



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\$5,708.32
On October 8, 2024, Vehicle #1721 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment, \$6,243.58 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 3929
TOS Job # 2735



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 #1721 on October 8, 2024
Department of Administrative Services
Claim dated October 25, 2024
AOS Claim ID: 3929

The vendor invoice included with the Department's request included sales tax of \$182.91, which will be deducted from the Department's request. Therefore, 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		\$	5,891.23
Less: Sales tax included on vendor invoice			<u>182.91</u>
Revised request		\$	<u>5,708.32</u>
Executive Council Allocation		\$	11,951.90
Less:			
Previous payments	\$	0.00	
This payment		<u>5,708.32</u>	
Total		\$	<u>5,708.32</u>
Remaining Executive Council allocation		\$	<u>6,243.58</u>

We recommend reimbursement be made in the amount of \$5,708.32. 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



Date: December 19, 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

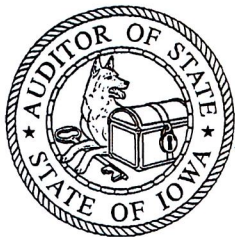
Re: REIMBURSEMENT REQUEST - 29C20 Claim

AOS Claim #	3929
Vehicle / Event	#1721 / Animal/Deer
Event Date	October 8, 2024
Summary	Vehicle 1721 - struck a deer. (292160)
Amount Requested	\$4,548.32 ACV +\$2,795.91 Towing/Storage -\$1,453.00 Salvage Proceeds <hr/> \$5,891.23 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,

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

November 26, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #1721 on October 8, 2024
Department of Administrative Services
Claim dated October 25, 2024
AOS Claim ID: 3929

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 \$11,951.90, 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	400 - HHS
Vehicle Number	1721
Vehicle - Yr, Make, Model	2015 Dodge Grand Caravan
VIN#	2C4RDGBG5FR508512
Date of Report	10/8/2024
Claim Number	292160
Mileage	111,798

Dealership Price - Off Contract	\$24,790.00
Purchase Price - On Contract	\$20,784.00
NADA - Trade in - Clean Value @ Time of Loss	\$5,425.00

Calculations:

Dealership Price - Off Contract	\$24,790.00
Purchase Price - On Contract	\$20,784.00
Difference	\$4,006.00
Percentage Difference	16.16%

NADA Value @ Time of Loss or purchase price, which ever is lower	\$5,425.00
Percentage Decrease for Contract Price	16.16%
Loss calculated	4,548.32

Loss Amount to be Provided to Agency: \$4,548.32

NADA Value @ Time of Loss or purchase price, which ever is lower	\$4,548.32
Repair Estimate	\$12,586.65
Damage Disclosure Needed (Over 70%)	276.73%

Purchase documentation is past SAE record retention, below is the Main Frame record and purchase order for vehicle purchase price validation.

Month	Posting	Fund	Agency	Org	Veh	VIN	Year	Make	Model	Purchase Price	Field 16
9/1/2024	TOT	1	400	2130	17218	2C4RDGBG5FR508512	15	DODGE	GRAND CARAVAN	20784	16723

PO Number: DO 09031400560 **DATE:** 9/03/2014

VENDOR NUMBER (CODE): [e]DAS Work Request Number: [] End User: []

Vendor Name: Shaw Hansons
Address: 12105 Hickman Rd
 City, State, Zip: Des Moines, IA 50323

Ship To: Iowa Dept of Administrative Services
 Des Moines, IA 50319

Bill To: 027
 Iowa Dept of Administrative Services
 Finance
 505 E Walnut, 3rd Floor
 Des Moines, IA 50319

I have reviewed and verified that this is an appropriate purchase from the master contract referenced. (Authorized Persons Initials)

Qty	Unit	Contract Line or Master Agreement	Commodity Code	Description	Unit Cost	Total Cost
1	2520			Dodge Caravan	20784.00	20784.00
1	1724			Dodge Caravan	20784.00	20784.00
TOTAL					41,568.00	

Line	Fund	Agency	Obj/Unit	Object	Dept. Object	TOTAL

Requested By: Jennifer Adams **Phone:** 616-726-2240 **Date:** 9/03/2014
Supervisor: _____ **Date:** _____
Authorized By: _____ **Date:** _____
COO: _____ **Date:** _____
Director or Designee: _____ **Date:** _____
 (65,000.00 and over)
Online By: *Jennifer Adams* **Date:** 9/3/14

Contract #: 4874-14A If not on a state contract, attach the following:
 1. Copy of the TSB Notice (must be posted for 48 hrs. before doing step #2 or #3). To Post call Leta Schmitz (242-8118)
 2. Attach Informal Bid (forms), Emergency (forms) or Sole Source (forms)
 3. If goods (products) submit to DAS-GSE-Purchasing to bid out. If service you may use Informal bids OR submit to DAS-GSE-Purchasing.

