

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

March 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:

Department of Public Safety.....\$10,988.91
On October 22, 2022, State Patrol Vehicle #242 was damaged by a deer. Request is to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Jeannie Adams, Iowa State Patrol, Department of Public Safety
DAS 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 Facsimile (515) 281-6518

February 2, 2024

Victoria Newton
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #242 on October 22, 2022
Department of Public Safety – Iowa State Patrol
Claim dated June 2, 2023
AOS Claim ID: 2385

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>\$ 10,988.91</u>
Executive Council Allocation		\$ 10,988.91
Less:		
Previous payments	\$ 0.00	
This payment	<u>10,988.91</u>	
Total		<u>\$ 10,988.91</u>
Remaining Executive Council allocation		<u>\$ 0.00</u>

As requested by the Department, we recommend reimbursement be made to the Department of Administrative Services in the amount of \$10,988.91. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Jeannie Adams, Iowa State Patrol, Department of Public Safety
Mariah Fucaloro, 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 #	2385
Vehicle / Event	#242/Deer
Event Date	October 22, 2022
Summary	Vehicle 242 struck a deer. (246785)
Amount Requested	\$10,988.91 - 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
515-414-6542+

DAS - Fleet

Loss/Risk valuation Calculation

Variables - Input:

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

DPS
242
2019 DODGE CHARGER POLICE AWD
2C3CDXKT2KH577245
10/28/2022
246785
88,600

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

\$40,000.00
\$24,895.44
\$24,219.00

Calculations:

Dealership Price - Off Contract
Purchase Price - On Contract

	\$40,000.00
	\$24,895.44
Difference	\$15,104.56
Percentage Difference	37.76%

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

\$24,219.00
37.76%
15,073.91

Loss Amount to be Provided to Agency:

\$15,073.91

NADA Value @ Time of Loss or purchase price, which ever is lower
Repair Estimate
Damage Disclosure Needed (Over 70%)

\$24,219.00
\$13,563.28
56.00%

4073



REMITTANCE: 37377800

DATE: 01/19/2023

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 #: 000-35514750
IAA Branch: Des Moines
Fed. Tax I.D. 954455113
Handler: Mariah Flowers
Adjuster: Mariah Flowers
Insured: State of Iowa
Owner: State of Iowa
Claim #: 242
Policy #:
Vehicle: 2019 DODGE CHARGER
Damage: Front end/Mechanical
Mileage: 88600
Mileage Type: Actual
VIN: 2C3CDXKT2KH577245
ACV: \$0.00
NICB Date: N/A

<u>Account of Sale</u>	<u>Total Activity</u>	<u>%ACV</u>
Sales	\$4,150.00	0.00
IAA Charges		
Consignment Flat Fee	\$65.00	0.00
Less IAA Charges	(\$65.00)	0.00
Net IAA Return	\$4,085.00	0.00
Payment Amount	\$4,085.00	0.00 %

242-1
#59

Buyer Information

Waterloo Auto Parts
1501 Grandview Ave.
Waterloo, IA 50703
Resale Certificate # : 107025542 (IA)

Elapsed Days Analysis

<u>Date of Event:</u>	<u>Date</u>	<u>Days</u>
Loss	12/27/2022	--
Assigned	12/27/2022	1
Released	12/29/2022	3
Pickup	12/30/2022	2
Title Rec'd	1/3/2023	5
Sale Doc. Rec'd	1/3/2023	1
Auction Date	1/17/2023	15
Buyer Payment	1/17/2023	1
Remittance	1/19/2023	3

Elapsed Total Days: 24