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:

This represents full and final payment, \$7,698.69 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

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 3809 TOS Job # 2650



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: Hail Damage to Vehicle #1886 on June 12, 2024 Department of Administrative Services Claim dated June 17, 2024 AOS Claim ID: 3809

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		\$ 4,151.99
Executive Council Allocation		\$ 11,850.68
Less: Previous payments This payment Total	\$ 0.00 4,151.99	\$ 4,151.99
Remaining Executive Council alloc	\$ 7,698.69	

We recommend reimbursement be made in the amount of 4,151.99. This represents <u>full</u> and <u>final</u> payment of the loss. The remaining allocation should be reverted to the State Treasury.

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



OVA 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

	\$4,151.99 TOTAL
Amount Requested	\$10,911.99 (Total Loss Amount) - \$6,760.00 (Auction Payment)
Summary	Vehicle 1886 - sustained hail damage. (283051)
Event Date	June 12, 2024
Vehicle / Event	#1886 / Hail/Weather
AOS Claim #	3809

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

July 24, 2024

Kristi Onstot Executive Council L O C A L

Subject: Hail Damage to Vehicle #1886 on June 12, 2024 Department of Administrative Services Claim dated June 17, 2024 AOS Claim ID: 3809

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 \$11,850.68, subject to an audit of <u>actual</u> invoices.

Sincerely,

Pri R Parto

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

Agency	542 - DNR
Vehicle Number	1886
Vehicle - Yr, Make, Mode	2017 Ram 1500 Crew Cab
VIN#	1C6RR7XTXHS739468
Date of Report	6/12/2024
Claim Number	283051
Mileage	108,905
Dealership Price - Off Contract	\$43,015.00
Purchase Price - On Contract	\$28,707.00
NADA - Trade in - Clean Value @ Time of Loss	\$16,350.00
Calculations:	
Dealership Price - Off Contract	\$43,015.00
Purchase Price - On Contract	\$28,707.00
Difference	e \$14,308.00
Percentage Difference	e 33.26%
NADA Value @ Time of Loss or purchase price, which ever is lower	\$16,350.00
Percentage Decrease for Contract Price	33.26%
Loss calculated	10,911.99
Loss Amount to be Provided to Agency:	\$10,911.99
NADA Value @ Time of Loss or purchase price, which ever is lower	\$16,350.00
Repair Estimate	N/A
Damage Disclosure Needed (Over 70%)	#VALUE!

I/3 Doc # 0051734901 - dated 2/3/2017

.

PO Numbe DO	:r:		PURCHA	SE REQUISITION	DATE:	1/26/201
VENDOR NUME	ER (CODE):			eDAS Work Request Number:	End User:	The second s
			Address:	: Deery Brothers 651 HWY 1 W p: Iowa City, IA 52246		
Finance 1305 E Walnut, Des Moines, IA	50319	appropriate p	wurdt ann freire ti	e master contract referenced (Authorized Person	Ship To: lowa Dept of Adm Services Des Moines, IA 5	
Qty	Unit	Contract Line on Master Agreement	Commodily Code	Bescription	unit Cost	Total Cost
1	1836	SSV	Group 1	Ram 1500 \$3V 4x4	25782.00	26,702.00
4		termine and				
1				Exterior Appearance Group	595.00	596,00
1	, our entry per entering backup backup agence.			Spray in bed liner	200.00	200.00
1				Trailer tow mirrors	180.00	180.00
1				Protection Group	225.00	225,00
1			ennedan (and berrown of each	Rearview Camera	395.00	305.00
1				Upgrade Tires	250.00	250.00
				Delete daytime running lights	-40.00	(40.00)
11				Floor mats	200.00	200.00
					TOTAL	28,707.00
Lina	Fund	Agency	Orgn/Unit	Object	Dept Object	TOTAL
					A	
	DAS Finance:				Date:	
	DAS Fleet Manager:				Date:	1
	DAS Fleet COO:				Cate:	
	Director or Designee: Director approval	needed onl	y on DAS vel	nicle purchases	Date:	
2	Copy of the TSB N or Barb Sullivan (2 Attach Informal Bi	lf not on a : lotice (must 81-5922). (n d (forms). E	state contrac be posted fo lot required fo imergency (fo	t, attach the following: r 48 hrs. before doing step #2 or #3).	bids OR submit to	

