ 2,345.86
Remaining Executive Council allocation		\$ 3,895.74

We recommend reimbursement be made in the amount of \$2,345.86. 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: August 12, 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 #	4094
Vehicle / Event	#431 / Deer
Event Date	July 6, 2025
Summary	Vehicle 431 struck a deer (Claim 311719)
Amount Requested	\$10,380.86 (Actual Cash Valuation) - \$8,035.00 (Salvage Proceeds)
	\$2,345.86 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

Varia	bles -	- Input:

Agency	595 - DPS
Vehicle Number	231
Vehicle - Yr, Make, Model	2019 Dodge Charger
VIN#	2C3CDXKT0KH622764
Date of Report	7/6/2025
Claim Number	311719
Mileage	120,191

Dealership Price - Off Contract	\$37,055.00
Purchase Price - On Contract	\$24,895.44
NADA - Trade in - Clean Value @ Time of Loss	\$15,450.00

### **Calculations:**

Dealership Price - Off Contract		\$37,055.00
Purchase Price - On Contract		\$24,895.44
	 Difference	\$12,159.56
	Percentage Difference	32.81%
NADA Value @ Time of Loss or purchase price	e, which ever is lower	\$15,450.00
Percentage Decrease for Contract Price		32.81%
Loss calculated		10,380.86

Loss Amount to be Provided to Agency:	\$10,380.86
2000 / initiative to be intollined to / Beney.	¥20,555.55

NADA Value @ Time of Loss or purchase price, which ever is lower	\$10,380.86
Repair Estimate	\$6,678.51
Damage Disclosure Needed (Over 70%)	64.33%

	MOTOR	VEHICLE PUF	CHASE AGREEMENT	CUST# 2813162
NO. 117307		ernes ST	ATE OF IOWA	DATE_04/29/2019
		CORUNER		
STEW HANSEN DO: 12103 HICKMAN : DES MOINES LA	DGE CITY RD 50323	ACCRESS 10	9 SE 13TH ST	
		ia	S MOINES IA 503191934 cquie.holm-smith@iowa.go	J
		RES, PHONE (5)	15) 216-1400 CELL PHONE (515) 3	06-4831 m.s. m. (515) 725-224
SALESPERSON HARRY F	K BOOGHER III	BUYER'S REC	RETRATION WONTH 6	COLACTY POLK
DESCRIPTION OF PU	RCHASED VEHICLE: X NE	W □USED □DI	EMO ⊠CAR ⊟TRUCK ⊟VAN	
STOCK NO. F9A1140			ок оя касыт 04/29/2019	Mileage: 1
YEAR 2019 YAN 2C3CDXXTOXH6	22764 DODGE	MODEL CH	ARGER SOLON TRIPLE NICKEL C	4DR SDN POLICE AWD
PRICE OF VEHICLE		\$ 24895.44	TRADE-IN ALLOWANCE AND OTH	HER CREDITS: 1745
ACCESSORIES		44073.44	TRADE-IN MAKE NODEL	
		1	PLATE NO. V.LN.	
		1	BALANCE CINED TO	
		-	A00P688	
		1	TRADE-IN GROSS ALLOWANCE	S N/A
	and the second s	·	NET TRADE IN ALLOWANCE OR REMAINING	TRACE-N DEUT \$ N/A
		1	CASH DOWN PAYMENT OR CREDIT BALANC	
			MANUFACTURER'S REBATE OF ANY	N/A
		-	TOTAL COWN PAYMENT or AMOI	UNTOWED S N/2
			BUYER'S TRADE	-IN CERTIFICATION
				certify the following:
		-	That there is no salvage, repair	or other history on the vehicle title that
			would affect the value of the vehi	cle. If there is salvage, repair or other the dealer may cancel this sale. The
				the vehicle was never on a salvage
		-	<ol> <li>That the air bags are intact and</li> </ol>	d in working order.
			<ul> <li>3. That while you have owned th</li> </ul>	e trade-in, its adometer has not bee ith or attered in any way. That th
		1		sciesure statement and prior vehicle
		1	history which you provided us for	your trade-in is true and correct.
			4. That the original emission or	ontrol system (including the catalyti gine and transmission have not bee
				er's original specifications. That the
			trade-in does not have a crack	ed or defective head, block, power
and the state of t	SH PRICE	5 24895.44	train or frame.	
\$ M/A 1F55	TRACE IN ALL CHICAGO	-	WARRANT	DISCLAIMER
	MANA FACTURESS SEBATE	-	WITH ALL FAULTS AND TO	THE VEHICLE IS SOLD AS IS MAT THERE ARE NO MAPUED ANTABILITY, FITNESS FOR A
	INF SUBLECT TO FEE FOR NEW PERESTRATION		WARRANTIES OF MERCH	ANTABULTY, FITNESS FOR A any other warrantes, excress or
	s N/Aucodfffff N/A	S N/A	immind encuries the cabieta :	plants on making a unifor pareauty
		N/A	90 days from the date of this	a service contract with you within contract if we do so, any moled g as the limited written warranty.
LIEN FILING FEE Jords sale only		S N/A	This provision does not affect provided by the manufacture	of any warrantes which may be or. If there is a manufacturer's
TOTAL CASH DELIVERS LESS TOTAL DOWN PAYMENT (		\$ 24895,44 \$ N/A	M/A warranty on the venicle, are are not a party to it and it part of this contract, if we are authorized by the many perform warranty work on your verifier, we hope that	
UNPAID CASH BALANC		S 24895.44		
OTHER INFORMATION		9 24895.49	us to perform the work. However, between you and the manufact	or, the manufacturer's warrancy is
			Documentary Fee. A docume	ntary fee is not an official fee. A d by law, but may be charged to
LIENHOLDER:			ouyer for the preparation of o	ecuments and the performance o
			documentary fee is determine	amount that may be charged for a d by lowa Code Section 322,19A
			This notice is required by law.	-
binding contract once	e the dealer has signed it. This	s document represer	(x) is an offer to purchase the vehicle the complete agreement between e., if you are buying a used vehicle	e described which will become a you and the dealer regardless or

