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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 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

AOS Claim ID 2386
TOS Job # 2357



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		<u>\$ 8,259.17</u>
Executive Council Allocation		\$ 14,441.40
Less:		
Previous payments	\$ 0.00	
This payment	<u>8,259.17</u>	
Total		<u>\$ 8,259.17</u>
Remaining Executive Council allocation		<u>\$ 6,182.23</u>

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 full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

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



Governor Kim Reynolds
Lt. Governor Adam Gregg
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: 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 <u>-\$ 4,060.00 - Salvage Proceeds</u> \$ 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
Difference	\$16,013.00
Percentage Difference	40.49%

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%

Purchase Invoice and Vehicle Checklist:

MOTOR VEHICLE PURCHASE AGREEMENT		CUSTY# 33645
NO. 106086		DATE 07/30/2018
BUYER STATE OF IOWA		
CO-BUYER		
ADDRESS 109 SR 13TH ST		
CITY/STATE/ZIP TOWN MOORE IA 503191934		
DEAL TANDY GRITTMAN/IOWA.GOV		
RES. PHONE (515)321-5474 CELL PHONE (641)344-7575 BUS PHONE (515)725-3523		
SALESPERSON HARRY K BOURGESS III		
BUYER'S REGISTRATION MONTH		COUNTY ADAIR
DESCRIPTION OF PURCHASED VEHICLE: <input checked="" type="checkbox"/> NEW <input type="checkbox"/> USED <input type="checkbox"/> DEMO <input type="checkbox"/> CAR <input type="checkbox"/> TRUCK <input type="checkbox"/> VAN		
STOCK NO. F8A1380		TO BE DELIVERED ON OR ABOUT 07/30/2018
YEAR 2018		MAKE/MAKE: 3
VIN ZC9CBKTK7H323927		MODEL CHARGER
		BODY TYPE 4DR SDN POLICE AND
		COLOR MAX STEEL MET TRIM BLK Hvy DT
PRICE OF VEHICLE	\$ 23532.00	TRADE-IN ALLOWANCE AND OTHER CREDITS: YEAR
ACCESSORIES		TRADE-IN MAKE MODEL BODY TYPE
		PLATE NO. 7 IIA
		BALANCE OWED TO
		ADDRESS
		TRADE-IN GROSS ALLOWANCE \$ N/A
		LESS AMOUNT OWING \$ N/A
		NET TRADE-IN ALLOWANCE OR REDUCING TRADE-IN DEBT \$ N/A
		CASH-DOWN PAYMENT OR OTHER BALANCE \$ N/A
		MANUFACTURER'S REBATE IF ANY \$ N/A
		TOTAL DOWN PAYMENT or AMOUNT OWED \$ N/A
BUYER'S TRADE-IN CERTIFICATION		
If you are trading in a vehicle, you certify the following:		
1. That there is no salvage, repair or other history on the vehicle title that would affect the value of the vehicle. If there is salvage, repair or other history on the title, you assume that the dealer has accepted this sale. That to the best of your knowledge, the vehicle was never on a salvage, rebuilt or flood title in this or any other state.		
2. That the air bags are intact and in working order.		
3. That while you have owned the trade-in, its odometer has not been repaired, replaced, tampered with or altered in any way. That the odometer statement, damage disclosure statement and prior vehicle history which you provided us for your trade-in is true and correct.		
4. That the original emission control system (including the catalytic converter) is intact. That the engine and transmission have not been changed from the manufacturer's original specifications. That the trade-in does not have a cracked or defective head, block, power-train or frame.		
\$ 23532.00	CASH PRICE	\$ 23532.00
\$ N/A		
\$ N/A	LESS TRADE-IN ALLOWANCE	
\$ N/A	LESS MANUFACTURER'S REBATE	
\$ 23532.00	AMOUNT SUBJECT TO PEE FOR NEW REGISTRATION	
REGISTRATION FEE (includes title and license fees)	\$ N/A	
SALES TAX FEE (includes title and license fees)	\$ N/A	
TOTAL CASH DELIVERED PRICE	\$ 23532.00	
LESS TOTAL DOWN PAYMENT or PLUS AMOUNT OWED	\$ N/A	
UNPAID CASH BALANCE DUE ON DELIVERY	\$ 23532.00	
OTHER INFORMATION OR TERMS OF SALE:		
L.I. EXEMPT/OWNER:		
<p>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.</p> <p>Iowa law requires us to give you the following notice: You understand that liability insurance coverage which would protect you under the Iowa Motor Vehicle and Safety Responsibility Act IS NOT INCLUDED in your purchase of this motor vehicle.</p> <p>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.</p>		
		<p><i>[Signature]</i> Date of Sale</p>
		<p>Buyer's Signature</p>
		<p>Co-Buyer's Signature</p>
Accepted By: <i>[Signature]</i>		<p>Buyer's Signature</p>
		<p>Co-Buyer's Signature</p>
<p>© IADA CPDS © IADA Services, Inc. v.1910c. 7/16</p>		

