



Governor Kim Reynolds
Lt. Governor Adam Gregg
Adam Steen, Director

Date: January 25, 2022

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Mariah Flowers, Fleet Manager
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

Claim #	2194
Vehicle / Event	#650/Hail
Event Date	December 13, 2021
Summary	Vehicle received hail damage. (225885)
Amount Requested	\$12,236.17 - Total Valuation <u>-\$ 7,425 - Salvage Proceeds</u> \$ 4,811.17 -Final Amount

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

Mariah Flowers, Fleet Manager
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-414-6582

DAS - Fleet

Loss/Risk valuation Calculation

Variables - Input:

Agency	DPS
Vehicle Number	650
Vehicle - Yr, Make, Mode	2016 FORD Taurus
VIN#	1FAHP2MK1GG113680
Date of Report	9/10/2021
Claim Number	225885
Mileage	59,686

Dealership Price - Off Contract	\$29,085.00
Purchase Price - On Contract	\$25,602.19
NADA - Trade in - Clean Value @ Time of Loss	\$13,900.00

Calculations:

Dealership Price - Off Contract	\$29,085.00
Purchase Price - On Contract	\$25,602.19
Difference	\$3,482.81
Percentage Difference	11.97%



NADA Value @ Time of Loss or purchase price, which ever is lower	\$13,900.00
Percentage Decrease for Contract Price	11.97%
Loss calculated	12,236.17

Use only for new vehicle (when B23 is N/A)

Odometer Reading	59,686
Life Cycle	120,000
Percentage Decrease for Contract Price	49.74%
Loss calculated	12,868.09

Loss Amount to be Provided to Agency:	\$12,236.17
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Purchase Invoice and Vehicle Checklist:

CAR INVOICE STOCK# J81848						NUMBER 138561	
				Stivers Ford Lincoln 1460 E. Hickman Rd • Waukee, Iowa (515) 987-3897 • www.StiversFordIA.com			
NAME STATE OF IOWA-DAS						DATE 03/15/2016	
ADDRESS 301 E 7TH ST DES MOINES IA 50319-1834 HOME 515/281-3879						SALESMAN RONALD REESE	
WORK							
YEAR	MAKE	MODEL	BODY STYLE	NEW/CH USED	KEY #	VIN OR SERIAL NUMBER	COLOR
2016	FORD	TAURUS	Sedan	F		1FAHP2AK1GG113680	BLUE
EQUIPPED AS PER FEDERAL PRICE LABEL			PRICE OF CAR <small>TRANSFORMATION INFORMATION & CONDITIONS</small>				25602.19
			EXTRAS <small>FACTORY INSTALLED DEALER INSTALLED</small>				N/A
			USE TAX LIC/TITLE/FEES				N/A
			TOTAL CASH PRICE				25602.19
			<small>COST OF FINANCING DEALER INSTALLED</small>				N/A
			TOTAL CASH PRICED				25602.19
			SETTLEMENT <small>DEPOSIT CASH ON DELIVERY USED CAR</small>				N/A
			BALANCE DUE CONTRACT IN				N/A
			FINANCE TO CASH DEAL ACCEPT				N/A
			PAYMENT DUE 03/15/2016				N/A
CREDIT FROM VEHICLE INFORMATION NUMBER				N/A			
\$ 25602.19				25602.19			
TOTAL				25602.19			

NO PUBLIC LIABILITY OR PROPERTY DAMAGE INSURANCE
 ISSUED WITH THIS TRANSACTION UNLESS HEREIN STATED

RECEIVED

MAR 17 2016

D.A.S. FINANCE

CAR INVOICE STOCK# F61648



1450 E. Hickman Rd • Waukegan, Iowa
(515) 987-3697 • www.StiversFordIA.com

NUMBER
138581

NAME STATE OF IOWA DAS

DATE 03/15/2016

ADDRESS 301 E 7TH ST
DES MOINES IA 50319 1934
HOME 515/281-3879

SALESIAN
RONALD REESE

WORK

YEAR	MAKE	MODEL	BODY STYLE	NEW OR USED	KEY #	V.I. OR SERIAL NUMBER	COLOR
2016	FORD	TAURUS	Sedan	F		1FAHP2MK1BG113680	BLUE
EQUIPPED AS PER FEDERAL PRICE LABEL					PRICE OF CAR TRANSPORTATION PREPARATION & CONDITIONING EXTRAS FACTORY INSTALLED EQUIPMENT (INCLUDES) USE TAX LIC/TITLE/LIEN TOTAL CASH PRICE PART OF FINANCING DEALER INSTALLED TOTAL CASH PRICED SETTLEMENT DEPOSIT CASH ON DELIVERY USED CAR		25602.19
							N/A
							N/A
							N/A
							25602.19
					PLEASE PAY FROM THIS ACCOUNT BALANCE DUE INSTANTLY FINANCED CASH DEAL ADDRESS FIRST PAYMENT DUE 03/15/2016		N/A
							N/A
							25602.19
							25602.19
							TOTAL

