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

March 6, 2023

Mr. Kyle Harms Office of the Treasurer LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Public Safety......\$8,259.17 On October 31, 2022, State Patrol Vehicle #434 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment, \$6,182.23 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton Executive Secretary

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety DAS Fleet Services

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

January 30, 2023

Victoria Newton Executive Council L O C A L

Subject: Damage to Vehicle #434 due to Deer on October 31, 2022

Department of Public Safety - Iowa State Patrol

Claim dated November 18, 2022

AOS Claim ID: 2386

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 \$\\ \begin{align*} \pm 8,259.17 \\ \ext{Executive Council Allocation} \end{align*} \quad \pm 14,441.40

Less:

Previous payments \$ 0.00 This payment \$ 8,259.17

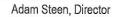
Total \$ 8,259.17

Remaining Executive Council allocation \$ 6,182.23

As requested by the Department, we recommend reimbursement be made to the Department of Administrative Services in the amount of \$8,259.17. This represents <u>full</u> and <u>final</u> payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Ernest H. Ruben, Jr., CPA Deputy Auditor of State





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: REIMBURSEMENT REQUEST - 29C20 Claim

Claim #	2386
Vehicle / Event	#434/Deer
Event Date	October 31, 2022
Summary	Vehicle 434 struck a deer. (247181)
Amount Requested	\$12,319.17 - Total Valuation -\$ 4,060.00 - Salvage Proceeds \$ 8,259.17 - 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 Flowers, Fleet Manager

DAS Fleet Services

Mariah.Flowers@iowa.gov

515-414-6582

DAS - Fleet

Loss/Risk valuation Calculation

Variables - Input:	
Agency	595 - DPS
Vehicle Number	434
Vehicle - Yr, Make, Mode	2018 Dodge Charger
VIN#	2C3CDXKTXJH323927
Date of Report	11/16/2022
Claim Number	247181
Mileage	unknown
Dealership Price - Off Contract	\$39,545.00
Purchase Price - On Contract	\$23,532.00
NADA - Trade in - Clean Value @ Time of Loss	\$20,701.00
Calculations:	
Dealership Price - Off Contract	\$39,545.00
Purchase Price - On Contract	\$23,532.00
Differen	
Percentage Differen	
NADA Value G Time of Leave and a second seco	
NADA Value @ Time of Loss or purchase price, which ever is lower	\$20,701.00
Percentage Decrease for Contract Price	40.49%
Loss calculated	12,319.17
Loss Amount to be Provided to Agency:	\$12,319.17
NADA Value @ Time of Loss or purchase price, which ever is lower	\$20,701.00
Repair Estimate	\$11,944.00
Damage Disclosure Needed (Over 70%)	57.70%

MOTOR VEHICLE PURCHASE AGREEMENT CUSTY 33645						
NO. 106086 DATE 07/30/2018						
ENGL STATE OF IDEA						
STEW HAMSEN DODGE CITY 12103 HITCHOR RD ADDRESS 109 SE 12TE ET 225 MCHRIST 1A 50323						
DES MOINES IA 50323						
1	рын ТАМ	VCO. AMCIANGKANTTIRD. YM				
AMERICAN HARRY K BOUCHER III	NES. PHONE (51	5)321-5471 cm more (641)344-7575 p.m. =	(515)725-9523			
		BRUDON MENTH COLLEGE ADATE				
DESCRIPTION OF PURCHASED VEHICLE: NE STOCKNO. FRA1380						
YEAR 2018 DOOGE	MOON CHA	ACTOR SON THE ADR SON	POLICE AMD			
VAR ZC3CDXXTXJH323927		COLOR MAX STEEL NET THE BLE !	NY DE			
PRICE OF VEHICLE	\$ 23532.00	TRADE-IN ALLOWANCE AND OTHER CHEDITS: Y				
Todisibles		TRACE IN WARE MODEL MICH.	2144E			
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	-	TRADE IN GROSS ALLOWANCE	1-			
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		MANUFACTURERS RESATE (FAX'S)	- MA			
	-					
	 	TOTAL DOWN PAYMENT OF ANOUNT OWED BUYER'S TRADE-IN CERTIFIC	S N/A			
		If you are trading in a vehicle, you certly the tollow!	na:			
		1. That there is no salvage, repair or other history or	the vehicle trie that			
		mould affect the value of the vehicle. If there is call history on the little, you some that the dealer may o	annel this sale. Thus			
		to the best of your knowledge, the vehicle was a rebuilt or flood site in this or any other state.	ide i i i i i i i i i i i i i i i i i i			
		That the air bags are intact and in working order. That while you have owned the mode in well.	senting him and house			
		 That while you have owned the trade-in, its ede- septimed, replaced, tempered with or altered in odorrests statement, durings chackers statement history which you provided to for your traduct, it or 	arry way. That the			
	 					