WARRANTY DISCLAIMER

YOU UNDERSTAND THAT THE VEHICLE IS SOLD "AS IS" WITH ALL FAULTS AND THAT THERE ARE NO IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, or any other warranties, express or implied, covering the vehicle unless we make a written warranty to you or unless we enter into a service contract with you within 90 days from the date of this contract. If we do so, any implied warranty will last only as long as the limited written warranty. This provision does not affect any warranties which may be provided by the manufacturer, if there is a manufacturer's warranty on the vehicle, we are not a party to it and it is not a part of this contract. If we are authorized by the manufacturer to perform warranty work on your vehicle, we hope that you ask us to perform the work. However, the manufacturer's warranty is between you and the manufacturer.

Documentary Fee. A documentary fee is not an official fee. A documentary fee is not required by law, but may be charged to a buyer for the preparation of documents and the performance of related services. The maximum amount that may be charged for a documentary fee is determined by Iowa Code Section 323.18A. This notice is required by law.

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:

Fuel: Diesel E85 Unleaded
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 IV V **Decals/Plate:** NO
Engine Heater: N **Rear Heat A/C:** N **Snow Plow:** N
Tow Package: N **Additional Features:**

After Market Items:

Vehicle Number: ~~500-3227~~ 4504-7 **Agency:** DPS **RECEIVED**
Acct. String: 595 R75 5200 **DOB#** 518106007 A
Class Code: 1714 **Date** 8-2-18
Approval Signature: *Mariah Flowers* **Date** 7/23/18
Checked in by: MARIAH FLOWERS

NADA value at time of loss:

CCC ONE MARKET VALUATION REPORT

Prepared for **AUTOBODY ALLIANCE**

REPORT SUMMARY

CLAIM INFORMATION

Owner: State Of Iowa, Unknown
 Spencer, IA 51301
 Loss Unit: Police 2018 Dodge CHARGER
 POLICE AWD 8cyl. 5.7l Sed
 SPECIALTY VEHICLES
 Loss Unit Type:
 Loss Incident Date: 11/03/2022
 Claim Reported: 11/30/2022

INSURANCE INFORMATION

Report Reference Number: 110077361
 Claim Reference: APDSO10247181-001
 Adjuster: Qcstl, Qcstl
 Odometer: UNKNOWN
 Last Updated: 11/30/2022 09:05 AM

VALUATION SUMMARY

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

BASE VALUE

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

Inside the Report

- Valuation Methodology..... 2
- Loss Unit Information..... 3
- Comparable Units..... 6
- Valuation Notes..... 9
- Supplemental Information..... 10

KEN BORTH AUTOBODY
301 11TH ST SW
PO BOX 1053
SPENCER, IA 51301
(712) 262-7076, (712) 262-7777 (fax)

INVOICE
 RO #: 37361

Est: Dale Kabrick

State Of Iowa Home: Work: Cell:	18 Dodge Charger Color: Type: PC 4 Door Sedan VIN: 2C3CDXKTXJH323927 Prod Date: Plate: 434 Odometer: Engine:	*Unknown Insurance* Adjustor: Phone: Claim #: Deductible: 0 Loss Type: Unknown
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P = Who Pays? (I = Insurance, C = Customer)

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

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	



4073

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
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 #: 000-35431823
IAA Branch: Des Moines
Fed. Tax I.D.: 954455113
Handler: Mariah Flowers
Adjuster: Mariah Flowers
Insured: State of Iowa
Owner: State of Iowa
Claim #: 434
Policy #: 2018 DODGE CHARGER
Vehicle: Front end/
Damage: Mileage: 104031
Mileage Type: Actual
VIN: 2C3CDXKTXJH323927
ACV: \$20,150.00
NICB Date: N/A

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

#59

434-

Buyer Information

New Way Motors Co. LLC
1231 E MARICOPA FWY
PHOENIX, AZ 85034
Resale Certificate # : 21274230 (IA)

Elapsed Days Analysis

<u>Date of Event:</u>	<u>Date</u>	<u>Days</u>
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



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

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SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

AOS Claim # 2386
TOS Job # _____