



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

April 7, 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\$2,234.49
On December 3, 2024, Vehicle #1035 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment, \$3,537.65 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 3961
TOS Job # _____



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

March 4, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #1035 on December 3, 2024
Department of Administrative Services
Claim dated December 10, 2024
AOS Claim ID: 3961

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>2,234.49</u>
Executive Council Allocation		\$	5,772.14
Less:			
Previous payments	\$	0.00	
This payment		<u>2,234.49</u>	
Total		\$	<u>2,234.49</u>
Remaining Executive Council allocation		\$	<u>3,537.65</u>

We recommend reimbursement be made in the amount of \$2,234.49. 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: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services



Department of Administrative Services

KIM REYNOLDS, GOVERNOR

ADAM STEEN, DIRECTOR

Date: February 7, 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 #	3961
Vehicle / Event	#1035/Deer
Event Date	December 3, 2024
Summary	Vehicle 1035 struck a deer. (295540)
Amount Requested	\$5,817.74 - ACV Total -\$3,583.25 - Salvage Proceeds ----- \$2,234.49 TOTAL REIMBURSEMENT REQUEST

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

Vehicle Number

Vehicle - Yr, Make, Model

VIN#

Date of Report

Claim Number

Mileage

9 - IDALS
1035
2019 Ford Fusion
3FA6P0G77KR278217
12/3/2024
295540
119,501

Dealership Price - Off Contract

Purchase Price - On Contract

NADA - Trade in - Clean Value @ Time of Loss

\$23,780.00
\$17,185.55
\$8,050.00

Calculations:

Dealership Price - Off Contract

Purchase Price - On Contract

\$23,780.00

\$17,185.55

Difference

\$6,594.45

Percentage Difference

27.73%

NADA Value @ Time of Loss or purchase price, which ever is lower

\$8,050.00

Percentage Decrease for Contract Price

27.73%

Loss calculated

5,817.74

Loss Amount to be Provided to Agency:

\$5,817.74

NADA Value @ Time of Loss or purchase price, which ever is lower

\$5,817.74

Repair Estimate

\$5,772.14

Damage Disclosure Needed (Over 70%)

99.22%

DAS Fleet Vehicle Check List

Year: 2019

Make: FORD

Model: FUSION

VIN Number: 3FA6P0G77KR278217

Color: WHITE

Dealer: DEWEY

Odometer: 20

Date Received: 8/16/19

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: 2.5 GVWR: 4150 Cyl: 4

Transmission: ☒ Automatic ☐ Manual

Brakes: ☒ ABS ☐ Air

Drive Train: ☒ Front Wheel Drive ☐ Rear Wheel Drive ☐ All Wheel Drive

Features: Code for keyless entry:

Class Hitch: III ☐ IV ☐ V ☐ Decals/Plate: YES

Engine Heater: N Rear Heat A/C: N Snow Plow: N

Tow Package: N Additional Features:

After Market Items:

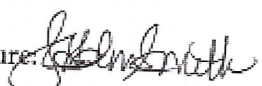
Vehicle Number: 1035

Agency: AGRICULTURE

Acct. String: 0001 009 g41 1150 2130








Class Code: 8

DO# 51916002

Approval Signature:  Date 8/21/19

Checked in by: MARIAH FLOWERS

Date 8/16/19

-  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

2019 Ford Fusion S 4D Sedan

MSRP: \$22,840

Loan Value: \$11,125

Equip Ret: \$23,780

MPG: 21/31

[VIN: 3FA6P0G77KR278217](#)

UVC: 2019300900

Model #: P0G

Price Incl: AC AT

Trade In to Dealer

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

Base Price	\$8,800
Mileage and Options	-\$2,875
Rough Condition ⓘ	\$5,925
Base Price	\$9,975
Mileage and Options	-\$2,875
Average Condition ⓘ	\$7,100
Base Price	\$10,925
Mileage and Options	-\$2,875
Clean Condition ⓘ	\$8,050

Looking for values for your business? [J.D. Power Valuation Services](#) can help.

4073



REMITTANCE: 43802896

DATE: 01/22/2025

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 #: 000-41088068
 IAA Branch: Des Moines
 Fed. Tax I.D. 954455113
 Handler: Mariah Flowers
 Adjuster: Mariah Flowers
 Insured: State of Iowa
 Owner: State of Iowa
 Claim #: 1035
 Policy #: GOV-536
 Vehicle: 2019 FORD FUSION
 Damage: Right Front/
 Mileage: 121437
 Mileage Type: Actual
 VIN: 3FA6P0G77KR278217
 ACV: \$8,700.00
 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	\$3,650.00	41.95
IAA Charges		
Consignment Flat Fee	\$65.00	0.75
Pickup Tow	\$1.75	0.02
Less IAA Charges	(\$66.75)	(0.77)
Net IAA Return	\$3,583.25	41.19
Payment Amount	\$3,583.25	41.19 %

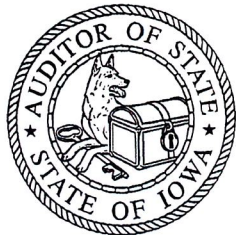
1035-1

Buyer Information

S & B Auto Sales
 1 Grant St
 Carlisle, IA 50047
 Resale Certificate # : D9198 (IA)

Elapsed Days Analysis

<u>Date of Event:</u>	<u>Date</u>	<u>Days</u>
Loss	12/11/2024	--
Assigned	12/11/2024	1
Released	12/12/2024	2
Pickup	12/11/2024	0
Title Rec'd	1/15/2025	36
Sale Doc. Rec'd	1/15/2025	1
Auction Date	1/21/2025	7
Buyer Payment	1/21/2025	1
Remittance	1/22/2025	2
Elapsed Total Days:		43



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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Rob Sand
Auditor of State

February 6, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #1035 on December 3, 2024
Department of Administrative Services
Claim dated December 10, 2024
AOS Claim ID: 3961

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 \$5,772.14, 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