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

November 6, 2023

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:

This represents full and final payment, \$11,732.75 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services DAS Fleet Services, Risk Joel Lunde, Department of Management

> AOS Claim # 3495 TOS Job # 2442



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 17, 2023

Victoria Newton Executive Council L O C A L

Subject: Hail Damage to Vehicle #105573 on April 19, 2023 Department of Administrative Services Claim dated June 20, 2023 AOS Claim ID: 3495

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the loss and have found the items to be in order as shown below:

Documented request			<u>\$</u>	2,643.19
Executive Council Allocation			\$	14,375.94
Less: Previous payments This payment Total	\$	0.00 2,643.19	\$	2,643.19
Remaining Executive Council allocation		\$	11,732.75	

We recommend reimbursement be made in the amount of 2,643.19. This represents <u>full</u> and <u>final</u> payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

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

cc: Adam Steen, Director, Department of Administrative Services Mariah Flowers, Fleet Services Manager, Department of Administrative Services



Governor Kim Reynolds Lt. Governor Adam Gregg

Adam Steen, Director

Date: August 7, 2023

- To: Tammy Hollingsworth, Auditor of State Victoria Newton, Treasurer of State Executive Council
- From: Mariah Fucaloro, Fleet Manager DAS Fleet Services Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

Amount Requested	\$2,643.19 - Total
Summary	Vehicle 105573 sustained hail damage. (256153)
Event Date	April 19, 2023
Vehicle / Event	#105573/Hail
Claim #	3495

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, 100

Mariah Fucaloro, Fleet Manager DAS Fleet Services <u>Mariah.Fucaloro@iowa.gov</u> 515-414-6542+

DAS - Fleet

Loss/Risk valuation Calculation

Variables - Input:	
Agency	DIA - Dept of Inspections & Appeals
Vehicle Number	105573
Vehicle - Yr, Make, Mode	2023 Chevrolet Malibu
VIN#	1G1ZC5ST1PF124099
Date of Report	4/20/2023
Claim Number	256153
Mileage	
Dealership Price - Off Contract	\$24,700.00
Purchase Price - On Contract	\$18,656.09
NADA - Trade in - Clean Value @ Time of Loss	\$26,762.40
Calculations:	
Dealership Price - Off Contract	\$24,700.00
Purchase Price - On Contract	\$18,656.09
Difference	
Percentage Difference	
	24.47%
NADA Value @ Time of Loss or purchase price, which ever is lower	\$18,656.09
Percentage Decrease for Contract Price	24.47%
Loss calculated	14,090.94

Loss Amount to be Provided to Agency:

\$14,090).94
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NADA Value @ Time of Loss or purchase price, which ever is lower	\$26,762.40
Repair Estimate	\$16,721.74
Damage Disclosure Needed (Over 70%)	62.48%

REMITTANCE: 38781538 DATE: 06/28/2023

4073

Two Westbrook Corporate Center Suite 500

E-mail: IAA_ASAP_DesMoines@iaai.com

000-36775013

Mariah Flowers

Mariah Flowers

2023 CHEVROLET MALIBU

1G1ZC5ST1PF124099

state of iowa state of iowa

105573 GOV-536

Hail/

1853

N/A

Actual

\$21,825.00

.

Des Moines

954455113



Attn: Settlement Group

Westchester, IL 60154

Phone: (515) 823-0600

Salvage Information

Fax:

IAA Stock #: IAA Branch:

Fed. Tax I.D.

Handler:

Adjuster:

Insured:

Owner: Claim #:

Policy #:

Vehicle: Damage:

Mileage:

VIN:

ACV:

Mileage Type:

NICB Date:

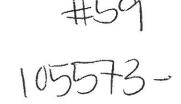
Insurance Auto Auctions, Inc.

(515) 823-0626

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	\$11,700.00	53.61
Consignment Flat Fee Pickup Tow	\$65.00 \$187.25	0.30 0.86
Less IAA Charges Net IAA Return	(\$252.25) \$11,447.75	(1.16) 52.45
Payment Amount	\$11,447.75	52.45 %





Buyer Information

T & T Repairables 138 Cedar Lane Spencer, IN 47460 Resale Certificate # : need tax license # (IA)

Flansed Days Analysis

Date of Event:	Date	Days
Loss	6/2/2023	
Assigned	6/2/2023	1
Released	6/14/2023	13
Pickup	6/13/2023	0
Title Rec'd	6/12/2023	0
Sale Doc. Rec'd	6/12/2023	1
Auction Date	6/27/2023	16
Buyer Payment	6/27/2023	1
Remittance	6/28/2023	2

Elapsed Total Days:

IAA Doc, RP002.rpt

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