

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 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:

Department of Public Safety .....\$12,376.73  
On March 21, 2023, State Patrol Vehicle #891 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment, \$11,560 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

*Victoria Newton*

Victoria Newton  
Executive Secretary

cc: Jeannie Adams, Iowa State Patrol, Department of Public Safety  
DAS Risk  
Joel Lunde, Department of Management



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: Deer Damage to Vehicle #891 on March 21, 2023  
Department of Public Safety – Iowa State Patrol  
Claim dated June 2, 2023  
AOS Claim ID: 3463

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>\$ 12,376.73</u>
Executive Council Allocation			\$ 23,936.73
Less:			
Previous payments	\$	0.00	
This payment		<u>12,376.73</u>	
Total			<u>\$ 12,376.73</u>
Remaining Executive Council allocation			<u>\$ 11,560.00</u>

As requested by the Department, we recommend reimbursement be made to the Department of Administrative Services in the amount of \$12,376.73. This represents full and final 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: Jeannie Adams, Iowa State Patrol, Department of Public Safety  
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**

Claim #	3463
Vehicle / Event	#891/Deer
Event Date	March 21, 2023
Summary	Vehicle 891 struck a deer. (253882)
Amount Requested	<b>\$12,376.73 - Total</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,

A handwritten signature in black ink that reads "MFucaloro".

Mariah Fucaloro, Fleet Manager  
DAS Fleet Services  
[Mariah.Fucaloro@iowa.gov](mailto:Mariah.Fucaloro@iowa.gov)  
515-414-6542+

## DAS - Fleet

### Loss/Risk valuation Calculation

#### Variables - Input:

Agency	595 DPS
Vehicle Number	891
Vehicle - Yr, Make, Mode	2020 Chevy Traverse
VIN#	1GNEVMKWLJ193702
Date of Report	3/27/2023
Claim Number	253882
Mileage	44,578

Dealership Price - Off Contract	\$39,200.00
Purchase Price - On Contract	\$31,623.90
NADA - Trade in - Clean Value @ Time of Loss	\$29,099.70

#### Calculations:

Dealership Price - Off Contract	\$39,200.00
Purchase Price - On Contract	\$31,623.90
Difference	\$7,576.10
Percentage Difference	19.33%

NADA Value @ Time of Loss or purchase price, which ever is lower	\$29,099.70
Percentage Decrease for Contract Price	19.33%
Loss calculated	23,474.73

**Loss Amount to be Provided to Agency: \$23,474.73**

NADA Value @ Time of Loss or purchase price, which ever is lower	\$29,099.70
Repair Estimate	\$17,087.98
Damage Disclosure Needed (Over 70%)	58.72%

4073



REMITTANCE: 38734630

DATE: 06/22/2023

**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

**Remittance Payable To:**

State of Iowa  
 Iowa Department of Administrative Svcs  
 109 SE 13th Street  
 Des Moines, IA 50319  
 Attn: Salvage Dept

**Salvage Information**

IAA Stock #: 000-36657268  
 IAA Branch: Des Moines  
 Fed. Tax I.D. 954455113  
 Handler: Mariah Flowers  
 Adjuster: Mariah Flowers  
 Insured: state of iowa  
 Owner: state of iowa  
 Claim #: 891  
 Policy #: GOV-536  
 Vehicle: 2020 CHEVROLET TRAVERS  
 Damage: Front end/Unknown  
 Mileage: 44580  
 Mileage Type: Actual  
 VIN: 1GNEVMKWLJ193702  
 ACV: \$27,975.00  
 NICB Date: N/A

<u>Account of Sale</u>	<u>Total Activity</u>	<u>%ACV</u>
Sales	\$11,625.00	41.55
<b>IAA Charges</b>		
Consignment Flat Fee	\$65.00	0.23
Less IAA Charges	(\$65.00)	(0.23)
Net IAA Return	\$11,560.00	41.32
<b>Payment Amount</b>	<b>\$11,560.00</b>	<b>41.32 %</b>

