



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\$7,565.73
On October 16, 2024, Vehicle #1743 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment, \$7,146.62 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 3925
TOS Job # 2742



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 #1743 on October 16, 2024
Department of Administrative Services
Claim dated October 25, 2024
AOS Claim ID: 3925

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>\$ 7,565.73</u>
Executive Council Allocation			\$ 14,712.35
Less:			
Previous payments	\$	0.00	
This payment		<u>7,565.73</u>	
Total			<u>\$ 7,565.73</u>
Remaining Executive Council allocation			<u>\$ 7,146.62</u>

We recommend reimbursement be made in the amount of \$7,565.73. 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



Department of Administrative Services

KIM REYNOLDS, GOVERNOR

ADAM STEEN, DIRECTOR

Date: December 10, 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 # (3925), Vehicle / Event (#1743 / Animal/Deer), Event Date (October 16, 2024), Summary (Vehicle 1743- struck a deer. (292377)), and Amount Requested (\$11,437.23 Total Loss Amount, +\$245.00 Body shop teardown payment, -\$4,116.50 Auction Payment, \$7,565.73 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

DAS - Fleet

Loss/Risk valuation Calculation

Variables - Input:

Agency
 Vehicle Number
 Vehicle - Yr, Make, Mode
 VIN#
 Date of Report
 Claim Number
 Mileage

9 - Agriculture
1743
2022 Chevrolet Malibu
1G1ZC5ST3NF184446
10/16/2024
292377
55,306

Dealership Price - Off Contract
 Purchase Price - On Contract
 NADA - Trade in - Clean Value @ Time of Loss

\$24,361.25
\$17,360.32
\$16,050.00

Calculations:

Dealership Price - Off Contract
 Purchase Price - On Contract

	\$24,361.25
	\$17,360.32
Difference	\$7,000.93
Percentage Difference	28.74%

NADA Value @ Time of Loss or purchase price, which ever is lower
 Percentage Decrease for Contract Price
 Loss calculated

\$16,050.00
28.74%
11,437.23

Loss Amount to be Provided to Agency: \$11,437.23

NADA Value @ Time of Loss or purchase price, which ever is lower	\$11,437.23
Repair Estimate	\$13,021.93
Damage Disclosure Needed (Over 70%)	113.86%

Purchase Invoice and Vehicle Checklist:

1101 S.E. OFALABOR ROAD
ANKENY, IOWA 50021
www.karichevrolet.com



PHONE (515) 964-4255
TOLL FREE 1-800-622-8264
FAX (515) 964-0845

SALESMAN DENNIS LEROY RUDOLPH		DATE 08/10/2022	
BUYER FIRST MI. LAST		PH (515) 283-4228	
STATE OF IOWA		OR (515) 283-4127	
STREET ADDRESS 109 SE 13TH ST		CITY DES MOINES	
COUNTY POLK		STATE IA	
ZIP CODE 50319		CUSTOMER # 8641	
YEAR	NEW/USED	MAKE	MODEL
2022	NEW	CHEVROLET	MALIBU
EXTERIOR COLOR		MILEAGE	
WHITE SCUMMI		12	
STOCK NO.		7882	
SERIAL NUMBER 1G12C5ST0NF185439		CAR DEAL # 321940	
EMAIL ADDRESS			
TOTAL VEHICLE PRICE		17158.00	
KEYS		202.32	
CASH SALE PRICE OF VEHICLE		\$ 17360.32	
USED VEHICLE ALLOWANCE TRADE 1		\$ N/A	
USED VEHICLE ALLOWANCE TRADE 2		\$ N/A	
USED VEHICLE ALLOWANCE TRADE 3		\$ N/A	
MANUFACTURER'S RESERVE		\$ N/A	
TRADE DIFFERENCE		\$ 17360.32	
BALANCE OWED ON TRADE-INS		\$ N/A	
STATE & LOCAL TAXES N/A		\$ N/A	
REGISTRATION FEE		\$ N/A	
TITLE FEE		\$ N/A	
TRANSFER FEE		\$ N/A	
NON-TAXABLE DOCUMENTATION FEE		\$ N/A	
TOTAL DELIVERED PRICE		\$ 17360.32	
CASH DOWNPAY		\$ N/A	
CASH-ON-DELIVERY		\$ N/A	
AMOUNT DUE		\$ 17360.32	

1402
1016

RECEIVED
AUG 15 2022
LAS FINANCE

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. It is customer's responsibility to notify their insurance company of any changes.