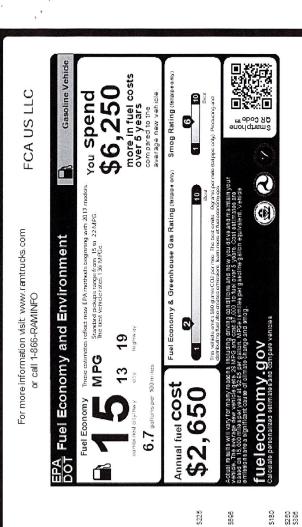


CPTIONAL EQUIPMENT (Msy Redison Bandard Equation) Outsomer Preferred Package 25D Bright Grile Bright Grile Bright Bran Bunger Bright Rear Bunger Rower Brack Trailer Tow Mintons wManual Fold Ausy Exercit Antroso with Countray Lamps L'1266/708/17/E.OW. Co./G.F.Fooa Tires Far.M.e.w. Fear Beac.L.D.Comits WaRRANTY COVERACE 5-year or 60.000-mile Powertain Limited Warranty. 3-year or 63.000-mile Pesio Limited Warranty. 44k Dealer for a copy of the Immed warranties or see your owner's manual for details. TOTAL PRICE * \$43,015 Full Stæ Spare Tire Fover Heated Mitrors with Manual Fold-Away Tre Freesure Monitoring Display 5YEAR / 60,000 MILE POWERTRAIN WARRANTY Tou Hools Tansite Cae Suid Para Fron Suspension Skid Para Onrome Apparance Goup 17-Innor x 7,0-Inch Auminum Wheels Spray-In Bedliner 730-Amp Mainten ance Free Battery Rear Heavy Dury Shock Absorbers Front Heavy Dury Shock Absorbers Engine Oli Cooler 120-MPH Primary Speedomerer DESTINATION CHARGE Tinted Glass Windows 220-Amp Atternator Protection Group THIS VEHICLE IS MANUFACTURED TO MEET SPECIFIC UNITED STATES REXUREMENTS. THIS ZEHICLE IS NOT MANUFACTURED FOR SALE OR REGISTRATION CUTSIDE OF THE UNITED STATES. STANDARD EXUIPATION UNLESS REPLACED BY CONDULE TO UP VIETO FLANDARD EXUIDAUL SAFETY FEATURES Advanced Multisage From Mitega Supparential Safe Currain From and Flear Arteags Eactor Scher Contrain From and Flear Arteags Eactor Scher Contracter Case Becross Arteage Stim Your All Secure Tailer Town Advant Contractor Wing 7 Fin Whing Harmas Rewnisco Storgeno Clae 244 Efferent Color: Ture Bue Pear Cost Elareiro Pant Interior Color: Back, Tole Bue Rear Or Born Interior Color Back, Tole Back Seat Elegners, Claure Net Bello, MICS WIT Elegners, Claure Net Bello Transmission 6-Spead-Automato 60FE Transmission Mata Hub (USB, Aux) Mata Hub (USB, Aux) Rear Fouling Sea Fear Mate Sear Scorage Compartment Fear Mate Sear Scorage Sins Fourer Front Windows with Lip and Down Fear ure MANUFACTURER'S SUCCESTED RETAIL PRICEOF THIS MODEL INCLUDING DEALER PREPARATION \$39,975 26-Cellon Fuel Tank Bearond: Stadiny Conrol Ami-Lock H-Mreel Das Brakes Speer Comrol Semry Key® Their Deterrem System Bectronic Vehicle Information Center BOTENICR 프로지LRES Titi Steering Column Driver / Fassenger Assist Handles 115-Volt Auxiliary Fower Outler Base Price: Automatic Headlamps Looking Tailgare INTERICR FEATURES Air Conditioning Fower Lumber Adjust Fower 10-Way Driver Seat Fower Door Looks S Scenters Gdio 3.0

