



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

January 6, 2025

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:

Department of Administrative Services\$4,033.35
On August 1, 2024, Vehicle #1038 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment, \$1,571.63 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 # 3884
TOS Job # _____



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

November 26, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #1038 on August 1, 2024
Department of Administrative Services
Claim dated August 2, 2024
AOS Claim ID: 3884

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			<u>\$ 4,033.35</u>
Executive Council Allocation			\$ 5,604.98
Less:			
Previous payments	\$	0.00	
This payment		<u>4,033.35</u>	
Total			<u>\$ 4,033.35</u>
Remaining Executive Council allocation			<u>\$ 1,571.63</u>

We recommend reimbursement be made in the amount of \$4,033.35. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

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



Department of Administrative Services

KIM REYNOLDS, GOVERNOR

ADAM STEEN, DIRECTOR

Date: October 28, 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

Table with 2 columns: Field Name, Value. Rows include AOS Claim # (3884), Vehicle / Event (#1038/Deer), Event Date (August 2, 2024), Summary (Vehicle 1038 struck a deer. (286597)), and Amount Requested (\$3,302.60 - Total Loss Valuation, \$1,960.00 - Tow Invoice, \$1,229.25 - Salvage Proceeds, \$4,033.35 - 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,

Handwritten signature of Mariah Fucaloro

Mariah Fucaloro, Fleet Manager
mariah.fucaloro@iowa.gov
515-414-6582

Loss/Risk valuation Calculation

Variables - Input:

Agency
 Vehicle Number
 Vehicle - Yr, Make, Mode
 VIN#
 Date of Report
 Claim Number
 Mileage

9 - Dept of Ag
1038
2013 Chevrolet Impala V6
2G1WF5E38D1138736
8/1/2024
286597
125,873

Dealership Price - Off Contract
 Purchase Price - On Contract
 NADA - Trade in - Clean Value @ Time of Loss

\$26,685.00
\$17,984.40
\$4,900.00

Calculations:

Dealership Price - Off Contract	\$26,685.00
Purchase Price - On Contract	\$17,984.40
Difference	\$8,700.60
Percentage Difference	32.60%
NADA Value @ Time of Loss or purchase price, which ever is lower	\$4,900.00
Percentage Decrease for Contract Price	32.60%
Loss calculated	3,302.60

Loss Amount to be Provided to Agency:	\$3,302.60
--	-------------------

NADA Value @ Time of Loss or purchase price, which ever is lower	\$3,302.60
Repair Estimate	\$5,229.68
Damage Disclosure Needed (Over 70%)	158.35%

Purchase Invoice and Vehicle Checklist:

Purchase of vehicle out side of retention period, below is MF information:

Month	Posti	Ful	Ager	C	Stat	V	Y	Ma	Mod	Purchase Pri
7/1/2024	TOT	1	9	3471	10388	2G1WF5E38D1138736	13	CHEVROLET	IMPALA	17984.4

BLACK BOOK



Products

- Used Car & Light Truck Values
- Historical Used Car & Light Truck
- Medium & Heavy Duty Trucks
- Recreational Vehicle Values
- Motorcycle And PowerSports
- Cars Of Particular Interest
- New Car

Home Run Lists Vehicle Trends Market Insights User Reports Specs All Values W H

?

Free Form **Drill Down**

Vehicle Search

?

2013 Chevrolet Impala LS 4D Sedan : 2G1WF5E38D1138736

MSRP: \$25,860 UVC: 2013160735

Loan Value: \$5,575 Model #: 1WB19

Equip Ret: \$26,685 Price Incl: AC AT EW

MPC: 18/30

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

Base Price	\$2,200
Mileage and Options	\$1,050
Rough Condition ⓘ	\$3,250
Base Price	\$3,100
Mileage and Options	\$1,050
Average Condition ⓘ	\$4,150
Base Price	\$3,850
Mileage and Options	\$1,050
Clean Condition ⓘ	\$4,900

Looking for values for your business? J.D. Power Valuation Services can help.

Warrants

Edit

Cancel

* Required fields

Warrant Information

Fiscal Year 2025	Amount \$1,960.00	Warrant Number 86328699
Vendor Customer 00002091860	Line Number 1	Last Updated 09/04/2024 07:51 PM

Issue Information

Issued 08/29/2024 12:00 AM	Void No	Transaction ID RISK00525241505
Duplicate No	Transaction Line Number 1	Stop No
Line Amount \$1,960.00	Comments	

Redeemed Information

Redeemed 09/04/2024 12:00 AM	Batch Number 0992	Redeemed Bank 0022
Sequence Number 00000	Redeemed Fund 0665	Redeemed Department 005

COA

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

▶ Show More



C & H Body Repair Inc.

707 Lincoln Avenue SE
Orange City, IA 51041

Invoice

Date	Invoice #
8/22/2024	133579

Bill To
State Of Iowa

Vehicle info
2013 Chevy Impala Claim #286597

Ins. Company	RO ID

Item	Description	Quantity	Rate	Parts Numbers	Amount
Towing	Towing	1	75.00		75.00T
Mileage	Hawarden	25	3.00		75.00T
Towing Labor		1	75.00		75.00T
Sublet	Admin		125.00		125.00T
Storage	8-1-24 to 8-23-24	23	70.00		1,610.00T
	Sales Tax		0.00%		0.00
Customer Signature					
				Total	\$1,960.00

Phone #	Fax #	E-mail
712-737-4095	712-737-3739	repairs@chbodyia.com


REMITTANCE: 42625468
DATE: 09/12/2024
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 #: 000-40151405
 IAA Branch: Des Moines
 Fed. Tax I.D. 954455113
 Handler: Mariah Flowers
 Adjuster: Mariah Flowers
 Insured: State of Iowa
 Owner: State of Iowa
 Claim #: 1038
 Policy #:
 Vehicle: 2013 CHEVROLET IMPALA
 Damage: Front end/
 Mileage: 125873
 Mileage Type: Actual
 VIN: 2G1WF5E38D1138736
 ACV: \$3,650.00
 NICB Date: N/A

<u>Account of Sale</u>	<u>Total Activity</u>	<u>%ACV</u>
Sales	\$1,625.00	44.52
IAA Charges		
Consignment Flat Fee	\$65.00	1.78
Pickup Tow	\$330.75	9.06
Less IAA Charges	(\$395.75)	(10.84)
Net IAA Return	\$1,229.25	33.68
Payment Amount	\$1,229.25	33.68 %

1038-8

Buyer Information

Katlyn Ann Rrukaj
 7620 Prairie Ave
 Urbandale, IA 50322
 Resale Certificate #: N/A

Elapsed Days Analysis

<u>Date of Event:</u>	<u>Date</u>	<u>Days</u>
Loss	8/14/2024	--
Assigned	8/19/2024	6
Released	8/28/2024	10
Pickup	8/28/2024	1
Title Rec'd	8/30/2024	3
Sale Doc. Rec'd	8/30/2024	1
Auction Date	9/10/2024	12
Buyer Payment	9/10/2024	1
Remittance	9/12/2024	3

Elapsed Total Days: 30