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 today's date, approved Department of Administrative Services request for a supplemental emergency allocation in the amount of \$1,225.39, which increases the allocation to \$17,658.40. On October 11, 2024, Vehicle #440 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment and this allocation will be closed.

EXECUTIVE COUNCIL OF IOWA i Onstot

Kristi Onstot Executive Secretary

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



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

February 6, 2025

Kristi Onstot Executive Council L O C A L

Subject: Deer Damage to Vehicle #440 on October 11, 2024 Department of Administrative Services Claim dated October 25, 2024 AOS Claim ID: 3926

The Department's request included a supplemental allocation request of \$1,225.39 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$1,225.39, which increases the allocation to \$17,658.40. 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>\$</u>	17,658.40
Executive Council Allocation (Revised))	\$	17,658.40
Less: Previous payments \$ This payment _ Total	6 0.00 17,658.40	\$	17,658.40
Remaining Executive Council allocation			0.00

We recommend reimbursement be made in the amount of \$17,658.40. This represents <u>full</u> and <u>final</u> payment of the loss.

Sincerely,

Bi RAS

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 CHRIS COURNOYER, LT. GOVERNOR ADAM STEEN, DIRECTOR

Date: January 9, 2025

- 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 #	3926
Vehicle / Event	#440 / Animal/Deer
Event Date	October 11, 2024
Summary	Vehicle 440 - struck a deer. (292129)
Amount Requested	\$22,991.40 ACV +\$602.00 Towing -\$5,935.00 Salvage Proceeds \$17,658.40 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

DAS - Fleet Loss/Risk valuation Calculation

Variables - Input:

Agency	595 - DPS
Vehicle Number	440
Vehicle - Yr, Make, Mode	2022 Dodge Charger
VIN#	2C3CDXKG8NH256365
Date of Report	10/11/2024
Claim Number	292129
Mileage	35,918
Dealership Price - Off Contract	
Purchase Price - On Contract	\$41,390.00
NADA - Trade in - Clean Value @ Time of Loss	\$31,587.00
	\$30,125.00

Calculations:

	\$41,390.00
	\$31,587.00
Difference	\$9,803.00
Percentage Difference	23.68%
	\$30,125.00
	23.68%
	22,991.40

NADA Value @ Time of Loss or purchase price, which ever is lower	
Repair Estimate	\$22,991.40
Damage Disclosure Needed (Over 70%)	\$16,433.01
	71.47%

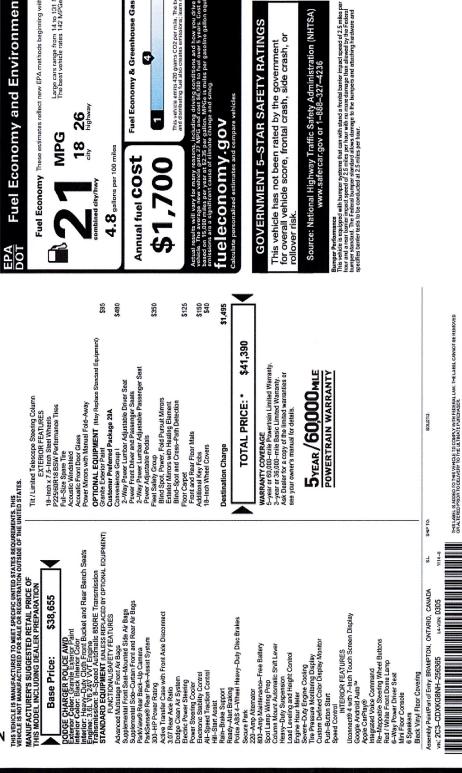
Purchase Invoice and Vehicle Checklist:

MOTOR MOTOR	VEHICLE PUR	CHASE AGREEMENT	7/2023
	C#3	TE OF IOWA	
STEN HANSEN DODGE CITY 2103 HICKHGAN RD 85 MOINES IA 50323 5159331-2900	CO-SUTER ALLO	TE OF TOWN	1000
(515) 331-2900	ADDRESS 10.9	SE 13TH ST	
	ACCAESSURE?	MOINES STATE IA	
	TUSS ADDRESS CAR	my.grittmannĝiowa.gov	
		5) 725-2243 CGH (515) 725-7884 WORK (515)777-0725
ALEPTRON HARRY KENNETH BOUGHER 444 DESCRIPTION OF PURCHASED VEHICLE: [X]]		MO CAR TRUCK VAN OTHER	7
TOCK ND. F22A0530 YEA 2022 WAR DODGE	NEW DOGED LIDER		N POLICE AW
		THU BLK HEAVY COLOR GRAY	
	H 2 5 6 3 6	5 TO THE DELIMERED ON OR ABOUT 01/27/2023	
PRICE OF VEHICLE	\$ 31587.00	TRADE-IN ALLOWANCE AND OTHER CREDIT YEAR MAKE WOOL 90	is: By Type
ACCISSORIES:	M/A		
		BALAKCE OWED TO	
		YEAR WAKE MODEL IN	EVITSHOI
		BALACTS SWED TO	
		TRADE-IN GROSS ALLOWANCE	\$ N/7
		LEEG ANDUMT DAVING MET TRADE IN ALLOWANCE OR REMAINING TRADE-IN DEDT	\$ N/2 \$ N/2
		CASH DOWN PAYMENT ON CREDIT BALANCE	\$ N/I
		WAALFACTUPEEYS FEBATE (F ARM)	\$ N/2
6AFILICITI OV CCC	\$ N/A	TOTAL DOWN PAYMENT OF AMOUNT OWED	<u> \$ N//</u> ATION
BOGUVENTARY FEE	\$ <u>N/A</u> N/A	BUYER'S TRADE-IN CERTIFIC If you are trading in a vehicle, you certify the foll	
\$ 31587.00 GASH PRICE	\$ 31587,00	1. That there is no salvage, repair or other history on	the vehicle title that
N/A LEES DOGLMENTARY FEE N/A LEES TRADEHRALOWARCE		would attact the value of the vehicle. If there is safe history on the little, you agree that the dealer may of	ancel this sale. That
S N/P, LESS TRADEHRALLOWARCE S N/P, LESS MARUPACTURER'S REPARTS		to the bast of your knowledge, the vehicle was new be on a salvage, rebuilt, fixed or branded this in this	ar on or required to a or any other state
\$ N/A		2. That the air bags are inlast and in working order.	
\$ 31587.00 ANDIMENTICAL TO FEE FORMER REDSTI FEE FOR NEW RECUSTRATION	S N/A	 3. That rately you have owned the trade-in, its odo repaired, peolecard, tampared with or attored in 	meter has not been any way. That the
TILE FEE	\$ 11/8	odometer statement, derange disclosure statemen	d and prior vehicle
LICEVSE FEE	\$ N/A	 Matery which you provided us for your trade-in is in 4. That the original erelation control system (no 	
LIEN FILMUL FEE (1224) and and any any (15 m page 2) ELECTRONIC MEDISTRATION & TRUNKS FEE	\$ N/A \$ N/A	 converter) is inlast. That the engine and transmis changed from the manufacturer's original specification 	sion have not been
	* byn	does not have a cancel or detective head, block,	
Sand from (The second se		WARRANTY DISCLAIME	R
		YOU UNDERSTAND THAT THE VEHICLE IS WITH ALL FAULTS AND THAT THERE AR WARRANTES OF MERCHANTABULTY, FU PARTICULAR PURPOSE, or any other wanter	E NO MPLIED
		PARTICULAR PURPOSE, or any other wanter implied, covering the which unless we make a	ses, express or
http://wj.2023		 to you or unless we enter into a service contract so down from the date of this contract. It we do 	t with you within so, any implied
FTR & after over a		warranty will last only as long as the timbed t	written warraney,
		This provision does not affect any warranties provided by the manufacturer. If there is a warranty on the validay, we are not a party to	which may be mainufacilizer'a
TOTAL CASH DELIVERED PRICE	\$ 31587.00	Dest of this contract, if we are authorized by t	No montacciation
LESS TOTAL DOWN PAY VIENT & PLUS AND UNT DWED	\$ N/A	 is perform warranty work on your vehicle, we be us to perform the work. However, the manufactular 	spe that you ask ires's warranty is
UNPAID CASH BALANCE DUE ON DELIVERY	\$ 31587.00	between you and the manufacturer.	
OTHER INFORMATION OR TERMS OF SALE: DO: 00523210002		Documentary Fee. A documentary fee is not	an chicial teo.
		documentary tee is not required by law, but may be for the meperation of documents and the port	
		controls, The maximum emotified that may decumentary tee is determined by town Code S4	be charged for
		notice is required by law.	PADARE SIZE, PARS, 140
You understand that this agreement (Includ	ing the terms on page	2) is an offer to purchase the vehicle described whi	ch will become a
new other and weither or prior percemberit of	r conceeenistings Howe	n's the complete agreement between you and the da ver, it you are buying a used vehicle, the informatio	n wau 888 on me
sindow form for this vahicle is ned of the cou	stract and the information	ante de este contrato. La información contrary provisio arte de este contrato. La información contenida en e	n in this contract.
idelse eup noisivere requier prevision que establ	ezca lo contrario y que ap	arazca en el contrato de venta.]	
lowa law regulaes us to give you the followin lowa Motor Vehicle and Safety Responsibilit	ig notice: You understan	d that ilability insurance coverage which would prote) in your numbers of this motor vahicle.	ect you under the
			u is 18 years olda.
that you have read this contract, pages 1 and	2, and agree to its torms	rs old (if there are two buyers, that at least one of you and that you have received a copy of it. State of loss by:	
FRICE INCLUDES ALL MANUFACTURER R	etall/fleet	🐜 <u>Clais et kan - Adviais Tiennis .</u>	
INCENTIVES & DEALER DISCOUNTS.		R Beyer's Signature	Cais of Sys
		Buyer's Drive's License of FUID. No.	
		XN/A	N/A
· · · · ·	<i>i</i> _	Co-Baying Ogeneration	Cash of Belly
Accepted By: Kevin St	tover	<u>)4/74</u> Ca Bayer's Orner's License er FJ.D. No.	

