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 6, 2023

Mr. Kyle Harms Office of the Treasurer LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$8,570.19, subject to audit of actual invoices. On November 15, 2022, Vehicle #1650 was damaged by a deer. Request was to cover repair costs.

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 # 2397 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 Facsimile (515) 281-6518

January 31, 2023

Victoria Newton Executive Council L O C A L

Subject: Deer Damage to Vehicle #1650 on November 15, 2022 Department of Administrative Services Claim dated January 19, 2023 AOS Claim ID: 2397

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. Therefore, we recommend an Executive Council allocation in the amount of \$8,570.19, subject to an audit of <u>actual</u> invoices.

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 Joel Lunde, Department of Management



Adam Steen, Director

Date: January 19, 2023

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

## Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	#1650/Deer
Event Date	November 15, 2022
Summary	Vehicle #1650 struck a deer. (247858)
Amount Requested	\$8,570.19 - Total Loss
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

If you have any questions or are in need of additional information, please do not hesitate to contact me.

Thank you,

Mariah Flowers, Fleet Manager DAS Fleet Services <u>Mariah.Flowers@iowa.gov</u> 515-414-6582



Risk, DAS <das.risk@iowa.gov>

## 29C20

1 message

Risk, DAS <das.risk@iowa.gov> Wed, Nov 16, 2022 at 8:03 AM To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 1650 struck a deer on 11/15/22. I will forward all information as soon as it is received.

All accidents must be reported via email or phone to Fleet Services within 24 hours. All accident reports and estimates are due within 72 hours of an accident. Agencies have 60 days to complete repairs to vehicles once approval is given.

Thank you,



#### DAS Fleet Services, Risk

Iowa Department of Administrative Services Division of Business and Property Services Office: 515-725-2243 Das.Risk@iowa.gov https://das.iowa.gov Form 4433003 (11-13)

#### INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Sheet 1 of 3 Law Enforcement Case Number:

22-13961

MA	AL REPORTS TO: Io	wa Dep	partment of	f Transport	ation, Of	fice of Driver S	Services,	P.O. Box	9204, D	es M	oines, lowa	a 503	306-9204			22-100					
	Date of Accident         Time of Accident         County           1/15/2022         22:50         Hrs.         JONES - 53									Accident occurred within corporate limits of (city)						7					
11/1	5/2022 22 Driver's Name -		Hrs.	JONES	- 53				First						1						
U	WALTERS	Last							First STEPHEN					Middle ALBERT							
N	Address								City						State	Zip					
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T						tion Ch	narge	ə 1				Citation	Charge 2	2							
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С 0																					
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MA	IL REPORTS TO: Iowa Departm		ice of Dri	iver Services	, P.O. Box 92	204, Des	s Moines, Iowa	a 50306-9	9204				23	2-139	961					
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#### Form 4433003 (11-13)

#### INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Sheet 3 of 3 Law Enforcement Case Number:

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204

22-13961

Inter one was southbound with two correctional officers in the vehicle when a dare entered the read-way. Unit one was unable to avoid contract with the dare stituting for of the vehicle. The vehicle was driven back to ASP where the report was taken. Both occupants of the vehicle laft prior to my arrival. I was in contact with Sgr gather the needed information to complete the accident report. CD Richard Orr was the passenger in Unit one.
it with the Smith at ASP

## **DAS - Fleet**

## Loss/Risk valuation Calculation

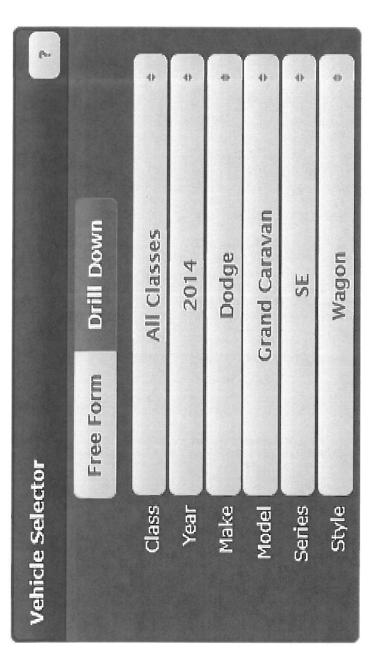
Variables - Input:	
Agency	243 - Anamosa Corrections
Vehicle Number	1650
Vehicle - Yr, Make, Mode	2014 Dodge Grand Caravan SE
VIN#	2C4RDGBG7ER407552
Date of Report	12/30/2022
Claim Number	247858
Mileage	141,599
Dealership Price - Off Contract	\$24,325.00
Purchase Price - On Contract	\$20,784.00
NADA - Trade in - Clean Value @ Time of Loss	\$10,030.65
Calculations:	
Dealership Price - Off Contract	\$24,325.00
Purchase Price - On Contract	\$20,784.00
	Difference \$3,541.00
Percent	age Difference 14.56%
NADA Value @ Time of Loss or purchase price, which ever is lo	ower \$10,030.65
Percentage Decrease for Contract Price	14.56%
Loss calculated	8,570.19
Loss Amount to be Provided to Agency:	\$8,570.19

