

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

Executibe 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:

This represents full and final payment, \$3,238.75 will be reverted and this allocation closed.

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

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 20, 2023

Victoria Newton Executive Council L O C A L

Subject: Damage to vehicle # 2971 due to a Deer on November 3, 2021

Department of Administrative Services

Claim dated December 13, 2021

AOS Claim ID: 2232

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 \$\\ \\$ 8,865.15\$

Executive Council Allocation \$\\ 12,103.90\$

Less:

Previous payments \$ 0.00 This payment \$ 8,865.15

Total \$ 8,865.15

Remaining Executive Council allocation \$ 3,238.75

We recommend reimbursement be made in the amount of \$8,865.15. 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 20, 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 #	2232
Vehicle / Event	#2971/Deer
Event Date	November 3, 2021
Summary	Vehicle 2971 struck a deer. (228772)
Amount Requested	\$12,103.90 - Total Valuation <u>\$ 3,238.75 - Salvage Proceeds</u> \$ 8,865.15 - 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	DIA
Vehicle Number	2971
Vehicle - Yr, Make, Mode	2019 Ford Fusion
VIN#	3FA6P0G72KR285110
Date of Report	11/9/2021
Claim Number	228772
Mileage	36,799
Dealership Price - Off Contract	\$23,835.00
Purchase Price - On Contract	\$16,985.55
NADA - Trade in - Clean Value @ Time of Loss	\$18,750.00
Calculations: Dealership Price - Off Contract Purchase Price - On Contract	\$23,835.00
Difference	\$16,985.55
Percentage Difference	Ψ0/013.13
NADA Value @ Time of Loss or purchase price, which ever is lower	\$16,985.55
Percentage Decrease for Contract Price	28.74%
Loss calculated	12,103.90
Loss Amount to be Provided to Agency:	\$12,103.90

MOTOR VEHICLE PURCHASE AGREEMENT	CHASE AGREEMENT CUST# 117137
NO. 1.95001	DATE 08/16/2019
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	TOTAL DOWK PAYMENT OF AMOUNT OWED 5 N/2
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	If you are tracking in a vehicle, you certify the following: That there is no salvage, repair or other filency on the vehicle this that
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	rebuilt or flood filds in this pramy other stide. 2. That the air bans one intent and in worders enter.
	3. That while you have owned the trade-in, he odorneur has not been repeired, replaced, tampered with or altered in any way. That the
	odomente intrituese, damaga diadosure statoment and prior vehicle. Natory which you provided us for your trade-in is true and connect.
	4. That the original amisabn covirol system (including the catalytic converse) is freet, That it is empty and systemistics have not been changed from the maintaining original application. That is,
16985,55 CASH PRICE \$ 16985,55	trade-in dose not have a cracked or detective head, block, power-
LEES TRADECH ALLOWANCE LEES SAULT/ACTURENS REBATE	WARRANTY DISCLAIMER YOU UNDERSTAND YIAT THE VEHICLE IS SOLD AS IS: WHITH ALL FAULTS AND THAT THERE ARE NO INPLEE WARRANTIES OF AIRPORANTAMENTY DIVINER
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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 design reparties of any other control are bed estern to signed it. The document repeated as greenment between you and the design reparties of any other ont, written or prior agreements or representations. However, if you are bying a used vehicle, the information you are on the window from for this vehicle is part of the contract and the information on the window form covaridas any contant provision in this contract.	I is an offer to purchase the vehicle described which will become a the complete agreement between you and the dealer regardless of it you are byeing a used whilele, the information you see on the nite deviation from countries.
lows law requires us to give you the following notice: You suckreand that statily insurates coverage which wexast profile you under the I way Wajte Verheld and Safety Regtonsibility Act IS NOT INCLUDED in your purchase of this mater velida	that statish insurance coverings which would profile you under the row purchase of this mater vehicle.

DAS Fleet Vehicle Check List

Year: 2019	Make	Make: FORD	Mode	Model: FUSION
VIN Numbe	VIN Number: 3FA8P0G72KR285110	110	Color	Color: WHITE
Dealer: DEWEY		Odometer: 22	Date	Date Received: 8/21/19
Cars:]Compact	VMid-size	Fullsize	ze SUV
Vans:]Mini-Van	☐Full Size Passenger	assenger	
]Mini Cargo	☐Full Size Cargo	Cargo	
Pickup Truck:	ķ			
□1/4 Ton	□1/2 Ton	□3/4 Ton	1 Ton	Other
Cab: <u>Total</u> Bo	Cab: Standard Total Box Length:	Crew	☐ Extended	Quad
Fuel:	☐ Diesel	☐E85	[] Unleaded	
Engine:	Size: 2.5	GVWR: 4160	50 Cyl: 4	
Transmission	Transmission: Automatic Manual	Manual		
Brakes:	AABS	Air		
Drive Train:	Front Whee	l Drive Rear	Wheel Drive	✓Front Wheel Drive Rear Wheel Drive All Wheel Drive
Features:	Code for keyless entry:	ess entry:		
Class Hitch: III	IV	V Dec	als/Plate: YES_	
Engine Heater: N		Rear Heat A/C:N	/C:N Show Plow: N-D	Plaw II
Tow Package: N	1/03	Additional Features:	res:	1
After Market Items:	Items:		1	in Phase
Vehicle Number: 2971	ber: 2971		Agency: DIA	
Class Code: 8	Class Code: 8		#OC	
Approval Sign	Approval Signature Holly Manuell	2	00	- 0
Checked in by	Checked in by: Markar Flowers		Date 8/21/19	