Year: 2022	Make:	Vehicle Check List
VIN N	1ber: 2030DXKG8NH256365	Model: Charger
Dealer: Ste		Color: Granite
Cars:	Odomete	
	The second s	Mid-size /Fullsize SUV
Vans:	Mini-Van	Full Size Passenger
	Mini Cargo	Full Size Cargo
Pickup T1	uck:	-
□1/4 Te	on $\Box 1/2$ Ton $\Box 3$	8/4 Ton □1 Ton □Other
<u>Cab:</u> Total	Standard () Box Length:	Crew Extended Quad
Fuel:	Diesel I	85 VInleaded
Engine:	Size: 3.6L	WWR: Cyl: v6
Transmiss		Ianual
Brakes:	ZABS A	
Drive Train		
Features:	Code for keyless e	ve Rear Wheel Drive All Wheel Drive
Class Hitch		1
Engine Hea		Decals/Plate:
Tow Packag		
After Marke		al Features: FEB # 1 2023
		DAS FINANCE
Vehicle Nu		Agency: DPS-ISP
Acct. String	R75-5200	
Class Code:		DO# 00523210002
Approval Si	enature: UNAAM	2 Date $1.21.23$
4 I	Barness CAA - 1 filling	



THIS VEHICLE IS MANUFACTURED TO MEET SPECIFIC UNITED STATES REOUREMENTS. THIS VEHICLE IS NOT MANUFACTURED FOR SALE OR REGISTRATION OUTSIDE OF THE UNITED STATES.