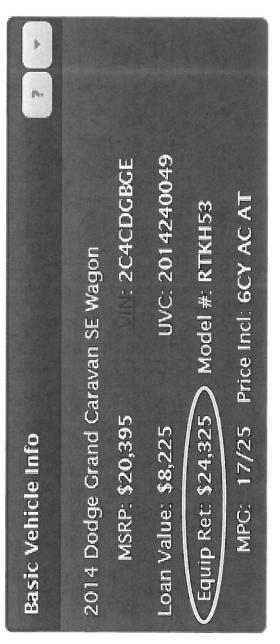
NADA Value @ Time of Loss or purchase price, which ever is lower	\$10,030.65
Repair Estimate	\$10,068.53
Damage Disclosure Needed (Over 70%)	100.38%

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<sup>12)</sup> 48895 '	мото	R VEHICLE PU	RCHASE AGREEMENT	08/18/2014
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			марац касатарын эти милин де алуу	\$4,000.00
	SEP V B AGE			
			TOTAL DOWN PAYMENT TOUSSION TO LET COUNT	\$4,000.00
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	1.11 0-2		BUYER'S TRADE-IN CERTIFICATION	
			If you are trading in a vehicle, you certify the following:	
			<ol> <li>That there is no salvage or repair/sicilary on the whitcle (i) the of the vehicle. If there is salvage or repair hittory on the title, y may cancel that salva. Find the find at the vehicle of the salvage, repair of 1000d (i) is in this or any other state.</li> </ol>	at would affect the value
			may cancel that same. I not be that best of your knowinge, the Earlinge, reput or food tals in this or any other state.	VERDELIE WAS NOVE ON A
			2. That the air bags are intact and in working order.	
	Administrative Fre		3. That while you have owned the taste in its odometer	has not been repaired.
\$24,784.00	C/AX PROCE	\$24,784.00	<ol> <li>That while you have owned the trade-in, its odometer replaced, histophical with or started in any way. That the edge disclosure statement and prorvehicle history which you provid true and conect.</li> </ol>	anur scateninet, damage ad us for your bade in is
	Less Adudaktrative Fee			
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OTHER INFORM	IATION OR TERMS OF SALE		the blick of the constant.)	
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You unders has signed However, it any contrary	band that this agreement (Isofunding the totas It. This document represents the complete agr you are builting a used whichs, the information y provision in this contract.	s on the back is an offer it rement between you and the you are on the window for fo	purchase the vehicle described which will become a binding conti dealer regardless of anyother and, written or prior agreements or this vehicle is part of the contract and the information on the windo	adi once the dealer representations. W form overvidea
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			ance coverage which would protect you under the lows Motor Vehi	
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	/		X PRITURE DAVIS	
	/		Alternation and a second and a second a	

DAS			Vehicle Cheo	:k List		
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Pick Up Truck (P	lease check one	)				
🗆 1/4 Ton	🗌 1/2 Ton	□ 3/4 T	on 🗍 1 Ton	1 Ton DRW	🗋 Other	
I					1	
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E Power Windo		ear Heat A/C		Tow Package		
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Cab:	Convention		Extended	Crew	11 41 31 MA (1)	
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Additional Equip	, oment (Please s	pecify)			Normas	C
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DO#:03/114	CCZ25 AP	proval'Signa	ture:	<u>~</u>	Date: 915114	_
Checked in by:	Mant	FF	Date Checked in: _	214114 A	cct String #: <u>1-2413-74</u>	1.2.123

Dealership "Sticker" Price when vehicle was purchased:





# CCC ONE. MARKET VALUA



# CLAIM INFORMATION

Owner

Loss Vehicle Loss Incident Date Claim Reported State Of Iowa, Unknown Marion, IA 52302 2014 Dodge Grand Caravan SE 12/30/2022 01/05/2023



## INSURANCE INFORMATION

Report Reference Number Claim Reference Adjuster Odometer Last Updated 110970964 APDSOI0247858-001 Qcstl, Qcstl 141,599 01/05/2023 09:46 AM



## **Base Vehicle Value**

## Adjusted Vehicle Value

Vehicular Tax (5%) Tax reflects applicable state, county and municipal taxes.



## \$ 10,030.65

\$ 9,553.00

\$ 9,553.00

+ \$ 477.65