

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 Jowa

CAPITOL BUILDING DES MOINES, IOWA 50319 PHONE: 515 281-5368

November 4, 2024

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, \$3,953.85 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

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

October 10, 2024

Kristi Onstot Executive Council L O C A L

Subject: Deer Damage to Vehicle #1126 on June 6, 2024

Department of Administrative Services

Claim dated June 7, 2024 AOS Claim ID: 3819

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		\$ 3,085.75
Executive Council Allocation		\$ 7,039.60
Less: Previous payments This payment	\$ 0.00 3.085.75	
Total	 <u> </u>	\$ 3,085.75

Remaining Executive Council allocation \$ 3,953.85

We recommend reimbursement be made in the amount of \$3,085.75. This represents <u>full</u> and <u>final</u> payment of the loss. The remaining allocation should be reverted to the State Treasury.

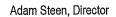
Sincerely,

Brian R. Brustkern, CPA Deputy Auditor of State

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cc: Adam Steen, Director, Department of Administrative Services

Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services





Date: August 19, 2024

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

AOS Claim #	3819
Vehicle / Event	#1126/Animal
Event Date	June 6, 2024
Summary	Vehicle 1126 struck a deer. (282423)
Amount Requested	\$8,239.00 - Total Loss Valuation \$5,153.25- Auction Proceeds \$3,085.75- 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 Fucaloro, Fleet Manager

DAS Fleet Services

mariah.fucaloro@iowa.gov

515-414-6582

DAS - Fleet

Loss/Risk valuation Calculation

1/-	احادت	مما	1	
va	rıabı	ıes -	· Inp	ut:

Agency

Vehicle Number

Vehicle - Yr, Make, Mode

VIN#

Date of Report

Claim Number

Mileage

Dealership Price - Off Contract

Purchase Price - On Contract

NADA - Trade in - Clean Value @ Time of Loss

247 DOC Rockwell
1126
2019 Dodge Caravan
2C4RDGBG3KR780681
6/6/2024
282423
95,399

\$31,120	0.00
\$23,310	00.0
\$11,000	00.0

\$31,120.00

Calculations:

Dealership Price - Off Contract

Purchase Price - On Contract

 Difference
 \$7,810.00

 Percentage Difference
 25.10%

NADA Value @ Time of Loss or purchase price, which ever is lower Percentage Decrease for Contract Price $\,$

Loss calculated

\$11,000.00 25.10% 8,239.00

Loss Amount to be Provided to Agency: \$8,239.00

NADA Value @ Time of Loss or purchase price, which ever is lower	\$11,000.00
Repair Estimate	\$6,935.10
Damage Disclosure Needed (Over 70%)	63.05%



REMITTANCE: 42027791

DATE: 07/04/2024

Insurance Auto Auctions, Inc.

Attn: Settlement Group

Two Westbrook Corporate Center Suite 500

Westchester, IL 60154 Phone: (515) 823-0600 (515) 823-0626 Fax:

E-mail: IAA ASAP_DesMoines@iaai.com

Salvage Information

000-39711762 IAA Stock #: IAA Branch: Fed. Tax I.D. Handler:

Des Moines 954455113 Mariah Flowers Mariah Flowers State of Iowa

State of Iowa

Owner: Claim #: Policy #:

Adjuster:

Insured:

1126 GOV-536

Vehicle:

2019 DODGE GRAND CARAV

Damage:

Left Front/Left Side

Mileage: Mileage Type:

95815 Actual

VIN: ACV:

2C4RDGBG3KR780681 \$12,000.00

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

	Total	
Account of Sale	Activity	%ACV
Sales	\$5,325.00	44.38
IAA Charges		
Consignment Flat Fee	\$65.00	0.54
Pickup Tow	\$106.75	0.89
Less IAA Charges	(\$171.75)	(1.43)
Net IAA Return	\$5,153.25	42.94
Payment Amount	\$5,153.25	42.94 %

Buyer Information

Abdulhamid Ahmed Mohamed

1652 84th Ct N

Brooklyn Park, MN 55444 Resale Certificate #: N/A

Elapsed Days Analysis

Date of Event:	<u>Date</u>	Days
Loss	6/20/2024	
Assigned	6/20/2024	1
Released	6/21/2024	2
Pickup	6/21/2024	1
Title Rec'd	6/24/2024	4
Sale Doc. Rec'd	6/24/2024	1
Auction Date	7/2/2024	9
Buyer Payment	7/3/2024	2
Remittance	7/4/2024	2
Elapsed Total Days:		15

IAA Doc. RP002.rpt



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

July 24, 2024

Kristi Onstot Executive Council L O C A L

Subject: Deer Damage to Vehicle #1126 on June 6, 2024

Department of Administrative Services

Claim dated June 7, 2024 AOS Claim ID: 3819

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. The Department requested an allocation of \$7,532.37; however, the estimate from the vendor includes sales tax of \$492.77. Therefore, we recommend an Executive Council allocation in the amount of \$7,039.60, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA Deputy Auditor of State