are vehicles

Gasoline Vehicle OB Code ** Smog Rating (alpha only) 10 FCA US LLC compared to the average new vehicle. \$2,000 You Spend over 5 years in fuel costs This vehicle amits 420 grams CO2 per mile. The bast emits 0 grams per mile thatfalpe any). Producing and distributing the also creates arrisesters; learn more of traksconomy.gov. 0 5 8 0 0 á Fuel Economy & Greenhouse Gas Rating happe or the 10 rter many reasonse, including relativing scendingiouss and how you drive and maintain your eav vening agets 27 MPG and cast \$6,500 to ital over 5 years. Cast estimates are per year at \$2,30 se splaton, MPG as it miles per gasoline gallon oguivationt. Vehicle cant cause of cilinate change and smog. Fuel Economy These estimates reflect new EPA methods beginning with 2017 models. For more information visit: www.dodge.com or call 1–800–4ADODGE Large cars range from 14 to 131 MPGa. The best vehicle rates 142 MPGe. Fuel Economy and Environment 0 18 26 city highway 5 MPG

MEXICO: 18% MEXICO: 18% NOTE PATS CONTENT DOES NOT INCLUDE FINAL NON-PARTS COSTS. FOR THIS VEHICLE: FINAL ASSEMBLY POINT: BRAMPTON, ONTARIO, CANADA COUNTRY OF ORIGIN: ENGINE: UNITED STATES TRANSMISSION: UNITED STATES FOR VEHICLES IN THIS CARLINE: U.S.JCANADIAN PARTS CONTENT: 71% MAJOR SOURCES OF FOREIGN PARTS CONTENT: PARTS CONTENT INFORMATION

STATE ANDIRLOCUL TALESTE ANY LICENEE AND THILE FEES, AND CEALER SUPPLIED AND INSTALED OPTIONS AN ACCESSIONES ARE NOT INSTALLED IN INSPIRED. DISCOUNT, F. AND SEASEED DATIONS FOR TANKING STEPARIETY.

NADA value at time of loss:

10/21/24, 9:36 AM

Used 2022 Dodge Charger Sedan 4D Police AWD V6 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	\$26,150
Rough Condition 1	\$750
Base Price Mileage and Options	\$27,925 \$750
Average Condition 🕕	\$28,675
Base Price Mileage and Options	\$29,375 \$750
Clean Condition 🕕	\$30,125





Q

Cancel

* Required fields

Edit

Warrants

Warrant Information

Fiscal Year 2025 Vendor Customer 00003032666

Amount \$602.00 Line Number 1

Warrant Number 86417281 Last Updated 12/09/2024 07:32 PM

2

✓ Issue Information

Issued 12/04/2024 12:00 AM Duplicate No Line Amount \$602.00

Void No Transaction Line Number 1 Comments

Transaction ID RISK00525339505 Stop No

Redeemed Information

Redeemed 12/09/2024 12:00 AM **Sequence Number** 00019 Batch Number 0992 Redeemed Fund 0665

Redeemed Bank 0022 Redeemed Department 005

~ COA

Fund	Object	Dept Object	
0665	2715 -	-	
Sub Fund	Sub Object	Dept Revenue	
-	-	-	
Department	Unit	Sub Unit	
005	5790	-	
Object Class	Revenue Source	Sub Revenue Source	
-	-	-	
Appropriation	Revenue Source Class	BSA	
0000	-	-	
Sub BSA			
-			
Show More			

CGI Advantage



COPELAND AUTO BODY, INC.

estimates@copelandautobody.com 506 E 2nd St, P.O. Box 109, Hedrick, IA 52563 Phone: (641) 653-2140 FAX: (641) 653-4301

