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 12<sup>th</sup> Street Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

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

State Capitol Building Des Moines, Iowa 50319-0004 Telephone (515) 281-5834 Rob Sand Auditor of State

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

We recommend reimbursement be made in the amount of 2,234.49. This represents <u>full</u> and <u>final</u> payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Pri RAS

Brian R. Brustkern, CPA Deputy Auditor of State

CC: Adam Steen, Director, Department of Administrative ServicesMariah Fucaloro, Fleet Services Manager, Department of Administrative Services



# **OVA** 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 
	<b>\$2,234.49 TOTAL REIMBURSEMENT REQUEST</b>

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	9 - IDALS
Vehicle Number	1035
Vehicle - Yr, Make, Model	2019 Ford Fusion
VIN#	3FA6P0G77KR278217
Date of Report	12/3/2024
Claim Number	295540
Mileage	119,501
Dealership Price - Off Contract	\$23,780.00
Purchase Price - On Contract	\$17,185.55
NADA - Trade in - Clean Value @ Time of Loss	\$8,050.00

#### **Calculations:**

Dealership Price - Off Contract	
Purchase Price - On Contract	\$23,780.00
- dichase Frice - On Contract	\$17,185.55
Difference	\$6,594.45
Percentage Difference	27.73%
NADA Value @ Time of Loss or nurshase mise of the	
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:

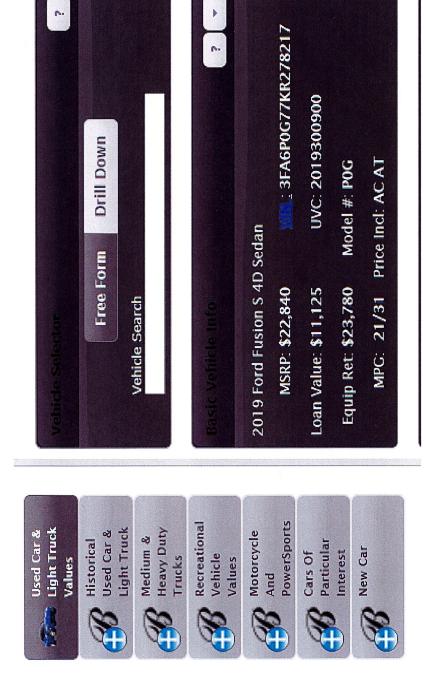
\$5,817.74

NADA Value @ Time of Loss or purchase price, which ever is lower	
Repair Estimate	\$5,817.74
Damage Disclosure Needed (Over 70%)	\$5,772.14
	99.22%

Мото	r Vehicle Pu	RCHASE AGREEMENT CUST	117197
NO. 194994			08/16/2019
Tunur Ford	20-66-622		
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Year: 2019	Make: FORD	Model: FUSION
VIN Number:	3FA6P0G77KR278217	Color: WHITE
Dealer: DEWEY	Odometer: 20	Date Received: 8/16/19
Cars: C	ompact 📝 Mid-size	Fullsize SUV
Vans: 🗌 N	lini-Van 🔤 🗍 Full Size Pa	
$\Box N$	lini Cargo   □Full Size C	
Pickup Truck:		
1/4 Ton	□1/2 Ton □3/4 Ton	1 Ton Other
Cab:	Standard Crew	Extended Quad
<u>Total Box</u> [	Length:	
<sup>s</sup> uel:		∕]Unleaded
	Size: 2.5 GVWR: 4150	Cyl; 4
	Automatic Manual	
	ABS Air	
Drive Train:	✓ Front Wheel Drive Rear V	heel Drive All Wheel Drive
	Code for keyless entry:	
Class Hitch: III		s/Plate: YES
ingine Heater: 1		Snow Plow: N
'ow Package: N	Additional Feature	S:
fter Market Ite	ms:	
ehicle Number	1.9,	ency:
cct. String: 0001	009 g41 1150 2130	AGRICULTURE
lass Code: 8	Gran DC	# 51916002
pproval Signat		e 8/21/19
hecked in by: M	IARIAH FLOWERS Dat	

Dealership "Sticker" Price when vehicle was purchased:



# 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.

## REMITTANCE: 43802896

DATE: 01/22/2025

4073



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

Account of Sale	<u>Total</u> <u>Activity</u>	<u>%ACV</u>
Sales IAA Charges	\$3,650.00	41.95
Consignment Flat Fee Pickup Tow	\$65.00 \$1.75	0.75 0.02
Less IAA Charges Net IAA Return	(\$66.75) \$3,583.25	(0.77) 41.19
Payment Amount	\$3,583.25	41. <b>1</b> 9 %
1035-1		

#### Buyer Information

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

#### Elapsed Days Analysis

Date of Event:	Date	Days
Loss	12/11/2024	
Assigned	12/11/2024	1
Released	12/12/2024	2
Pickup	12/11/2024	ō
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:		
- apoca iotal Days.		43

IAA Doc. RP002.rpt



### OFFICE OF AUDITOR OF STATE

STATE OF IOWA

State Capitol Building Des Moines, Iowa 50319-0004 Telephone (515) 281-5834 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 <u>actual</u> invoices.

Sincerely,

m' RAS

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