The decree of		 That the original emission corner system (no converger) is intact. That the engine and transmis changed from the manufacturer's original apeci 	luding the catelytic			
The second secon	 	changed from the manufacturer's original appe- tructu-in close not have a gradied or delegate in	Floations. That the			
8 23532.00 CASH PRICE 5 N/A	\$ 23532.00	Trail or hame.	case socie posici-			
S N/A LESS TRADS-NALIOWENCE	-	WARRANTY DISCLAIMER YOU UNDERSTAND THAT THE VEHICLE IS SOLD "AS IS" WITH ALL FAILTS AND THAT THERE ARE NO MEPUED WARNANTES OF MEDICHANTANTY, FITNESS FOR A PARTICULAR PUNPOSE, or any other warrants, sopress or replic, overleng the vithels unless we make a written sometry to clays from the clare of this control. If we do no, any implied searranty will best only as long as the leaked written warranty. This provides the part of the control of the control warranty.				
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5 23532.00 MOUST RESETTORETON MENTELSTRATES PROPERTY N/ACTOR NO. 10 10 10 10 10 10 10 10 10 10 10 10 10	\$ 5/5	PARTICULAR PURPOSE, or any other warmings, soprais or				
A STATE OF THE PARTY OF THE PAR	N/A	to you or unless we enter into a service contract	with you within			
CASSO FOLKAS, PEEE for mill saids soldy speck [7] spec happed		warranty will test only as long as the limited a	eltton warranty.			
TO TAL CASH DELIVERED PRICE	\$ N/A \$ 23532.00	This provision does not affect any werrantee which may be provided by the manufacturer. If there is a manufacturer's worrantee and it is not a part of the dark is not a part of the contract. If we are authorized by the manufacturer to portran worrupt with Cell you've behavior, we repet best you are it is perform worrupt with Cell you've behavior, who report hat you are it is perform to more in the more in the manufacturer's warranty is believen you are they manufacturer.				
LEES FORSE DOWN PAYING IT IN PAGE AMOUNT OWED	\$ N/A	part of this contract. If we are authorized by the	et marsufucturer			
UNPAID CASH BALANCE DUE ON DELIVERY OTHER INFORMATION OR TERMS OF SALE:	\$ 23532.00	us to perform the mork. However, the manufacturer's warranty is between you and the manufacturer.				
			9			
		Documentary Res. A clocumentary lee is not an official fee. A documentary Res is of equient by law, but may be obserged to a buyer for the preparation of documents and the performance of risked dervices. The maximum amount that may be changed for a documentary Res is distantiated by lows Code Section 322.19A. This notice is required by Jaw.				
LIENHOLDER						
You understand that this appearant (including the	a forme on the back	is an offer to resolve the sublete described with	h O bassass a			
You understand that this agreement (including the binding contract once the dealer has signed it. This any other oral, written or prior agreements or representation from for this underly is post of the contract.	document represents	the complete agreement between you and the dea	er regardless of			
window form for this vehicle is part of the contract	and the information of	, is you are curying a usaid venicle, the imprimetion if the window form overrides any contrary provision	in this contract.			
lows law requires us to give you the tollowing not lows. Motor Vehicle and Safety Responsibility Act IS						
		4(1) (8) [8] (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)				
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 #8 years old), that you have received a copy of it.						
x. State of Town of an about						
		and the second	Des Sales			
Contract Description of The Print of the Pri						
.l						
·		Co-Buyer's Signature	Cake of Steep			
Accoupted By:		Con Bayer's Charge's Universe or F.U.S. No.				
		e-IADA CPOS & IADA Services, Inc.	wiffer TAIG 🥡			

