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:<br>Previous payments \$<br>This payment _<br>Total | 6 0.00<br>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<br>Requested | \$22,991.40 ACV<br>+\$602.00 Towing<br>-\$5,935.00 Salvage Proceeds<br><br>\$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%      |

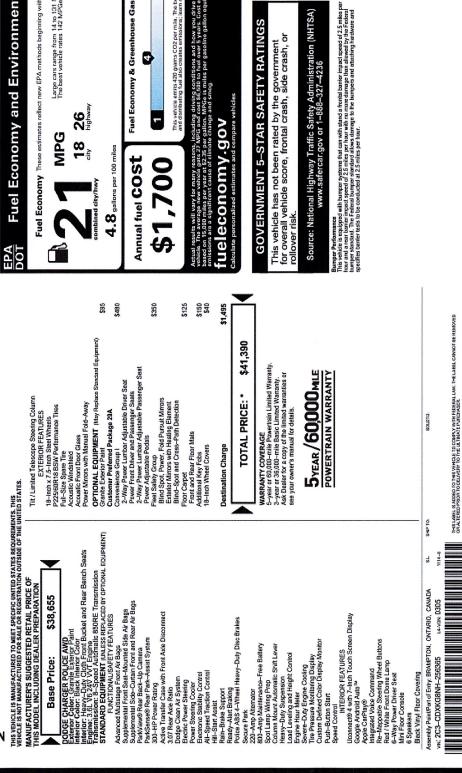
Purchase Invoice and Vehicle Checklist:

| MOTOR MOTOR  | VEHICLE PUR                | CHASE AGREEMENT   | 7/2023                                       |
|--|----------------------------|---|--|
|  | C#3                        | TE OF IOWA  |  |
| STEN HANSEN DODGE CITY<br>2103 HICKHGAN RD<br>85 MOINES IA 50323<br>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<br>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<br>YEAR MAKE WOOL 90  | is:<br>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<br>MET TRADE IN ALLOWANCE OR REMAINING TRADE-IN DEDT   | \$ N/2<br>\$ 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><br>ATION                      |
| BOGUVENTARY FEE  | \$ <u>N/A</u><br>N/A       | BUYER'S TRADE-IN CERTIFIC<br>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<br>history on the little, you agree that the dealer may of                                    | ancel this sale. That                        |
| S N/P, LESS TRADEHRALLOWARCE<br>S N/P, LESS MARUPACTURER'S REPARTS   |                            | to the bast of your knowledge, the vehicle was new<br>be on a salvage, rebuilt, fixed or branded this in this   | ar on or required to<br>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<br>FEE FOR NEW RECUSTRATION  | S N/A                      | <ol> <li>3. That rately you have owned the trade-in, its odo<br/>repaired, peolecard, tampared with or attored in</li> </ol>                          | 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                     | <ul> <li>Matery which you provided us for your trade-in is in</li> <li>4. That the original erelation control system (no</li> </ul>                   |  |
| LIEN FILMUL FEE (1224) and and any any (15 m page 2)<br>ELECTRONIC MEDISTRATION & TRUNKS FEE   | \$ N/A<br>\$ N/A           | <ul> <li>converter) is inlast. That the engine and transmis<br/>changed from the manufacturer's original specification</li> </ul>                     | 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<br>WITH ALL FAULTS AND THAT THERE AR<br>WARRANTES OF MERCHANTABULTY, FU<br>PARTICULAR PURPOSE, or any other wanter | E NO MPLIED                                  |
|  |                            | PARTICULAR PURPOSE, or any other wanter<br>implied, covering the which unless we make a   | ses, express or                              |
| http://wj.2023   |                            | <ul> <li>to you or unless we enter into a service contract<br/>so down from the date of this contract. It we do</li> </ul>                            | 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<br>provided by the manufacturer. If there is a<br>warranty on the validay, we are not a party to        | which may be<br>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                     | <ul> <li>is perform warranty work on your vehicle, we be<br/>us to perform the work. However, the manufactular</li> </ul>                             | spe that you ask<br>ires's warranty is       |
| UNPAID CASH BALANCE DUE ON DELIVERY  | \$ 31587.00                | between you and the manufacturer.   |  |
| OTHER INFORMATION OR TERMS OF SALE:<br>DO: 00523210002   |                            | Documentary Fee. A documentary fee is not   | an chicial teo.                              |
|  |                            | documentary tee is not required by law, but may be<br>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<br>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<br>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<br>lowa Motor Vehicle and Safety Responsibilit   | ig notice: You understan   | d that ilability insurance coverage which would prote<br>) 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<br>and that you have received a copy of it.<br>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><br>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><br>Total | Standard ()<br>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<br>Mileage and Options | \$26,150          |
|-----------------------------------|-------------------|
| Rough Condition 1                 | \$750<br>         |
| Base Price<br>Mileage and Options | \$27,925<br>\$750 |
| Average Condition 🕕               | \$28,675          |
| Base Price<br>Mileage and Options | \$29,375<br>\$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<br>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<br>Price \$ | Part<br>Type | Labor     | Туре   | Paint      |
| 1 E01          |                       | Tow total loss troope<br>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<br>IAA Charges | \$6,000.00                      | 0.00        |
| Account of Sale      | <u>Iotal</u><br><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