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cc: Adam Steen, Director, Department of Administrative Services

Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services

Heather Hackbarth, Department of Management

DAS - Fleet

Loss/Risk valuation Calculation

47 - DOC Rockwell 126 019 Dodge Caravan C4RDGBG3KR780681 /6/2024 82423 5,399 \$31,120.00 \$23,310.00 \$11,000.00
019 Dodge Caravan C4RDGBG3KR780681 /6/2024 82423 5,399 \$31,120.00 \$23,310.00 \$11,000.00
C4RDGBG3KR780681 /6/2024 82423 5,399 \$31,120.00 \$23,310.00 \$11,000.00
\$31,120.00 \$31,120.00 \$23,310.00 \$11,000.00
\$2423 5,399 \$31,120.00 \$23,310.00 \$11,000.00
\$31,120.00 \$23,310.00 \$11,000.00 \$31,120.00
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\$23,310.00 \$11,000.00 \$31,120.00
\$23,310.00 \$11,000.00 \$31,120.00
\$11,000.00 \$31,120.00
\$23,310.00
\$7,810.00
25.10%
\$11,000.00
25.10%
8,239.00
\$8,239.00

NADA Value @ Time of Loss or purchase price, which ever is lower	\$11,000.00
Repair Estimate	\$6,935.10
Damage Disclosure Needed (Over 70%)	63.05%

MOTOR	VE	HICLE PUR	CHASE AGREEMENT	CUST# 281	13162	
NO. 124871				DATE_10/	16/201	9
		BUYER STA	TE OF IOWA			
STEW HANSEN DODGE CITY 12103 HICKMAN RD DES MOINES IA 50323		ADDRESS 109	SE 13TH ST			
DES MOINES IN 50323		OTV (STATE (ZIG DES	MOINES IA 503191934			
		own fac	quie.holm-smith@iowa.gov			
		RES, PHONE (51.	5) 725-2243 CBLL PHONE (515) 577	-0144 BUS, PH	(515)28	1-32
SALESPERSON HARRY K BOUGHER III		BUYER'S RESIS	STRATION MONTH COL	UNITY POLK		
DESCRIPTION OF PURCHASED VEHICLE: NE	W					
sтоск но F9G2490		TO BE DELIVERED O		Mileage:		
YEAR 2019 MAKE DODGE TRUC	K	MODEL GRA	ND CARAVAN BODY TYP			
V.IN. 2C4RDGBG3KR780681	_		COLOR WHT KNUCKLE CLR	_ TRIM L/T GR	YSTN/	
PRICE OF VEHICLE	s	23310.00	TRADE-IN ALLOWANCE AND OTHE			
ACCESSORIES	+-		TRADE-IN MAKE MODEL PLATE NO. V.I.N.	BODY.	TYPE	
	+		BALANCE OWED TO			
	+		ADDRESS			
			TRADE-IN GROSS ALLOWANCE		s	_N/2
			LESS AMOUNT OWING			N/Z
			NET TRADE-IN ALLOWANCE OR REMAINING TRA	ADE-IN DEBT	s	N/Z
	1		CASH DOWN PAYMENT OR CREDIT BALANCE			N/2
	⊢		MANUFACTURER'S REBATE (IF ANY)			N/Z
			TOTAL DOWN PAYMENT or AMOUN	T OWED	s	N/A
\$ 23310.00 CASH PRICE \$ N/A \$ N/A LESS TRADE-IN ALLOWANCE \$ N/A LESS MANUFACTURER'S REBATE \$ 23310.00 ANOUNT SUBJECT TO FEE FOR NEW PROJETRATION REG.FRES N/AJICHNE FEES N/ALICHNE FEES N/A LIEN FILING FEE [credit sale only see (1) on back)		23310.00 N/A N/A	If you are trading in a vehicle, you or 1. That there is no salvage, repair or would affect the value of the vehicle history on the title, you agree that the to the best of your knowledge, the rebuilt or flood title in this or any oth 2. That the air bags are intact and in 3. That while you have owned the repaired, replaced, tampered with odometer statement, damage dischistory which you provided us for yo 4. That the original emission conticonverter) is intact. That the engine changed from the manufacturer's trade-in does not have a cracked train or frame. WARRANTY I YOU UNDERSTAND THAT THE WITH ALL FAULTS AND THA WARRANTIES OF MERCHAN PARTICULAR PURPOSE, or an implied, covering the vehicle unite to you or unless we enter into a: 90 days from the date of this coveringty will last only as long a This provision does not affect.	other history on If there is salw we dealer may can be vehicle was ner state. If we dealer may can be vehicle was ner state. If we dealer may can be vehicle was ner statement or trade-in is true and transmisses original specifier or defective history. Fitting other warrant is swe make a very service contract. If we do is the limited we do is the limited we	the vehicle age, regain more! this is ever on a meter has a ever on a end correct of the every send of t	not bee That the catalyt not bee That the catalyt cata
TOTAL CASH DELIVERED PRICE LESS TOTAL DOWN PAYMENT OF PLUS AMOUNT OWED UNPAID CASH BALANCE DUE ON DELIVERY	\$	23310.00 N/A 23310.00	This provision does not affect a provided by the manufacturer. warranty on the vehicle, we are part of this contract. If we are a to perform warranty work on your us to perform the work. However,	not a party to it authorized by the r vehicle, we hop the manufactur	and it is r e manufac pe that you	not a turer
OTHER INFORMATION OR TERMS OF SALE: LIENHOLDER: You understand that this agreement (including the binding contract once the dealer has signed it. This	e te	vms on the back	Documentary Fee. A document documentary fee is not required to buyer for the preparation of documentary fee is determined to the maximum and documentary fee is determined to this notice is required by law.	ary fee is not a by law, but may urments and the mount that may by lowa Code	an official y be charge e perform y be charg Section 3	fee. ped to ance of ed for 22.19A