DAS Fleet Vehicle Check List Year: 2018 Make: DODGE Model: CHARGER VIN Number: 2C3CDXKTXJH323927 Color: STEEL Dealer: STEW Odometer: 25 Date Received: 7/23/18 Cars: □ Compact ☐Mid-size Fullsize SUV Vans: Mini-Van Full Size Passenger ☐Mini Cargo Full Size Cargo Pickup Truck: ☐1/4 Ton ☐1/2 Ton ☐3/4 Ton 1 Ton Other Cab: ☐Standard ☐Crew □Extended □Quad Total Box Length: ☐ Diesel E85 ✓ Unleaded Fuel: Engine: Size: 3.5 GVWR: 4575 Cyl:8 Transmission: Automatic Manual Brakes: **✓** ABS Air Drive Train: ☐ Front Wheel Drive ☐ Rear Wheel Drive ☐ All Wheel Drive Features: Code for keyless entry: Class Hitch: III I IV V Decals/Plate: NO Engine Heater: N Rear Heat A/C: N Snow Plow: N Tow Package: N Additional Features: After Market Items: Agency: DPS Vehicle Number: 4504-7 JAS FINANCE Acct. String: 595 R75 5200 Class Code: 12/14 DO# 518106007 # Approval Signature: 8-2-18 Date Checked in by: MARIAH FLOWERS 7/23/18 Date

CHARGER PURSUIT AWD

THS VEHICLE IS MANUFACTURED TO MEET SPECETC UNITED STATES REQUIREMENTS. THIS VEHICLE IS NOT MANUFACTURED FOR SALE OR REGISTRATION OUTSIDE OF THE UNITED STATES.

MANUFACTURER'S SUGGESTED RETAIL PRICE OF THIS MODEL INCLUDING DEALER PREPARATION

\$36,750 Base Price:

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Brain Charles POLICE AND

Brain Chorn Minner Bush Was a second of the charles of the

Sart Assisting the Assistance of the Assistance

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Sock Lamp Fings nace Free Buttery
Sock Lamp Fings nace Free Buttery
Column—Aloud Automate Shift Lever
Heary—Day Suspension
Load Levering and Height Control
Engler Heur Mehr
Sower Day Englise Cooling
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The Presume Mehring Display
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Sower Day Englise Cooling
The Presume Mehring Cooling
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Herry Cool Sower Mehr
Sower Control
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POWERTRAIN WARRANTY

\$595 \$375 \$1,345 \$480 \$585 \$95 \$39,545 Officer Protection Package Discount TOTAL PRICE: *

5.6 gallons per 100 miles

Annual fuel COSt \$2,150

ARBANTY COVERAGE
year or 60,000-mile Powerhain Limbod Warranty
year or 36,000-mile Basic Limbod Warranty.
A Doeler for a copy of the limited warrantias or
a pour owner's menual for details. 5YEAR / 60,000 MILE

Fuel Economy Thasa assimates reliect new EPA methods beginning with 2017 models. Large cars range from 14 to 104 MPGe. The best vehicle rates 138 MPGe. Fuel Economy and Environment 15 23 cty highway MPG

Gasoline Vehicle

You spend

FCA US LLC

For more information visit: www.dodge.com or call 1-800-4ADODGE

Smog Rating parps only Fuel Economy & Greenhouse Gas Rating spapes onto

over 5 years compared to the average new vehicle.

in fuel costs

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10

This yeah cle emits \$63 gains CO2 per mile. The best emits 0 grants per mile (tailpipe enty). Producing and distributing fivel also creates enhissons, lean more at fusioconomy gov. destand recults will vary for many recents including deleng confidence and lone you disturbed and months in your white The asserting money while the service money while the service money while The asserting money while the service money while the

2

fueleconomy, gov

Smartphone OR Code"

GOVERNMENT 5-STAR SAFETY RATINGS

This vehicle has not been rated by the government for frontal crash, side crash or rollover risk.