S1,395 \$250







GOVERNMENT 5. Overall Vehicle Score	GOVERNMENT 5-STAR SAFETY RATINGS verall Vehicle Score ****	FETY RATINGS ★★★★	PARTS CONTENT INFORMATION FOR VEHICLES IN THIS CARLINE ILLS. ICANATIAN PARTS CONTENT: 56%
Should ONLY be compared	area on re amarea tange a rons, son an ronora. Should ONLY be compred to other vehicles of smaller size and weigh.	and weight.	MAJOR SOURCES OF FOREIGN PARTS
Frontal	Driver	****	MEXICO 29%
Crash Passel	Passenger	****	NULE HARLS (LINIENI LOES NOT INCLUDE FINAL) ASSEMBLY, DISTRIBUTION, OR OTHER MALL PARTY OPSITY
Sould ONLYbe compare	success of the compared to other vehicles of schildring age and weight.	and weight.	FOR THIS VEHICLE
Side	Front seat	*****	FINAL ASSEMBLY POINT:
Crash Rear Rear	Rear seat	****	COUNTRY OF ORIGIN
Rollover		***	ENGINE: MEXICO TRANSMI SSION: UNITED STATES
Bred on the risk of rollor	Bred on the risk of reliaver in a single-vehicle crush.		Snow Flow Prep Dilectal mer
ar ratings range fr Source: National www.s	ar ratings range from 1 to 5 stars (★★★★★) with 5 being the high Source: National Hghway Traffic Safety Administration (NHTSA) www.safercar.gov or 1-888-327-4236	ar ratings range from 1 to 5 stars (★★★★★) with 5 leing the highest. Source: National Hghway Traffic Safety Administration (NHTSA) www.safercar.gov or 1-888-327-4236	The vehicle manufactory equipped for Show Plaw Installation. See darke for deals
soferynamigs above areb	safe ynarings aboue arebased en Federal Grueren en tests of particular vehicles	of particular voltation	

equipped with certain futures and options. The performance of this vehicle may differ

NADA value at time of loss:

6/25/24, 11:02 AM

Used 2017 Ram 1500 Crew Cab SSV 4WD 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.

\$14,375 -\$850	\$13,525	\$15,925 -\$850 	\$15,075	\$17,200 -\$850	\$16,350
Base Price Mileage and Options	Rough Condition 🚯	Base Price Mileage and Options	Average Condition	Base Price Mileage and Options	Clean Condition 🚯

4073

,

.



REMITTANCE: 43056352 DATE: 10/30/2024

<u>%ACV</u>

42.66

0.41

(0.41) 42.25

42.25 %

/ \ F	Nestchester, IL Phone: (515) 82 Fax: (515) 82	Group Corporate Center Suite 500 60154 23-0600 23-0626	Remittance Payable To: State of Iowa Iowa Department of Administrat 109 SE 13th Street Des Moines, IA 50319 Attn: Salvage Dept		
	=-mail: [AA_AS Salvage Inform:	AP_DesMoines@iaai.com ation	Account of Sale	<u>Total</u> <u>Activity</u>	
I	AA Stock #: AA Branch: Fed. Tax I.D.	000-40587086 Des Moines 954455113	Sales IAA Charges	\$6,825.00	2
Ā	Handler: Adjuster: nsured:	Mariah Flowers Mariah Flowers State of Iowa	Consignment Flat Fee	\$65.00	
(Owner: Claim #: Policy #:	State of Iowa 1886 GOV-536	Less IAA Charges Net IAA Return	(\$65.00) \$6,760.00	
	/ehicle: Damage:	2017 RAM 1500 Right Side/Hail	Payment Amount	\$6,760.00	
	Mileage: Mileage Type: /IN: ACV: NICB Date:	117114 Actual 1C6RR7XTXHS739468 \$16,000.00 N/A	1884-4		-

Buyer Information S & B Auto Sales

S & B Auto Sales 1 Grant St Carlisle, IA 50047 Resale Certificate # : D9198 (IA)

Elapsed Days Analysis

Date of Event:	Date	Days
Loss	10/10/2024	
Assigned	10/10/2024	1
Released	10/14/2024	5 1
Pickup	10/14/2024	1
Title Rec'd	10/18/2024	5
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	5:	21
IAA Doc. RP002.rpt		