Workfile ID: PartsShare:

ec35dc37 8bR6Zp

0.0				(641) 653-214 541) 653-4301	0				
			F	inal Bill					
RO Numbe	er: 20662								
Customer:		Insurance:		Adjuster:		Estima	ator:	Brando	on Petrehn
State Of Iowa		Creative Risk Solutions		Phone:		Create	e Date:	10/14/	/2024
109 SE 13th S	-			Claim:					
Des Moines, IA				Loss Date:					
(319) 759-073	9			Deductible:					
2022 DODG Cł	harger Police AWD (Fl	leet) 4D SED 6-3.6L Gaso	line Sequen	tial MPI Silver					
VIN: 2C3	CDXKG8NH256365	Interior Color:	Black		Mileage In:	35,918	Vehicle C	Out:	10/24/2024
License: #44	40	Exterior Color:	Silver		Mileage Out:				
State: IA		Production Date:	1/2022		Condition:	Good	Job #:		
Line Ver	Operation	Desc	ription	Qty	Extended Price \$	Part Type	Labor	Туре	Paint
1 E01		Tow total loss troope to Des Moines Garag		from CAB					
	Estimate Totals	Dis	scount \$	Markup \$	Rate \$	Tota	al Hours		Total \$
	Towing								602.00
	Subtotal								602.00
	Sales Tax								0.00
	Grand Total								602.00
	Net Total								602.00
				Estimate V	ersion				Total \$
				Original					602.00
				Insurance Te	otal \$:				602.00
		Received from Insurance \$:			0.00				
				Balance due	from Insurance	\$:			602.00
				Customer To	otal \$:				0.00
				Received fro	m Customer \$:				0.00
				Balance due	from Customer	\$:			0.00

ATTENTION: WHEELS NEED TO BE RE-TORQUED WITHIN 100 MILES. FAILURE TO DO SO MAY RESULT IN FURTHER DAMAGE!

Warranty Disclosure: All Warranty will include our Workmanship, including neccessary refinishing for as long as the you, the customer, own the vehicle. Guarenting corrective repairs will be provided at no additional cost. Warranty and workmanship gusrantee may NOT include items such as normal wear and tear, prior damage, new damage or negligence.

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

Two Westbrook Corporate Center Suite 500

E-mail: IAA_ASAP_DesMoines@iaai.com

000-40823062

Mariah Flowers

State of Iowa

2022 DODGE CHARGER

Right Front/Right Side

2C3CDXKG8NH256365

440 GOV-536

35918

Actual

\$0.00

N/A

Des Moines

954455113 Mariah Flowers

/A.

Attn: Settlement Group

Westchester, IL 60154

Phone: (515) 823-0600

Salvage Information

Fax:

IAA Stock #: IAA Branch:

Fed. Tax I.D.

Handler: Adjuster:

Insured:

Owner: Claim #:

Policy #: Vehicle:

Damage:

Mileage:

VIN:

ACV:

Mileage Type:

NICB Date:

Insurance Auto Auctions, Inc.

(515) 823-0626

REMITTANCE: 43258443

-

DATE: 11/21/2024

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

Payment Amount	\$5,935.00	0.00 %
Net IAA Return	\$5,935.00	0.00
Less IAA Charges	(\$65.00)	0.00
Consignment Flat Fee	\$65.00	0.00
Sales IAA Charges	\$6,000.00	0.00
Account of Sale	<u>Iotal</u> <u>Activity</u>	<u>%ACV</u>

H40-1 H.T

Buyer Information

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

Elapsed Days Analysis

Date of Event:	Date	Days
Loss	11/7/2024	
Assigned	11/7/2024	1
Released	11/13/2024	7
Pickup	11/13/2024	1
Title Rec'd	11/13/2024	1
Sale Doc. Rec'd	11/13/2024	1
Auction Date	11/19/2024	7
Buyer Payment	11/19/2024	1
Remittance	11/21/2024	3
Elapsed Total Days	:	15
IAA Doc. RP002.rpt		



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 #440 on October 11, 2024 Department of Administrative Services Claim dated October 25, 2024 AOS Claim ID: 3926

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 \$16,433.01, subject to an audit of <u>actual</u> invoices.

Sincerely,

Pri RAS

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