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 322.13A. THIS NOTICE IS REQUIRED BY LAW.

The vehicle is not being purchased for export or resale and allows a refund from the customer of any GM moneys paid should that customer resell or export a GM vehicle without the dealer's knowledge.

Government Sales / Comm Fleet
We agree that: (1) transactions where multiple cars are purchased by a single purchaser and payment is delayed ("Bulk Deferred Transactions") are not ordinary course transactions; (2) the Dealership's lender, Ally Bank (along with its affiliates, ("Lender")), has not authorized the Dealership to sell or otherwise dispose of (and has not consented to the sale or other disposition of) vehicles in Bulk Deferred Transactions free of its security interest in the vehicles; (3) the purchase of vehicles in Bulk Deferred Transactions free of the security interest of Lender would violate the terms of the Dealership's financing documents with Lender and the rights of Lender would violate the terms of the Dealership's financing documents with Lender and the rights of Lender in the vehicles; (4) the Purchaser is not a "buyer in ordinary course of business" as defined in the Uniform Commercial Code; and (5) accordingly, the sale of vehicles by the Dealership to the Purchaser in Bulk Deferred Transactions will not extinguish Lender's security interest in the vehicles. Lender's security interest in a vehicle will automatically extinguish when payment is made for that vehicle. This provision may only be changed by written notice from Lender.

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 provisions in this contract.

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.

Company STATE OF IOWA
Buyers Signature
Buyers Signature
Accepted By Dealers Authorized Representative

There are no warranties expressed or implied as to content or fitness for purpose of this form. Consult your financial counselor.

Dealership "Sticker" Price when vehicle was purchased:



CHEVROLET

2022 MALIBU FL

**EXTERIOR: SUMMIT WHITE
INTERIOR: JET BLACK**

**ENGINE, 1.5L TURBO DOHC 4-CYL
TRANS: CONTINUOUSLY VARIABLE**

STANDARD EQUIPMENT
ITEMS FEATURED BELOW ARE INCLUDED AT NO EXTRA CHARGE IN THE STANDARD VEHICLE PRICE SHOWN

- OWNER BENEFITS**
- 3 YEAR/36,000 MILE* BUMPER-TO-BUMPER LIMITED WARRANTY
 - 3 YEAR/60,000 MILE* POWERTRAIN LIMITED WARRANTY, ROADSIDE ASSISTANCE & COURTESY TRANSPORTATION
 - FIRST MAINTENANCE VISIT
 - WHICHEVER COMES FIRST
 - SEE CHEVROLET.COM OR DEALER FOR TERMS, DETAILS & LIMITS
- PERFORMANCE & MECHANICAL**
- ENG CONTROL STOP/START SYS
 - TIRE, COMPACT SPARE
 - STABILITRAK-STABILITY CONTROL
 - INCLUDES TRACTION CONTROL
 - WHEELS, 16" ALUMINUM

CONNECTIVITY & TECHNOLOGY

- KEYLESS OPEN, FRONT DOORS
 - KEYLESS START
 - STEERING WHEEL CONTROLS, AUDIO, CRUISE, BLUETOOTH
 - CHEVROLET INFOTAINMENT 3.0
 - 8" DIAG COLOR TOUCHSCREEN
 - ADDITIONAL FEATURES FOR COMPATIBLE PHONES INCLUDE: BLUETOOTH AUDIO STREAMING, VOICE COMMAND PASSTHROUGH TO PHONE, WIRELESS ANDROID AUTO & WIRELESS APPLE CARPLAY CAPABLE
 - ONSTAR (R) SERVICES & WI-FI (R) HOTSPOT CAPABLE. SEE ONSTAR.COM FOR TERMS
- INTERIOR**
- DRIVER INFORMATION CENTER
 - STEERING COLUMN, TILT AND TELESCOPIC
 - VISORS, INCL VANITY MIRRORS