NO PUBLIC LIABILITY OR PROPERTY DAMAGE INSURANCE
ISSUED WITH THIS TRANSACTION UNLESS HEREIN STATED

RECEIVED

MAP 17 24-25

DAS FINANCE

Dealership "Sticker" Price when vehicle was purchased:

J.D. POWER

9/13/2021

J.D. POWER Used Cars/Trucks

PDA

P.O. Box 144
Collins, IA 50055
515-222-1906
pdadesmoines@jdaorg.net

Vehicle Information

Vehicle: 2016 Ford Taurus Sedan 4D Police
Interceptor AWD 3.7L V6

Region: Midwest

Period: September 13, 2021

VIN: 1FAHP2MK1GG113680

Mileage: 59,686

Base MSRP: \$29,085

Typically Equipped MSRP: \$29,960

Weight: 4,310



J.D. POWER Used Cars/Trucks Values

	Base	Mileage Adj.	Option Adj.	Adjusted Value
Monthly				
Trade-In				
Rough	\$10,650	\$1,025	N/A	\$11,675
Average	\$11,875	\$1,025	N/A	\$12,900
Clean	\$12,875	\$1,025	N/A	\$13,900
Clean Loan	\$11,600	\$1,025	N/A	\$12,625
Clean Retail	\$15,200	\$1,025	N/A	\$16,225

**REMITTANCE: 33545822**

DATE: 10/15/2021

Insurance Auto Auctions, Inc.

Attn: Settlement Group
 1000 Armstrong Dr
 De Soto, IA 50069
 Phone: (515) 823-0600
 Fax: (515) 823-0626
 E-mail: IAA_ASAP_DesMoines@iaai.com

Salvage Information

IAA Stock #: 000-31410980
 IAA Branch: Des Moines
 Fed. Tax I.D. 954455113
 Handler: Mariah Flowers
 Adjuster: Mariah Flowers
 Insured: State of Iowa
 Owner: State of Iowa
 Claim #: 650
 Policy #:
 Vehicle: 2016 FORD SEDAN POLICE
 Damage: Hail/
 Mileage: 60055
 Mileage Type: Actual
 VIN: 1FAHP2MK1GG113680
 ACV: \$13,550.00
 NICB Date: N/A

Remittance Payable To:

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

<u>Account of Sale</u>	<u>Total Activity</u>	<u>%ACV</u>
Sales	\$7,500.00	55.35
IAA Charges		
Consignment Flat Fee	\$75.00	0.55
Less IAA Charges	(\$75.00)	(0.55)
Net IAA Return	\$7,425.00	54.80
Payment Amount	\$7,425.00	54.80 %

#59

650-1

Buyer Information

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

Elapsed Days Analysis

<u>Date of Event:</u>	<u>Date</u>	<u>Days</u>
Loss	9/29/2021	--
Assigned	9/29/2021	1
Released	9/30/2021	2
Pickup	10/1/2021	2
Title Rec'd	10/4/2021	4
Sale Doc. Rec'd	10/6/2021	3
Sale Date	10/12/2021	7
Buyer Payment	10/12/2021	1
Remittance	10/15/2021	4

Elapsed Total Days: 17



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 Facsimile (515) 281-6518

January 20, 2022

Victoria Newton
Executive Council
LOCAL

Subject: Hail Damage to Vehicle #650 on August 28, 2021
Department of Public Safety – Iowa State Patrol
Claims dated December 13, 2021
AOS Claim ID: 2194

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damage incurred by the Department of Public Safety – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of \$5,021.42; however, the estimate includes vehicle damage inspection costs of \$210.25. These costs are considered administrative costs since they are incurred regardless of whether or not a claim is allowed under Chapter 29C.20 of the Code of Iowa. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of \$4,811.17, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in dark ink, appearing to read "Ernest H. Ruben, Jr.", written in a cursive style.

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Linda Leto, Department of Management