Dealership "Sticker" Price when vehicle was purchased:

2015 DODGE GRAND CARAVAN SE

THIS VEHICLE IS MANUFACTURED TO MEET SPECIFIC 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

Base Price: \$20,895

DODGE GRAND CARAVAN SE
 Exterior Color: Metallic Clear Coat Exterior Paint
 Interior Color: Black / Light Gray
 Interior: Cloth Low-Back Bucket Seats
 Engine: 3.6 Liter V6 24-Valve VVT Engine
 Transmission: 6-Speed Automatic 521E Transmission

STANDARD EQUIPMENT (UNLESS INDICATED BY OPTIONAL EQUIPMENT)

FUNCTIONAL SAFETY FEATURES

- Advanced Multi-stage Front Airbags
- Supplemental Side-Curtain Airbags in All Rows
- Supplemental Front Seat-Mounted Side Airbags
- Driver Inflatable Knee-Bolster Airbag
- Child Seat Anchor System-LATCH Ready
- Daytime Running Lamps
- Anti-Lock 4-Wheel Heavy Duty Disc Brakes
- Electronic Stability Control
- Tire Pressure Monitoring Sensor
- Steering Wheel Mounted Audio Controls
- Keyless Entry with Immobilizer
- Sliding Door Alarm Warning
- Power Door Locks
- 20-Gallon Fuel Tank
- Fuel Computer Calibration
- Trailer Sway Dampening
- Tire Inflation (No Compact Spare)

INTERIOR FEATURES

- 2nd-Row Bench w/3rd Row (B/C) Seat in GoS® Bench
- Front Driver and Passenger Air Conditioning
- No Rear Air Conditioning w/ Heater
- Steering Wheel Mounted Audio Controls
- Tilt / Telescopic Steering Column
- Leather-Trimmed 100 AMP/100 MP3
- 4 Speakers
- 12-Mult. Disc Front and Rear Power Outlets
- 12-Volt Auxiliary Power Outlet
- Power Windows with Driver's One-Touch-Down Feature
- Dual Glove Boxes
- Overhead Console
- Lower Instrument Panel Storage Bin
- Reversing Day / Night Mirror
- A-Pillar Passenger Assist Handle
- 2nd-Row Overhead Interior Assist Handles
- 2nd-Row B-Pillar Assist Handle

DESTINATION CHARGE

TOTAL PRICE * \$24,790

WARRANTY COVERAGE

- 5-year/100,000-mile Powertrain Limited Warranty;
 - 3-year/36,000-mile Basic Limited Warranty;
 - 5-year/100,000-mile Roadside Assistance; certain restrictions apply.
- Ask Dealer for a copy of the limited warranties or see your owner's manual for details.

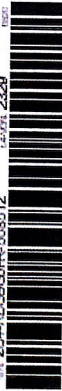
**5 YEAR/100,000 MILE
 POWERTRAIN WARRANTY**

Assembly Plant: Chrysler Windsor, Ontario, Canada

2014-05-06 15:53:51Z

MODEL 2220

NO. 000



INCLUDES ALL THE VEHICLE EQUIPMENT MANUFACTURED IN THE LOCAL MARKET. EXCLUDES
 CHASSIS EQUIPMENT, SPECIALTY EQUIPMENT, ACCESSORIES, AND EQUIPMENT NOT MANUFACTURED BY
 CHRYSLER. THIS PRICE IS AN ESTIMATE. ACTUAL PRICE MAY VARY. ©2014 CHRYSLER GROUP LLC. ALL RIGHTS RESERVED.

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

Chrysler Group LLC

EPA Fuel Economy and Environment

Fuel Economy

20 MPG
 combined city/hwy
 Driving Range
 Estimated: 408 miles
 Tank Size: 20.4 gal

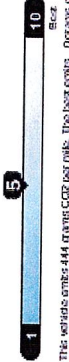
Minimum range from 19 to 24 MPG.
 The best vehicles rate 19 MPG. Values
 are for city driving. Actual performance
 and mileage based on EPA.

17 city
 25 highway
 5.0 gallons per 100 miles

Flexibles-Fuel Vehicle
 Gasoline-Ethanol (E85)

You spend
\$2,000
 more in fuel costs
 over 5 years
 compared to the
 average new vehicle.

