



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 3, 2025

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 Administrative Services\$4,277.69
On August 25, 2024, Vehicle #105967 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment, \$4,672.97 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb
Acting Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim ID 3905
TOS Job # 2722



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

February 6, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #105967 on August 25, 2024
Department of Administrative Services
Claim dated September 6, 2024
AOS Claim ID: 3905

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>4,277.69</u>
Executive Council Allocation			\$	8,950.66
Less:				
Previous payments	\$	0.00		
This payment		<u>4,277.69</u>		
Total			\$	<u>4,277.69</u>
Remaining Executive Council allocation			\$	<u>4,672.97</u>

We recommend reimbursement be made in the amount of \$4,277.69. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

CC: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services



KIM REYNOLDS, GOVERNOR

ADAM STEEN, DIRECTOR

Date: November 13, 2024

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Ryan Betts, Fleet Risk Manager
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

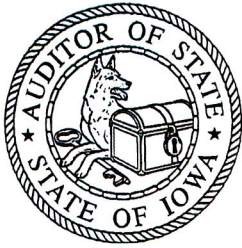
Table with 2 columns: Field Name, Value. Rows include AOS Claim # (3905), Vehicle / Event (#105967 / Deer), Event Date (August 25, 2024), Summary (Vehicle 105967- sustained hail damage. (288862)), and Amount Requested (\$7,778.94 Total Loss Amount + \$145.00 Tow Invoice - \$3,646.25 Auction Payment = \$4,277.69 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,

Handwritten signature of Ryan Betts

Ryan Betts
DAS Fleet Services
ryan.betts@iowa.gov
515-281-8008



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834

Rob Sand
Auditor of State

October 10, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #105967 on August 25, 2024
Department of Administrative Services
Claim dated September 6, 2024
AOS Claim ID: 3905

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 \$8,950.66, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

CC: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

DAS - Fleet

Loss/Risk valuation Calculation

Variables - Input:

Agency	542 - DNR
Vehicle Number	105967
Vehicle - Yr, Make, Mode	2017 Ford Fusion
VIN#	3FA6P0LU8HR123311
Date of Report	8/25/2024
Claim Number	288862
Mileage	
Dealership Price - Off Contract	\$27,545.00
Purchase Price - On Contract	\$23,102.00
NADA - Trade in - Clean Value @ Time of Loss	\$9,275.00

Calculations:

Dealership Price - Off Contract	\$27,545.00
Purchase Price - On Contract	\$23,102.00
Difference	\$4,443.00
Percentage Difference	16.13%
NADA Value @ Time of Loss or purchase price, which ever is lower	\$9,275.00
Percentage Decrease for Contract Price	16.13%
Loss calculated	7,778.94

Loss Amount to be Provided to Agency: \$7,778.94

NADA Value @ Time of Loss or purchase price, which ever is lower	\$7,778.94
Repair Estimate	\$5,229.68
Damage Disclosure Needed (Over 70%)	67.23%

TOWING REPORT

CAMPBELL'S BODY SHOP & TOWING, INC.

913819

223 Angular Street
Burlington, Iowa 52601
Phone (319) 752-5225
Fax 1-800-310-5225

CALL NO.
CALL TIME
TYPE OF CALL
SERVICE TIME
EXTRA MAN
MILEAGE FINISH
MILEAGE START
MILEAGE TOTAL

10:36A - 11:58A
TOW
115400
115448

15 N 12
Name Miranda Ages Date 8-27-24
Address 2282 290th St City New London State IA
Home Phone 515-204-2485 Insurance Company State of Iowa Insurance Phone
Business Phone Year 17 Make Ford Model Fusion Color White
License 05967 VIN 179762 3FA6P0LU8R1233117

TOWED FROM
2282 290th
New London IA

TOWED TO
223 Angular St
Burlington IA

REMARKS
TOTALLED
9-18-24

- START
- BATTERY
- FLAT TIRE
- GAS
- LOCKOUT
- WRECK
- TOW
- CARRIER
- FLAT BED
- INSURED

MILEAGE CHARGE
TOWING CHARGE
ROAD SERVICE CHARGE
STORAGE CHARGE

148.00

SUB TOTAL 145.00
TAX EXEMPT
TOTAL 145.00

Hit deer dog run behind
Released 9/20

MECHANIC'S SIGNATURE
x [Signature]

AUTHORIZED SIGNATURE
x [Signature]

Warrants

Edit

Cancel

* Required fields

Warrant Information

Fiscal Year 2025	Amount \$495.00	Warrant Number 73288815
Vendor Customer 00003083330	Line Number 2	Last Updated 10/25/2024 07:20 PM

Issue Information

Issued 10/17/2024 12:00 AM	Void No	Transaction ID RISK00525291500
Duplicate No	Transaction Line Number 2	Stop No
Line Amount \$145.00	Comments	

Redeemed Information

Redeemed 10/25/2024 12:00 AM	Batch Number 0000	Redeemed Bank 0000
Sequence Number 01574	Redeemed Fund 0665	Redeemed Department 005

COA

Fund 0665	Object 2715	Dept Object -
Sub Fund -	Sub Object -	Dept Revenue -
Department 005	Unit 5790	Sub Unit -
Object Class -	Revenue Source -	Sub Revenue Source -
Appropriation 0000	Revenue Source Class -	BSA -
Sub BSA -	Location -	Reporting -
Major Program -	Sub Location -	Sub Reporting -
Program -	Activity -	Task -
Phase	Sub Activity	Sub Task

-
Program Period

-
Function

-
Task Order

-
Sub Function

-
[▲ Show Less](#)



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 #: 000-40563106
 IAA Branch: Des Moines
 Fed. Tax I.D. 954455113
 Handler: Mariah Flowers
 Adjuster: Mariah Flowers
 Insured: State of Iowa
 Owner: State of Iowa
 Claim #: 105967
 Policy #: GOV-536
 Vehicle: 2017 FORD FUSION HYBRI
 Damage: Left Front/Front end
 Mileage: 77763
 Mileage Type: Actual
 VIN: 3FA6P0LU8HR123311
 ACV: \$6,450.00
 NICB Date: N/A

<u>Account of Sale</u>	<u>Total Activity</u>	<u>%ACV</u>
Sales	\$4,000.00	62.02
IAA Charges		
Consignment Flat Fee	\$65.00	1.01
Pickup Tow	\$288.75	4.48
Less IAA Charges	(\$353.75)	(5.48)
Net IAA Return	\$3,646.25	56.53
Payment Amount	\$3,646.25	56.53 %

105967-1

Buyer Information

Greenline Motors LLC
 4505 S 84th St
 Omaha, NE 68127
 Resale Certificate # : 1-15003841 (IA)

Elapsed Days Analysis

<u>Date of Event:</u>	<u>Date</u>	<u>Days</u>
Loss	10/8/2024	--
Assigned	10/8/2024	1
Released	10/15/2024	8
Pickup	10/15/2024	1
Title Rec'd	10/18/2024	4
Sale Doc. Rec'd	10/18/2024	1
Auction Date	10/29/2024	12
Buyer Payment	10/29/2024	1
Remittance	10/30/2024	2
Elapsed Total Days:		23