By signing this contract, you are conflying that you are at least 16 years old (if there are but buyers, that at best one of you is 18 years old, that you have some this contract, front and back, and agree to its terms, and that you have monived a copy of the North and the source of the source o

PRICE INCLUDES ALL MANUESCHIFFE

Purchase Docs

\\lowa.gov.state.ia.us\data\cpeusers\MFlower\Downloads\Car 2971 - DIA 11-09-2021.xlsx

	J.D. POWER Used Cars/TI	P.O. Box 471809 Fort Worth, 78147 1-BRD-877-4730	evaluettom@pdaorg.me
J.D. POWER		Property Damage Appraisers, Inc.	

Vehicle Information

2019 Ford Fusion Sedan 40 S 2.5L 14	233-111-0017		November 30, 2021	36,799	\$22,840	\$23,835	3,411	
Vehicle:	Reference #.	Region:	Period:	Wileage:	Base MSRP:	Typically Equipped MSRP:	Weight	

J.D. POWER Used Cars/Trucks Values

Adjusted Value			\$16,300	\$17,650	\$18,750	\$16,925 \$21,650
Option Adj.			N/A	N/A	N/A	N/A N/A
Mileage Adj.			\$325	\$325	\$325	\$325
Base			\$15,975	\$17,325	\$18,425	\$16,600 \$21,325
	Monthly	Trade-In	Rough	Average	Clean	Clean Loan Clean Retail

NADA value at time of loss:

Book Calculations:

Option Description	NADA CLEAN RETAIL Amount	NADA CLEAN TRADE IN Amount
Base Book	\$21,325.00	\$18,425.00
Mileage	\$325.00	\$325.00
Totals	\$21,650.00	\$18,750.00



REMITTANCE: 34961470 DATE: 03/31/2022

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

Salvage Information

IAA Stock #: IAA Branch: Fed. Tax I.D. 000-32282810 Des Moines 954455113

Handler: Adjuster: Insured:

Mariah Flowers Mariah Flowers State of Iowa State of Iowa

Owner: Claim #: Policy #:

Vehicle: Damage: 2019 FORD FUSION Front end/Right Front

Mileage: Mileage Type:

36799 Actual

VIN: ACV:

3FA6P0G72KR285110 \$20,000.00

NICB Date:

N/A

Buyer Information

Big O Motors LLC 3224 N 30th St Omaha, NE 68111

Resale Certificate #: 13282336 (IA)

Elapsed Days Analysis

Date of Event:	Date	Days
Loss	1/19/2022	
Assigned	1/20/2022	2
Released Pickup	2/11/2022 2/11/2022	23 1
Title Rec'd	3/17/2022	35
Sale Doc. Rec'd	3/17/2022	1
Auction Date	3/29/2022	13
Buyer Payment	N/A	0
Remittance	3/31/2022	3
Elapsed Total Days:		72

IAA Doc. RP002.rpt

Remittance Payable To:

State of Iowa

Iowa Department of Administrative Svcs

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

	Total	
Account of Sale	Activity	%ACV
Sales	\$4,250.00	21.25
IAA Charges		0
Consignment Flat Fee	\$75.00	0.38
Inbound Tow	\$103.25	0.52
Inter-Branch Transfer Tow	\$290.50	1.45
Inter-Branch Transfer Tow	\$290.50	1.45
Less IAA Charges	(\$759.25)	(3.80)
Net IAA Return	\$3,490.75	17.45
Outside Charges Advanced by IAA	\	
Advance Tow	\$252.00	1.26
Less Outside Charges	(\$252.00)	(1.26)
Payment Amount	\$3,238.75	16.19 %

#59



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 8, 2022

Victoria Newton Executive Council L O C A L

Subject: Damage to vehicle # 2971 due to a Deer on November 3, 2021

Department of Administrative Services Claim dated December 13, 2021

AOS Claim ID: 2232

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. 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. The Department requested an allocation of \$12,496.30; however, the estimate includes vehicle damage inspection costs of \$392.40. These costs are considered administrative costs since they are incurred regardless of whether or not a claim is allowed under Chapter 29C.20 of the Code of Iowa. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of \$12,103.90, subject to an <u>audit</u> of actual invoices.

Sincerely,

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

cc: Adam Steen, Director, Department of Administrative Services
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Linda Leto, Department of Management