Fuel Economy & Greenhouse Gas Rating (rates only)



Smog Rating (rates only)

This vehicle emits 444 grams CO2 per mile. The best emits 167 grams CO2 per mile (all rates only). Poorer vehicles emit 600 grams CO2 per mile.

Actual results will vary for many reasons, including driving conditions and how you drive. See mpg.mileage.com for more information. The average new vehicle rate is 24 MPG and cost \$1,000 to fuel over 5 years. Fuel economy is based on the EPA's test cycle. Mileage is based on the EPA's test cycle. Mileage is based on the EPA's test cycle. Mileage is based on the EPA's test cycle.

fuelconomy.gov

Obtain personalized estimates and compare vehicles

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score

★★★★

Based on the combined ratings of front, side, and rollover.

Should ONLY be compared to other vehicles of similar second weight.

Frontal Crash

★★★★

Based on the risk of injury in a frontal impact.

Should ONLY be compared to other vehicles of similar second weight.

Side Crash

★★★★

Based on the risk of injury in a side impact.

Should ONLY be compared to other vehicles of similar second weight.

Rollover

★★★★

Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★) with 5 being the highest.

Source: National Highway Traffic Safety Administration (NHTSA)

www.safercar.gov or 1-888-327-4236

The safety ratings above are based on Federal Government tests of particular vehicles equipped with certain features and options. The performance of this vehicle may differ.

PARTS CONTENT INFORMATION

FOR VEHICLES IN THE CARLINE:
 U.S. (CANADIAN PARTS CONTENT: 75%
 NOTE: PARTS CONTENT DOES NOT INCLUDE FINAL
 ASSEMBLY, DISTRIBUTION, OR OTHER
 NON-PARTS COSTS.

FOR THIS VEHICLE

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



Smartphone
 OR Code

NADA value at time of loss:

10/17/24, 6:36 PM

Used 2015 Dodge Grand Caravan Grand Caravan SE V6 Ratings, Values, Reviews & Awards

Prices shown are what people received from a dealer for their trade-in vehicle by condition.
[See definitions.](#)

Base Price Mileage and Options	\$3,125 \$700
Rough Condition ⓘ	\$3,825
Base Price Mileage and Options	\$4,000 \$700
Average Condition ⓘ	\$4,700
Base Price Mileage and Options	\$4,725 \$700
Clean Condition ⓘ	\$5,425



4073

DEFICIT INVOICE: S1249479651

INVOICE DATE: 11/21/2024

Payment Due Date : 12/6/2024

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

Invoice To:

State of Iowa
Iowa Department of Administrative Svcs
109 SE 13th Street
Des Moines, IA 50319
Attn: Salvage Dept

Salvage Information

IAA Stock #: 000-40652587
IAA Branch: Des Moines
Fed. Tax I.D. #: 954455113
Handler: Mariah Flowers
Adjuster: Mariah Flowers
Insured: State of Iowa
Owner: State of Iowa
Claim #: 1721
Policy #: GOV-536
Vehicle: 2015 DODGE GRAND CARAV
Damage: Front end/
Mileage: 113188
Mileage Type: Actual
VIN: 2C4RDGBG5FR508512
ACV: \$4,150.00
NICB Date: N/A

<u>Account of Sale</u>	<u>Total Activity</u>	<u>%ACV</u>
	\$1,700.00	40.96
IAA Charges		
Consignment Flat Fee	\$65.00	1.57
Pickup Tow	\$182.00	4.39
Less IAA Charges	(\$247.00)	(5.95)
Net IAA Return	\$1,453.00	35.01
Outside Charges Advanced by IAA		
Fuel Charge	\$12.00	0.29
Labor	\$85.00	2.05
Yard	\$79.00	1.90
Storage	\$1,875.00	45.18
Advance Tow	\$150.00	3.61
Clean Up	\$192.00	4.63
Extra Equipment	\$160.00	3.86
Mileage	\$60.00	1.45
Tax	\$182.91	
Less Outside Charges	(\$2,795.91)	(62.96)

Amount Due to IAA	\$1,342.91	32.36%
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For proper credit, include invoice number : **S1249479651** and stock number: **000-40652587** on your payment check.

