



Governor Kim Reynolds
Lt. Governor Adam Gregg
Adam Steen, Director

Date: November 4, 2022

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Mariah Flowers, Fleet Manager
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

Claim #	2236
Vehicle / Event	540/Deer
Event Date	November 21, 2021
Summary	Vehicle 540 struck a deer. (229605)
Amount Requested	\$15,034.25 - Total Valuation \$ 1,151.25 - Tow Invoice <u>\$ 4,925.00 - Salvage Proceeds</u> \$11,260.80 - 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,

Mariah Flowers, Fleet Manager
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-414-6582

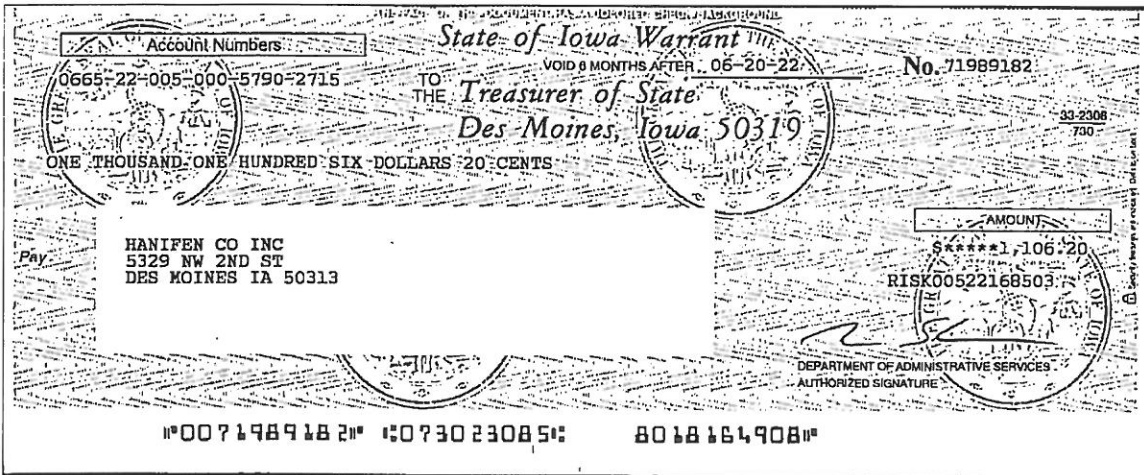
Check Information

Location	Bank Number	Account Number	Transaction Date
Wells Fargo	5310156	8018164908	6/24/2022
Check Number	Amount	Sequence	Trace
71989182	\$1,106.20	8387473250	

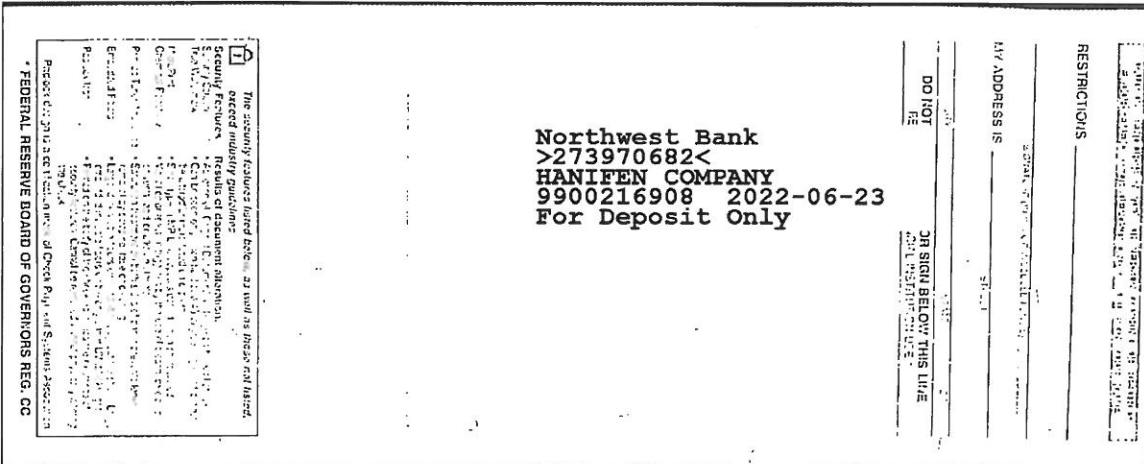
Bank Of First Deposit Information

Routing	Date	Sequence	Deposit Account

Front



Back





Invoice

Invoice #	Date	Call #
236692	09-Dec-2021	323022

5329 NW 2nd St.
 Des Moines, Iowa 50313
 Phone: (515) 243-3205
 Fax: (515) 243-1409

Customer
 State Of Iowa

109 SE 13th St.
 Des Moines, Iowa 50319

Summary			
Location:	901 S Division St, Creston, - F & M Body Shop		
Destination:	30 NE 48th Pl, DSM, - ISP Garage		
Reason:	Breakdown		
Vehicle:	2018 Dodge Charger Police		
Owner:	Contact		
Phone:	(641) 782-5115		
Truck #:	540		
Trailer #:			
VIN:	2C3CDXKT3JH330220		
Plate/Tag:	540	IA	Truck: 80
Mileage:			Driver: ZL