POWER WINDOWS, WITH EXPRESS DOWN ON ALL

- MANUAL SEAT ADJUSTER, DRIVER
 - SEAT ADJUSTER, FRNT PASSENGER, 6-WAY MANUAL
 - REAR SEAT, 60/40 SPLIT FOLDING SEATBACK
- EXTERIOR**
- POWER DUAL OUTSIDE MIRRORS
 - DAYTIME RUNNING LAMPS
 - HEADLAMP CONTROL, AUTOMATIC ON & OFF
- SAFETY & SECURITY**
- REAR VISION CAMERA
 - TIRE PRESSURE MONITOR SYSTEM (EXCL SPARE TIRE)
 - REMOTE PANIC ALARM
 - REAR DR LOCKS, CHILD SECURITY
 - THEFT DETERRENT SYSTEM, CONTENT THEFT ALARM

Visit us at www.chevy.com

MANUFACTURER'S SUGGESTED RETAIL PRICE
STANDARD VEHICLE PRICE \$23,400.00

OPTIONS & PRICING
OPTIONS INSTALLED BY THE MANUFACTURER (MAY REPLACE STANDARD EQUIPMENT SHOWN)

FLEET MAINTENANCE CREDIT	-33.75
TOTAL OPTIONS	\$33.75
TOTAL VEHICLE & OPTIONS	\$23,366.25
DESTINATION CHARGE	995.00
TOTAL VEHICLE PRICE*	\$24,361.25

EPA DOT Fuel Economy and Environment

Fuel Economy
Mid-size cars range from 15 to 127 MPG. The best vehicle rates 142 MPG.

32 MPG
combined city/hwy

29 city
36 highway

3.1 gallons per 100 miles

Annual fuel cost
\$1,100

Fuel Economy & Greenhouse Gas Rating (fuel-economy.gov)

Smog Rating (fuel-economy.gov)

This vehicle earns 278 grams CO₂ per mile. The best earns 0 grams per mile (battery only). Productivity and contributing fuel also create emissions, learn more at fuel-economy.gov.

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average 27 mpg and costs \$1,100 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at \$3.35 per gallon. Fuel economy and costs per gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

fuel-economy.gov
Calculate personalized estimates and compare vehicles

Gasoline Vehicle

You save \$1,000 in fuel costs over 5 years compared to the average new vehicle.

7 Smog Rating (fuel-economy.gov)

7 Fuel Economy & Greenhouse Gas Rating (fuel-economy.gov)

7 Smog Rating (fuel-economy.gov)

7 Smog Rating (fuel-economy.gov)

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score ★ ★ ★ ★ ★
Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash ★ ★ ★ ★ ★
Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.

Side Crash ★ ★ ★ ★ ★
Based on the risk of injury in a side impact.

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

PARTS CONTENT INFORMATION

FOR VEHICLES IN THIS CARLINE:
U.S./CANADIAN PARTS CONTENT: 49%
MAJOR SOURCES OF FOREIGN PARTS CONTENT: MEXICO 27%

NOTE: PARTS CONTENT DOES NOT INCLUDE FINAL ASSEMBLY, DISTRIBUTION, OR OTHER NON-PARTS COSTS.

FOR THIS VEHICLE:
FINAL ASSEMBLY POINT:
KANSAS CITY, KS U.S.A.
COUNTRY OF ORIGIN:
ENGINE: UNITED STATES
TRANSMISSION: UNITED STATES

QR Code

Smartphone

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average 27 mpg and costs \$1,100 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at \$3.35 per gallon. Fuel economy and costs per gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

fuel-economy.gov
Calculate personalized estimates and compare vehicles

OnStar

Equipped with the safety and security of OnStar®

Visit onstar.com for details.

ONSTAR.COM/PRIVACY

REISSUE

VIN 1G1ZC5ST3NF194446

KARL CHEVROLET, INC.
1101 SE ORFALABOR RD
ANKENY, IA 50021-4022

© 2022 General Motors LLC
SALES, FLEET, AND SERVICE

10/23/24, 3:35 PM

Used 2022 Chevrolet Malibu Sedan 4D LS Fleet Ratings, Values, Reviews & Awards

Trade In to Dealer

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

Base Price Mileage and Options	\$14,775 -\$1,125
Rough Condition ⓘ	\$13,650
Base Price Mileage and Options	\$16,100 -\$1,125
Average Condition ⓘ	\$14,975
Base Price Mileage and Options	\$17,175 -\$1,125
Clean Condition ⓘ	\$16,050