You understand that this agreement (including the terms on the back) is an offer to purchase the vehicle described which will become a binding contract once the dealer has signed it. This document represents the complete agreement between you and the dealer regardless of any other oral, written or prior agreements or representations. However, if you are buying a used vehicle, the information you see on the window form for this vehicle is part of the contract and the information on the window form overrides any contrary provision in this contract.

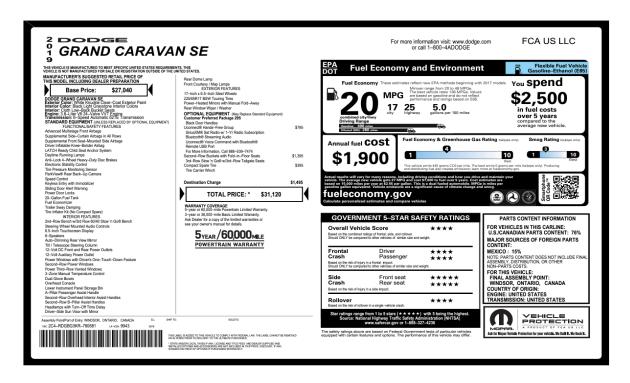
lowa law requires us to give you the following notice: You understand that liability insurance coverage which would protect you under the lowa Motor Vehicle and Safety Responsibility Act IS NOT INCLUDED in your purchase of this motor vehicle.

By signing this contract, you are certifying that you are at least 18 years old (if there are two buyers, that at least one of you is 18 years old), that you have read this contract, front and back, and agree to its terms, and that you have received a copy of it.

DAS Fleet Vehicle Check List

Year: 2019	Make	e: DODGE	Model: GRAND CARA	VAN
VIN Number: 2C4RDGBG3KR780681		30681	Color: WHITE	
Dealer: STEW	HANSEN Odor	meter: 30	Date Received: 10)/17/19
Cars:	[Compact	☐Mid-size	Fullsize S	UV
Vans: ✓]Mini-Van	Full Size	Passenger OCT 1 8 '2019	
	Mini Cargo	☐Full Size (Cargo	
Pickup Truc	k:		DAS FINANCE	
□1/4 Ton	□1/2 Ton	□3/4 Ton	□1 Ton □Other	
<u>Cab:</u> <u>Total Bo</u>	□Standard ox Length:	Crew	☐Extended ☐Quad	
Fuel:	☐ Diesel	✓ E85	Unleaded	
Engine:	Size: 3.6	GVWR: 60	050 Cyl: 6	
Transmission: ✓ Automatic Manual				
Brakes:	✓ABS	_Air		
Drive Train:	✓ Front Whe	el Drive Rea	r Wheel Drive⊡All Wheel D	rive
Features:	Code for key	less entry:		
Class Hitch:	III 🗌 IV	V Dec	cals/Plate: YES	
Engine Heate	er: N Re	ar Heat A/C:	N Snow Plow: N	
Tow Package: N Additional Features:				
After Market	Items:			
Vehicle Num	ıber: 1126	F	Agency:	
Acct. String:	0001 247 A65 1231 21	130	DOC-NCCF	
Class Code:			DO# 520233002	
Approval Sig	nature: A	mornith 1	Date <u>10</u> /18(19	
Checked in b	y: MARIAH PLOWER	RS I	Date 10/17/19	

Dealership "Sticker" Price when vehicle was purchased:



6/14/24, 6:57 AM

Used 2019 Dodge Grand Caravan Grand Caravan SE V6 Ratings, Values, Reviews & Awards

Trade In to Dealer

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

Base Price Mileage and Options	\$10,450 -\$1,650
Rough Condition 1	\$8,800
Base Price	\$11,675
Mileage and Options	-\$1,650 ————————————————————————————————————
Average Condition	\$10,025
Base Price	\$12,650
Mileage and Options	-\$1,650