Buyer Information

Mitch's Auto Body
2293 58th st
Vinton, IA 52349
Resale Certificate # : d6223 (IA)

Elapsed Days Analysis

<u>Date of Event:</u>	<u>Date</u>	<u>Days</u>
Loss	10/18/2024	--
Assigned	10/18/2024	1
Released	11/4/2024	18
Pickup	11/1/2024	-2
Title Rec'd	11/13/2024	13
Sale Doc. Rec'd	11/13/2024	1
Auction Date	11/19/2024	0
Buyer Payment	11/19/2024	1
Invoice	11/21/2024	3

Elapsed Total Days: 35

1721-1
#59



MADCRINS TOWING
 515 West 1st - P.O. Box 550
 Vinton, Iowa 52349
 319-560-9499
 Fed ID: 20-8155235

ROAD SERVICE

40657587

TIME OF CALL	DATE IN	DATE OUT	TIME START	TIME FINISH	REQUESTED BY	PO/CASE #	OFFICER NAME
	10/8						
NAME					PHONE		
DAS/GSE Fleet Operations					515-281-3162		
ADDRESS							
301 E 7th St							
CITY					STATE	ZIP	
Des Moines							
YEAR	MAKE/MODEL	COLOR		ODOMETER			
2014	Dodge Caravan	Grey					
MARKER PLATE #1	STATE	VIN #					
1721	Ia	State of Iowa Official					
LOCATION OF VEHICLE							
Brandon Blue TOP							
TOWED TO							
Tow yard							
INSPECTED BY INSURANCE CO.		APPRAISER NAME		DATE	DRIVER		
RELEASED BY		DATE	PHONE #				
REASON FOR TOW		TYPE OF TOW		PERSONNEL TAKEN BY		DATE	PHONE #
<input checked="" type="checkbox"/> ACCIDENT <input type="checkbox"/> ABANDONED <input type="checkbox"/> BROKE DOWN <input type="checkbox"/> UNREGISTERED <input type="checkbox"/> NO START <input type="checkbox"/> OUT OF GAS <input type="checkbox"/> FLAT TIRE <input type="checkbox"/> FIRE LANE <input type="checkbox"/> BLOCK OUT <input type="checkbox"/> NO TRESPASS <input type="checkbox"/> TOW ZONE <input type="checkbox"/> ARREST <input type="checkbox"/> STOLEN <input type="checkbox"/> IMPOUNDED <input type="checkbox"/> SNOW REMOVAL		<input type="checkbox"/> SLING/HOIST <input checked="" type="checkbox"/> FLAT BED/RAMP <input type="checkbox"/> WHEEL LIFT <input type="checkbox"/> _____ <input type="checkbox"/> TOWED PER ORDER OF <input type="checkbox"/> STATE POLICE <input checked="" type="checkbox"/> LOCAL POLICE <input type="checkbox"/> OWNER OF A CAR <input type="checkbox"/> DEALER					
SPECIAL EQUIPMENT USED		OTHER SERVICES		VEHICLE STORAGE TIME			
<input checked="" type="checkbox"/> WINCH <input type="checkbox"/> DOLLIES <input type="checkbox"/> SCOTCH BLOCKS <input type="checkbox"/> RAMP <input type="checkbox"/> SNATCH BLOCKS		<input type="checkbox"/> FLARES <input type="checkbox"/> SWEEP <input checked="" type="checkbox"/> REMOVE AXLE <input type="checkbox"/> SECURE LOOSE PARTS <input type="checkbox"/> FIRST AID		FROM 10-8 TO 11-1 25 DAYS @ \$ 75			
METHOD OF PAYMENT		CREDIT CARD #		MILEAGE			
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK DRIVER'S LIC. # <input type="checkbox"/> MASTERCARD <input type="checkbox"/> VISA <input type="checkbox"/> AM. EXP. EXP. DATE		<input type="checkbox"/> _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____		FINISH _____ START _____ TOTAL _____			
AUTHORIZED SIGNATURE		DATE	LABOR TIME				
			FINISH _____ START _____ TOTAL _____				
DRIVER SIGNATURE		DATE	DRIVER #	TRUCK #			
				GATE FEE 79.00 FUEL SURCHARGE 12.00 CC FEES TOWING CHARGE 150.00 CLEAN UP 192.00 MILEAGE 60.00 LABOR EXTRA PERSON SPECIAL EQUIP 1100.00 STORAGE 1875.00 AFTER HRS CALL 85.00 SUBTOTAL TAX -182.91 TOTAL 2795.91			

2795.91
 PAID #102350 #102317

We cannot be responsible for damages caused by faulty tires, bumper brackets, etc. This company assumes no responsibility for loss or damage by theft, fire or any other cause beyond our control, to any vehicle placed with them for storage or repair. THANK YOU!

Paid via salvage
 Proceeds on previous page.