Warrants

EditCancel* Required fields

Warrant Information

Fiscal Year 2025	Amount \$245.00	Warrant Number 86386469
Vendor Customer 00003068762	Line Number 1	Last Updated 11/06/2024 08:26 PM

Issue Information

Issued 11/01/2024 12:00 AM	Void No	Transaction ID RISK00525304011
Duplicate No	Transaction Line Number 1	Stop No
Line Amount \$245.00	Comments	

Redeemed Information

Redeemed 11/06/2024 12:00 AM	Batch Number 0992	Redeemed Bank 0022
Sequence Number 00006	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 -		

Show More



AUTO TECH INC

autotechinc@windstream.net
 2015 20th Ave SE, Dyersville, IA 52040
 Phone: (563) 875-2748
 FAX: (563) 875-2889

Workfile ID: b16c10be
 PartsShare: 8cd8dW
 Federal ID: 35-2432379

Final Bill

RO Number: 4217

Customer:	Insurance:	Adjuster:	Estimator:	Levi Benn
State of Iowa		Phone:	Create Date:	10/17/2024
PO Box 9207		Claim: 292377		
Des Moines, IA 50306		Loss Date:		
(877) 544-7843 x5925		Deductible:		

2022 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection

VIN: 1G1ZC5ST3NF184446	Interior Color:	Mileage In: 55,306	Vehicle Out:
License: 1743	Exterior Color:	Mileage Out:	
State:	Production Date:	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	TTL		Partial Tear-Down to Assess Hidden Damage				3.0	Body	
2	TTL		Total Loss Administration Fee				0.5	Body	

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Labor, Body			70.00	3.5	245.00
Subtotal					245.00
Sales Tax					0.00
Grand Total					245.00
Net Total					245.00

Estimate Version	Total \$
Original	14,712.35
Supplement TTL	245.00

Insurance Total \$:	0.00
Received from Insurance \$:	0.00
Balance due from Insurance \$:	0.00
Customer Total \$:	245.00
Received from Customer \$:	0.00
Balance due from Customer \$:	245.00

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

4073



REMITTANCE: 43258432

DATE: 11/21/2024

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

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 #: 000-40717580
IAA Branch: Des Moines
Fed. Tax I.D. 954455113
Handler: Mariah Flowers
Adjuster: Mariah Flowers
Insured: State of Iowa
Owner: State of Iowa
Claim #: 1743
Policy #: GOV-536
Vehicle: 2022 CHEVROLET MALIBU
Damage: Front end/Right Side
Mileage: 55306
Mileage Type: Actual
VIN: 1G1ZC5ST3NF184446
ACV: \$15,950.00
NICB Date: N/A

<u>Account of Sale</u>	<u>Total Activity</u>	<u>%ACV</u>
Sales	\$4,500.00	28.21
IAA Charges		
Consignment Flat Fee	\$65.00	0.41
Pickup Tow	\$318.50	2.00
Less IAA Charges	(\$383.50)	(2.40)
Net IAA Return	\$4,116.50	25.81
Payment Amount	\$4,116.50	25.81 %

1743-1
#59

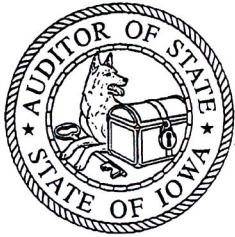
Buyer Information

Randys Auto Sales
1319 Washington street
Chillicothe, MO 64601
Resale Certificate # : N/A

Elapsed Days Analysis

<u>Date of Event:</u>	<u>Date</u>	<u>Days</u>
Loss	10/25/2024	--
Assigned	10/25/2024	1
Released	10/30/2024	6
Pickup	10/29/2024	0
Title Rec'd	11/13/2024	16
Sale Doc. Rec'd	11/13/2024	1
Sale Date	11/20/2024	8
Buyer Payment	11/20/2024	1
Remittance	11/21/2024	2

Elapsed Total Days: 28



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 #1743 on October 16, 2024
Department of Administrative Services
Claim dated October 25, 2024
AOS Claim ID: 3925

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 \$14,712.35, 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