Source: National Highway Traffic Safety Administration (NHTSA) www.safercar gov or 1-888-327-4236

Bumper Performance
This sector of copying a with Dumper systems that con with stand a transit braiter impact speed of 2.5 miles per
This sector is exployed with Dumper system of 2.5 miles per hour with no sreve dimmagn bein allowed by the Potside
Dumper also miles. The Refered integer size and performed many and appropriate principles and authoriting bundware and
performance miles but an excellent and 2.5 miles per fluor.

PARTS CONTENT INFORMATION

FOR VEHICLES IN THIS CARLINE: U.S./CANADIAN PARTS CONTENT: 63% MAJOR SOURCES OF FOREIGN PARTS CONTENT:

MEXICO: 26%.
NOTE PARTS CONTENT DOES NOT INCLUDE FINAL
ASSEMBLY, DISTRIBUTION, OR OTHER
NON-PARTS COSTS.
FOR THIS VEHICLE:

FINAL ASSEMBLY POINT: BRAMPTON, ONTARIO, CANADA COUNTRY OF ORIGIN: ENGINE: MEXICO TRANSMISSION: UNITED STATES

VEHICLE
PROTECTION
A PRODUCT OF TEA US LICE
A PROPERTY OF TEA US LICE
A PROPERTY NAME IN PARTY LESS PROPERTY. IN PARTY NAME IN P E

MOPPHE.

THIS LAIBS, IS ADDED TO THIS VEHICLE TO COMPLY WITH FEDERAL LAW, THE LAIBS, CLAWOT BERS OR ALTITIED PROPERTO DELAYERY TO THE ULTMATE PURCHASIDS. STATE AND CRILOCAL TAXES IF ANY LICENSE AND TITLE FEETS AND DEALER RUPLIDD AND SALLED OFFICIAL SAND ACCESSIONED AND INCLIDED IN THIS INDICE, DISCURIT, IF ANY, IS SASED OFFICIAL PRECEDENCIALLED. Assembly PointPort of Entry: BRAMPTON, ONTARIO, CANADA

\$500

OPTIONAL EQUIPMENT (May Replace Standard Equipm Michighi Blue Peerl-Coal Exterior Paint Special Paint Tracking

Stack Exterior Mirrors Stack Lower Body Side Cladding

6-Spatiem Bor Covering Black Vings Black x 7.5-Inch Shed Wilneste PZZSWRY 18 BSW Performance Tires

ont Borne Lamp
over 6-Way Driver Seat
subher-Wrinpped Steering Wheel
i'ni Floor Console

CSC NO E MARKET VALUATION REPORT

Prepared for AUTOBODY ALLIANCE



REPORT SUMMARY

ME CLAIM INFORMATION

INSURANCE INFORMATION

Report Reference Number	110077361
Claim Reference	APDSOI0247181-001
Adjuster	Ocstl, Ocstl
Odometer	UNKNOWN
Last Updated	11/30/2022 09:05 AM

VALUATION SUMMARY

\$ 23,813.00	- \$ 3,112.00	\$ 20,701.00
Base Value	MILEAGE TO 104029	Adjusted Value

Total

\$ 20,701.00

The total may not represent the total of the settlement as other factors (e.g. license and fees) may need to be taken into account.

The CCC ONE® Market Valuation Report reflects CCC Intelligent Solutions Inc.'s opinion as to the value of the loss unit, based on information provided to CCC by AUTOBODY ALLIANCE.

marketplace at the time of valuation, per our valuation methodology described on This is derived from comparable unit(s) available or recently available in the BASE VALUE the next page.

