

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 Jowa

CAPITOL BUILDING DES MOINES, IOWA 50319 PHONE: 515 281-5368

May 5, 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, \$548.70 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi 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

Rob Sand Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834

April 7, 2025

Kristi Onstot Executive Council L O C A L

Subject: Deer Damage to Vehicle #31 on November 8, 2024

Department of Administrative Services Claim dated November 13, 2024

AOS Claim ID: 3934

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>\$ 6,630.99</u>
Executive Council Allocation		\$ 7,179.69
Less: Previous payments This payment Total	\$ 0.00 6,630.99	\$ 6,630.99
Remaining Executive Council all	\$ 548.70	

We recommend reimbursement be made in the amount of \$6,630.99. This represents <u>full</u> and <u>final</u> payment of the loss. The remaining allocation should be reverted to the State Treasury.

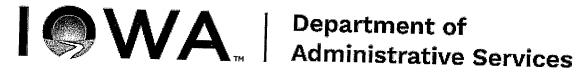
Sincerely,

Brian R. Brustkern, CPA Deputy Auditor of State

Pn' R Mis

CC: Adam Steen, Director, Department of Administrative Services

Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services



KIM REYNOLDS, GOVERNOR

ADAM STEEN, DIRECTOR

Date: January 27, 2025

To: Tammy Hollingsworth, Auditor of State

Victoria Newton, Treasurer of State

Executive Council

From: Ryan Betts, DAS Fleet Risk Manager

DAS Fleet Services

Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

	\$6,630.99 TOTAL
Amount Requested	\$10,765.99 Total Loss Valuation -\$4,135.00 Salvage Proceeds
Summary	Vehicle 31 struck a deer. (294099)
Event Date	November 8, 2024
Vehicle / Event	#31/Deer
AOS Claim #	3934

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 Risk Manager ryan.betts1@iowa.gov

DAS - Fleet

Loss/Risk valuation Calculation

Variables - Input:			
Agency	595-DPS		
Vehicle Number	31		
Vehicle - Yr, Make, Mode	2020 Dodge Charger		
VIN#	2C3CDXKT4LH130451		
Date of Report	11/8/2024 294099		
Claim Number			
Mileage	135,037		
Dealership Price - Off Contract	\$40,770.00		
Purchase Price - On Contract	\$25,934.19		
NADA - Trade in - Clean Value @ Time of Loss	\$16,925.00		
Calculations:			
Dealership Price - Off Contract	\$40,770.00		
Purchase Price - On Contract	\$25,934.19		
Difference			
Percentage Difference			
referrage billerene	30.3376		
NADA Value @ Time of Loss or purchase price, which ever is lower	\$16,925.00		
Percentage Decrease for Contract Price	36.39%		
Loss calculated	10,765.99		
	A10-76-00		
Loss Amount to be Provided to Agency:	\$10,765.99		
NADA Value @ Time of Loss or purchase price, which ever is lower	\$10,765.99		
Repair Estimate	\$7,735.99		
Damage Disclosure Needed (Over 70%)	71.86%		

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Year: 2020 Make		ke: Dodge Mode l		it Charger	
VIN Number	2C3CDXKT4LH130	D4\$1	Color	e Granita	
Dealer: Stew	Odor	neter: ²⁵	Date	Received: 3-20-202	20
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Cab:	☐Standard	Crew	Extended	ПОuad	
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Fuel:	☐ Diesel	∐E85	✓ Unleaded		-
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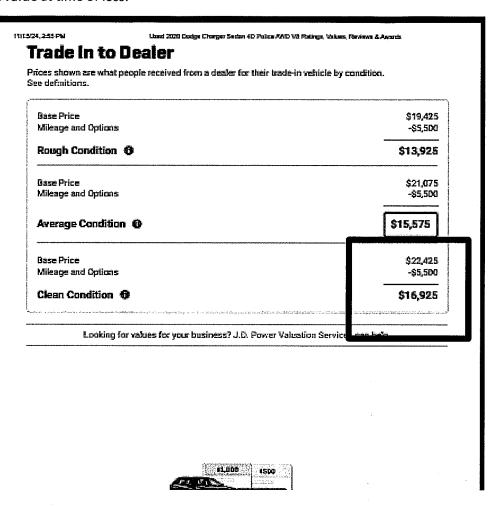
GOVERNMENT 5-STAR SAFETY RATINGS

This vehicle has not been rated by the government for overall vehicle score, frontal crash, sole trash or rollover risk.

Source: National Highway Traffic Salety Administration (NRTSA) waw.safercar.gov.or 1-688-327-4218

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5YEAR / 60,000 MILE POWERTHAIN WARRANTY





REMITTANCE: 43674015

DATE: 01/08/2025

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

Salvage Information

IAA Stock #: 000-41117132 IAA Branch: Des Moines Fed. Tax I.D. 954455113 Handler: Mariah Flowers Adjuster: Mariah Flowers Insured: State of Iowa Owner: State of Iowa Claim #: 31

Policy #: GOV-536

Vehicle: 2020 DODGE CHARGER

Damage: Front & Rear/

Mileage: Mileage Type: VIN:

135243 Actual

VIN: 2C3CDXKT4LH130451 ACV: \$0.00

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

Account of Sale	<u>Total</u> <u>Activity</u>	%ACV
Sales IAA Charges	\$4,200.00	0.00
Consignment Flat Fee	\$65.00	0.00
Less IAA Charges Net IAA Return	(\$65.00) 0.0 \$4,135.00 0.0	
Payment Amount	\$4,135.00	0.00 %

3/1

Buyer Information

Global Auto Sales 709 Fort Crook Rd N Bellevue, NE 68005

Resale Certificate #: 001011242647 (IA)

Elapsed Days Analysis

Date of Event:	Date	Days
Loss	12/13/2024	
Assigned	12/13/2024	1
Released	12/16/2024	4
Pickup	12/16/2024	1
Title Rec'd	12/24/2024	9
Sale Doc. Rec'd	12/24/2024	1
Auction Date	1/7/2025	15
Buyer Payment	N/A	0
Remittance	1/8/2025	.2
Elapsed Total Days	:	27

IAA Doc. RP002.rpt



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

January 21, 2025

Kristi Onstot **Executive Council** LOCAL

Subject: Deer Damage to Vehicle #31 on November 8, 2024

Department of Administrative Services

Claim dated November 13, 2024

AOS Claim ID: 3934

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 \$7,179.69, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA

Phi R Pars

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