#59

891-

**Buyer Information**

Auto DNA LLC  
 16720 Welcome Ave SE  
 Prior Lake, MN 55372  
 Resale Certificate # : DLR100067 (IA)

**Elapsed Days Analysis**

<u>Date of Event:</u>	<u>Date</u>	<u>Days</u>
Loss	5/18/2023	--
Assigned	5/18/2023	1
Released	5/19/2023	2
Pickup	5/19/2023	1
Title Rec'd	6/1/2023	14
Sale Doc. Rec'd	6/1/2023	1
Auction Date	6/13/2023	13
Buyer Payment	6/15/2023	3
Remittance	6/22/2023	8

**Elapsed Total Days:** 36

Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2023	72479276	1	\$93.50	05/08/2023	05/12/2023	00002108490
	2023	72479276	2	\$93.50	05/08/2023	05/12/2023	00002108490

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▼ [Warrant Information](#)

Fiscal Year : 2023 Amount : \$187.00  
 Warrant Number : 72479276 Vendor Customer : 00002108490  
 Line Number : 1 Last Updated : 5/12/23

▼ [Issue Information](#)

Issued : 05/08/2023 Void :   
 Document ID : RISK00523128603 Duplicate :   
 Document Line Number : 1 Stop :   
 Line Amount : \$93.50  
 Comments :

▼ [Redeemed Information](#)

Redeemed : 05/12/2023 Batch Number : 0000  
 Redeemed Bank : 0000 Sequence Number : 01742  
 Redeemed Fund : 0665  
 Redeemed Department : 005

▼ [Fund Accounting](#)

Fund : 0665 Object : 2715 Dept Object :  
 Sub Fund : Sub Object : Dept Revenue :  
 Department : 005 Object Class :  
 Unit : 5790 Revenue Source :  
 Sub Unit : Sub Revenue Source :  
 Appropriation : 0000 Revenue Source Class :  
 BSA :  
 Sub BSA :

▼ [Detail Accounting](#)

Location : Reporting : Major Program :  
 Sub Location : Sub Reporting : Program :  
 Activity : 2920 Task : Phase :  
 Sub Activity : Sub Task : Program Period :  
 Function : Task Order :  
 Sub Function :

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# Invoice

Invoice #	Date	Call #
244703	29-Mar-2023	353169

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			
<b>Location:</b>	30 NE 46Th Pl Des Moines DPS		
<b>Destination:</b>	5936 NE Industrial Dr Des Moines		
<b>Reason:</b>	Wrecked		
<b>Vehicle:</b>	2020 Chevrolet Traverse Lt		
<b>Owner:</b>			
<b>Phone:</b>			
<b>VIN:</b>	1GNEVMKWLJ193702		
<b>Plate/Tag:</b>	LKP 967	IA	<b>Truck:</b> 75
<b>Mileage:</b>	44,578		<b>Driver:</b> SF

**Terms:** Net 30

Date	Incident #	Club/PO #	Service	Quantity	Rate	Amount
29-Mar-2023			Car Private	1.00	85.00	85.00
			Fuel Surcharge (Standard)	1.00	8.50	8.50
<p><b>A Convenience Fee of 3% will be charged on all credit card payments beginning February 1, 2020.</b></p> <p><b>A Late Payment Fee of 10% will be applied to all invoices not paid in full 30 days after invoice date.</b></p>				<p><b>Sub Total</b></p>		<p>93.50</p> <p>0.00</p>
				<p><b>TOTAL</b></p>		93.50
				<p><b>Payments</b></p>		0.00
				<p><b>Balance Owing</b></p>		93.50



# Invoice

Invoice #	Date	Call #
244930	12-Apr-2023	354049

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	
<b>Location:</b>	5936 NE Industry Drive Karl's Des Moines
<b>Destination:</b>	30 NE 48Th Place DPS Des Moines
<b>Reason:</b>	
<b>Vehicle:</b>	2020 Chevrolet Traverse Lt
<b>Owner:</b>	
<b>Phone:</b>	
<b>Truck #:</b>	891
<b>Trailer #:</b>	
<b>VIN:</b>	1GNEVMKWLJ193702
<b>Plate/Tag:</b>	<b>Truck:</b> 86
<b>Mileage:</b>	<b>Driver:</b> BL1