Valuation Methodology
Cunciamental Information

Printed Date: 12/5/2022

KEN BORTH AUTOBODY

301 11TH ST SW PO BOX 1053

INVOICE

RO #: 37361

SPENCER, IA 51301

(712) 262-7076, (712) 262-7777 (fax)

Est: Dale Kabrick

18 Dodge Charger State Of Iowa

Color:

Type: PC 4 Door Sedan VIN: 2C3CDXKTXJH323927

Prod Date: Plate: 434

Odometer: Engine:

Unknown Insurance

Adjustor: Phone:

Claim #: Deductible: 0 Loss Type: Unknown

Qty	Туре	Description	Part #	Amount	Sup #	Labor	Op	Labor Units	Paint Units	Р
1	Tow	Towing Tow To Shop - 11/1		430.00			Addl			1
1	Tow	Towing A Tow To Des Moines - 11/22		1,300.00			Addl			i
1	Tot Addl Cost	Estimate Charge		100.00			Addl			l
1	Stor Parts New	Storage Tear Down		200.00		Body	Addl Repl	1.0		1

Additional Costs 2,030.00 Parts 0.00 Labor 70.00 SubTotal 2,100.00 Taxes 0.00 **Grand Total** 2,100.00

Due from Insurance		Due	from Customer	
SubTotal	2,100.00	SubTotal		0.00
Tax	0.00	Tax		0.00
Total	2,100.00	Total		0.00
		Total Amount	2,100.00	

Home:

Work:

Cell:



REMITTANCE: 37344905

DATE: 01/16/2023

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

IAA Stock #: 000-35431823 IAA Branch: Des Moines 954455113 Fed. Tax I.D. Mariah Flowers Handler: Mariah Flowers Adjuster: State of Iowa Insured: State of Iowa Owner: 434

Claim #:

Policy #:

2018 DODGE CHARGER Vehicle:

Front end/ Damage: Mileage: 104031 Mileage Type:

Actual VIN: 2C3CDXKTXJH323927

ACV: \$20,150.00

NICB Date: N/A Remittance Payable To:

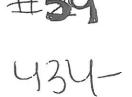
State of Iowa

Iowa Department of Administrative Svcs

109 SE 13th Street Des Moines, IA 50319 Attn: Salvage Dept

Account of Sale	<u>Total</u> <u>Activity</u>	%ACV
Sales IAA Charges	\$4,125.00	20.47
Consignment Flat Fee	\$65.00	0.32
Less IAA Charges Net IAA Return	(\$65.00) \$4,060.00	(0.32) 20.15
Payment Amount	\$4,060.00	20.15 %





Buyer Information

New Way Motors Co. LLC 1231 E MARICOPA FWY PHOENIX, AZ 85034

Resale Certificate #: 21274230 (IA)

Flansed Days Analysis

Elapseu Days Allai		_
Date of Event:	Date	Days
Loss	12/15/2022	
Assigned	12/15/2022	1
Released	12/19/2022	5
Pickup	12/19/2022	1
Title Rec'd	12/30/2022	12
Sale Doc. Rec'd	12/30/2022	1
Auction Date	1/10/2023	12
Buyer Payment	1/12/2023	3
Remittance	1/16/2023	5
Elapsed Total Days	:	33

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 Facsimile (515) 281-6518

January 5, 2023

Victoria Newton Executive Council L O C A L

Subject: Damage to Vehicle #434 due to Deer on October 31, 2022

Department of Public Safety - Iowa State Patrol

Claim dated November 18, 2022

AOS Claim ID: 2386

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 Public Safety – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of \$15,452.30; however, the estimate from the vendor includes sales tax of \$1,010.90. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of \$14,441.40, subject to an audit of actual invoices.

Sincerely,

Ernest H. Ruben, Jr., CPA Deputy Auditor of State

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety Mariah Flowers, Fleet Services Manager, Department of Administrative Services Joel Lunde, Department of Management 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. MICHAEL L. NAIG SECRETARY OF AGRICULTURE



Executive Council of Jowa

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

January 17, 2023

Mr. Kyle Harms Office of the Treasurer LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on today's date, approved the Department of Public Safety's request for an emergency allocation in the amount of \$14,441.40, subject to the audit of actual invoices. On October 31, 2022, State Patrol Vehicle #434 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton Executive Secretary

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety

DAS Fleet Services

Joel Lunde, Department of Management