lows law requires us to give you the following notice: You understand that liability insurance coverage which would protect you under 2-1-18 Voter Venica and Safety Responsibility Act IS NOT INCLUDED in your purchase of this moter 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 reaching contract, front and back, and agree to its terms, and that you have received a copy of it.

DAS Fleet Vehicle Check List Year: 2010 Make: Dodge Model-Chamer VIN Number: 2СЭСОХКТОО-822784 Color; Taple Nebel | Color: | Installation | Colo 
 Pickup Truck:
 □ 1/4 Ton
 □ 1/2 Ton
 □ 3/4 Ton
 □ 1 Ton
 □ Other

 Cab:
 □ Standard
 □ Crew
 □ Extended
 □ Quad
 Cab: Standard Crew Extended
Total Box Length:

Fuel: Diesel E85 ZUnleaded
Engine: Size: \$\( \text{SUWR}; \text{5} \) O Cyl: \( \text{V} \)

Transmission: \( \text{Attomatic} \) Manual

Brakes: \( \text{Attomatic} \) Alto Crew Extended

Brakes: \( \text{Attomatic} \) Alto Crew Extended

Brakes: \( \text{Attomatic} \) Drive Rear Wheel Drive All Wheel After Market Items:

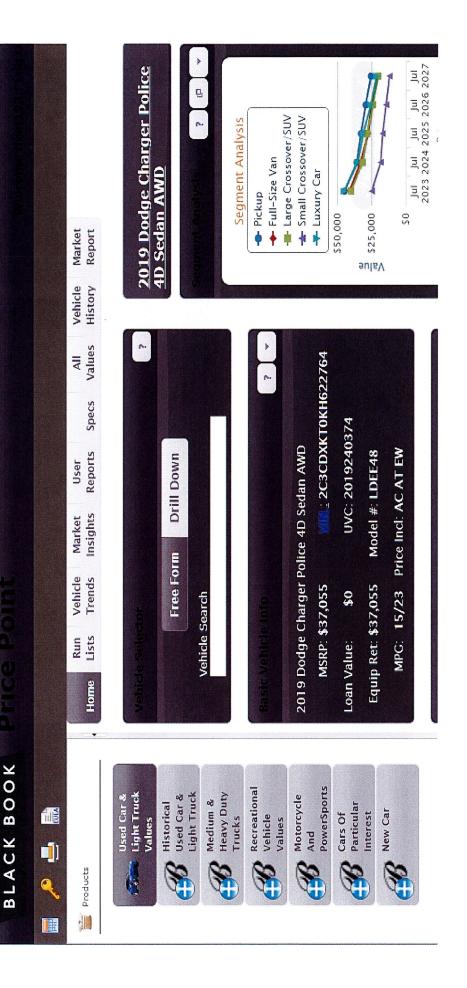
Vehicle Number: 4597-7 Agency: DPS - ISP

Class Code: 14

Approval Signature Checked in by: teams/scans

Approval Signature Checked in Date





# **Estimated Trade-In Value**

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

Base Price	\$15,000
Mileage and Options	-\$2,550
Low 1	\$12,450
Base Price	\$16,750
Mileage and Options	-\$2,550
Average 1	\$14,200
Base Price	\$18,000
Mileage and Options	-\$2,550
High 🕕	\$15,450



**REMITTANCE: 45621181** 

DATE: 08/06/2025

#### 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

000-42823848 IAA Stock #: Des Moines IAA Branch: 953790111 Fed. Tax I.D.

Handler: Mariah Flowers Adjuster: Mariah Flowers Insured: State of Iowa State of Iowa Owner: Claim #: 431

Policy #: GOV-536 Vehicle: 2019 DODGE CHARGER Damage: Front end/

Mileage: 120444 Mileage Type: Actual

VIN: 2C3CDXKT0KH622764

ACV: \$0.00 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	\$8,100.00	0.00
IAA Charges		
Consignment Flat Fee	\$65.00	0.00
Less IAA Charges Net IAA Return	(\$65.00) \$8,035.00	0.00
Payment Amount	\$8,035.00	0.00 %

**Buyer Information** 

BUENA VISTA AUTO SALES INCORPORATED

1030 Lake Avenue

Storm Lake, IA 50588 Resale Certificate #: D2939 (IA)

Elapsed Days Analysis

Liupsca Buys Allarys		D
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
Buyer Payment	8/5/2025	1
Remittance	8/6/2025	2
Elapsed Total Days:		15



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July 29, 2025

Kristi Onstot Executive Council L O C A L

cc:

Subject: Deer Damage to Vehicle #431 on July 6, 2025

Department of Administrative Services

Claim dated July 8, 2025 AOS Claim ID: 4094

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. The Department requested an allocation of \$6,678.51; however, the estimate from the vendor included sales tax of \$436.91. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of \$6,241.60, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA Deputy Auditor of State

BiRBS

Adam Steen, Director, Department of Administrative Services

Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services

Heather Hackbarth, Department of Management