**Terms:** Net 30

Date	Incident #	Club/PO #	Service	Quantity	Rate	Amount
12-Apr-2023			Car Private	1.00	85.00	85.00
			Fuel Surcharge (Standard)	1.00	8.50	8.50
<p><b>A Convenience Fee of 3% will be charged on all credit card payments beginning February 1, 2020.</b></p> <p><b>A Late Payment Fee of 10% will be applied to all invoices not paid in full 30 days after invoice date.</b></p>				<p><b>Sub Total</b></p>		<p>93.50</p> <p>0.00</p>
				<p><b>TOTAL</b></p>		93.50
				<p><b>Payments</b></p>		0.00
				<p><b>Balance Owing</b></p>		93.50



Warrants

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Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓ 2023	72465318	1	\$275.00	04/27/2023	05/02/2023	00002112887

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▼ Warrant Information

Fiscal Year : 2023 Amount : \$275.00  
 Warrant Number : 72465318 Vendor Customer : 00002112887  
 Line Number : 1 Last Updated : 5/2/23

▼ Issue Information

Issued : 04/27/2023 Void :   
 Document ID : RISK00523095005 Duplicate :   
 Document Line Number : 1 Stop :   
 Line Amount : \$275.00  
 Comments :

▼ Redeemed Information

Redeemed : 05/02/2023 Batch Number : 0000  
 Redeemed Bank : 0000 Sequence Number : 03663  
 Redeemed Fund : 0665  
 Redeemed Department : 005

▼ Fund Accounting

Fund : 0665 Object : 2715 Dept Object :  
 Sub Fund : Sub Object : Dept Revenue :  
 Department : 005 Object Class :  
 Unit : 5790 Revenue Source :  
 Sub Unit : Sub Revenue Source :  
 Appropriation : 0000 Revenue Source Class :  
 BSA :  
 Sub BSA :

▼ Detail Accounting

Location : Reporting : Major Program :  
 Sub Location : Sub Reporting : Program :  
 Activity : 2920 Task : Phase :  
 Sub Activity : Sub Task : Program Period :  
 Function : Task Order :  
 Sub Function :

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# Karl Chevrolet Collision Center Ankeny

Your Dealer for Life  
1101 Southeast Oralabor Road, Ankeny, IA 50021  
Phone: (515) 299-4337  
FAX: (515) 964-2293

Workfile ID: 329beb8f  
PartsShare: 7FWRRB  
Federal ID: 42-1092272

## Final Bill

### RO Number: 924935

Customer: STATE OF IOWA	Insurance: STATE OF IOWA	Adjuster: Phone: Claim: APDSOI0253882-00 1	Estimator: Michael Wright Create Date: 3/21/2023
(515) 725-0010		Loss Date: Deductible:	

2020 CHEV Traverse LT2 AWD w/Cloth Interior (Fleet) 4D UTV 6-3.6L Gasoline Direct Injection GREY

VIN: 1GNEVMKWLJ193702	Interior Color: BLACK	Mileage In: 44,578	Vehicle Out:
License: LKP967	Exterior Color: GREY	Mileage Out:	
State: IA	Production Date: 1/2020	Condition:	Job #: 3212

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	S01		TOTAL LOSS TEARDOWN				5.0	Body	

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Labor, Body			55.00	5.0	275.00
<b>Subtotal</b>					<b>275.00</b>
Sales Tax					0.00
<b>Grand Total</b>					<b>275.00</b>
<b>Net Total</b>					<b>275.00</b>

Estimate Version	Total \$
Original	11,640.57
Supplement S01	(11,365.57)

Insurance Total \$:	0.00
Received from Insurance \$:	0.00
Balance due from Insurance \$:	0.00
Customer Total \$:	275.00
Received from Customer \$:	0.00
Balance due from Customer \$:	275.00

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

Warrants

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