Terms: Net 30

Date	Incident #	Club/PO #	Service	Quantity	Rate	Amount
09-Dec-2021			Car Mllege	150.00	2.00	300.00
			Car Private	1.00	65.00	65.00
			Paid To	1.00	841.63	841.63
						786.25
<p>A Convenience Fee of 3% will be charged on all credit card payments beginning February 1, 2020.</p> <p>A Late Payment Fee of 10% will be applied to all invoices not paid in full 30 days after invoice date.</p>				<p>Sub Total</p>		<p>1,206.63</p> <p>0.00</p>
				<p>TOTAL</p>		<p>1,206.63</p>
				<p>Payments</p>		<p>0.00</p>
				<p>Balance Owing</p>		<p>1,206.63</p>

RECEIVED
 DEC 13 2021
 DAS FINANCE

1151.25



REMITTANCE: 34782396

DATE: 03/11/2022

Insurance Auto Auctions, Inc.

Attn: Settlement Group
 1000 Armstrong Dr
 De Soto, IA 50069
 Phone: (515) 823-0600
 Fax: (515) 823-0626
 E-mail: IAA_ASAP_DesMoines@iaai.com

Salvage Information

IAA Stock #: 000-32417361
 IAA Branch: Des Moines
 Fed. Tax I.D.: 954455113
 Handler: Mariah Flowers
 Adjuster: Mariah Flowers
 Insured: State of Iowa
 Owner: State of Iowa
 Claim #: 540
 Policy #: 2018 DODGE CHARGER
 Vehicle: Front end/
 Damage: Mileage: 95806
 Mileage Type: Not Actual
 VIN: 2C3CDXKT3JH330220
 ACV: \$27,275.00
 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	\$5,000.00	18.33
IAA Charges		
Consignment Flat Fee	\$75.00	0.27
Less IAA Charges	(\$75.00)	(0.27)
Net IAA Return	\$4,925.00	18.06
Payment Amount	\$4,925.00	18.06 %

540 - 1
 #59

Buyer Information

Keith Peterson
 W11911 778th Ave
 River Falls, WI 54022
 Resale Certificate # : N/A

Elapsed Days Analysis

<u>Date of Event:</u>	<u>Date</u>	<u>Days</u>
Loss	2/7/2022	--
Assigned	2/7/2022	1
Released	2/10/2022	4
Pickup	2/10/2022	1
Title Rec'd	2/10/2022	1
Sale Doc. Rec'd	2/10/2022	1
Sale Date	3/7/2022	26
Buyer Payment	3/8/2022	2
Remittance	3/11/2022	4

Elapsed Total Days: 33

DAS - Fleet

Loss/Risk valuation Calculation

Variables - Input:

Agency	DPS
Vehicle Number	540
Vehicle - Yr, Make, Mode	2018 Dodge Charger
VIN#	2C3CDXKT3JH330220
Date of Report	11/30/2021
Claim Number	229605
Mileage	95,806

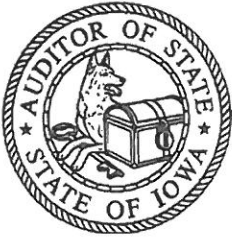
Dealership Price - Off Contract	\$37,845.00
Purchase Price - On Contract	\$23,853.00
NADA - Trade in - Clean Value @ Time of Loss	\$26,000.00

Calculations:

Dealership Price - Off Contract	\$37,845.00
Purchase Price - On Contract	\$23,853.00
Difference	\$13,992.00
Percentage Difference	36.97%

NADA Value @ Time of Loss or purchase price, which ever is lower	\$23,853.00
Percentage Decrease for Contract Price	36.97%
Loss calculated	15,034.55

Loss Amount to be Provided to Agency: \$15,034.55



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 Facsimile (515) 281-6518

October 20, 2022

Victoria Newton
Executive Council
LOCAL

Subject: Damages to Vehicle #540 Due to Deer on November 21, 2021
Department of Public Safety
Claim dated September 8, 2022
AOS Claim ID: 2236

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damage incurred by the Department of Public Safety is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend Executive Council approval in the amount of \$11,260.80, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Ernest H. Ruben, Jr.".

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Joel Lunde, Department of Management