



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

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:

Department of Administrative Services\$4,397.35
On November 19, 2024, Vehicle #1661 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment, \$4,633.00 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

AOS Claim # 3960
TOS Job # 2787



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 #1661 on November 19, 2024
Department of Administrative Services
Claim dated December 10, 2024
AOS Claim ID: 3960

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>4,397.35</u>
Executive Council Allocation		\$	9,030.35
Less:			
Previous payments	\$	0.00	
This payment		<u>4,397.35</u>	
Total			\$ <u>4,397.35</u>
Remaining Executive Council allocation		\$	<u>4,633.00</u>

We recommend reimbursement be made in the amount of \$4,397.35. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

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



Department of Administrative Services

KIM REYNOLDS, GOVERNOR

ADAM STEEN, DIRECTOR

Date: February 17, 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

AOS Claim #	3960
Vehicle / Event	#1661/Deer
Event Date	November 19, 2024
Summary	Vehicle 1661 struck a deer. (TL2503)
Amount Requested	\$9,030.35 Total Loss Valuation -\$4,633.00 Salvage Proceeds ----- \$4,397.35 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 Risk Manager
ryan.betts1@iowa.gov
515-281-800

DAS - Fleet
Loss/Risk valuation Calculation

Variables - Input:

Agency	243-DOC
Vehicle Number	1661
Vehicle - Yr, Make, Model	2016 Ford Taurus
VIN#	1FAHP2D82GG128256
Date of Report	11/19/2024
Claim Number	TL2503
Mileage	100,590
Dealership Price - Off Contract	\$28,075.00
Purchase Price - On Contract	\$21,171.00
NADA - Trade in - Clean Value @ Time of Loss	\$11,975.00

Calculations:


Dealership Price - Off Contract	\$28,075.00
Purchase Price - On Contract	\$21,171.00
Difference	\$6,904.00
Percentage Difference	24.59%
NADA Value @ Time of Loss or purchase price, which ever is lower	\$11,975.00
Percentage Decrease for Contract Price	24.59%
Loss calculated	9,030.35

Loss Amount to be Provided to Agency:	\$9,030.35
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NADA Value @ Time of Loss or purchase price, which ever is lower	\$9,030.35
Repair Estimate	\$8,734.06
Damage Disclosure Needed (Over 70%)	96.72%

Purchase Invoice and Vehicle Checklist:

PO Number: DO <u>00516104708</u>		PURCHASE REQUISITION		DATE: 4/11/2016		
VENDOR NUMBER (CODE):		eDAS Work Request Number:		End User:		
Vendor Name: Silvers Address: 1460 E Hickman City, State, Zip: Waukee, IA 50263						
Bill To: 027 Iowa Dept of Administrative Services Finance 1305 E Walnut, 3rd. Floor Des Moines, IA 50319				Ship To: Iowa Dept of Administrative Services Des Moines, IA 50319		
Qty	Unit	Contract Line on Master Agreement	Commodity Code	Description	Unit Cost	Total Cost
1	1661		Group A	Ford Taurus	21171.00	21,171.00
TOTAL					21,171.00	21,171.00
Fund	Agency	Orgn/Unit	Object			
603	005	6770	2658			
<div style="display: flex; justify-content: space-between;"> <div> DAS Finance: <u>Sara Fuller</u> DAS Fleet Manager: _____ DAS Fleet COO: _____ Director or Designee: _____ Director approval needed only on DAS vehicle purchases </div> <div> Date: <u>4/13/16</u> Date: _____ Date: _____ Date: _____ </div> </div>						
MA <u>16104</u> 15415 If not on a state contract, attach the following: 1. Copy of the TSB Notice (must be posted for 48 hrs. before doing step #2 or #3). To Post call Michelle Boyd (725-2275) or Barb Sullivan (281-5922). (not required for MA purchases) 2. Attach Informal Bid (forms). Emergency (forms) or Sole Source (forms) 3. If goods (products) submit to DAS-Purchasing to bid out. If service you may use informal bids OR submit to DAS-Purchasing.						

Products

Used Car & Light Truck Values

Historical Used Car & Light Truck

Medium & Heavy Duty Trucks

Recreational Vehicle Values

Motorcycle And PowerSports

Cars Of Particular Interest

New Car

HomeRun ListsVehicle TrendsMarket InsightsUser ReportsSpecsAll ValuesVeh His

Vehicle Search

Free FormDrill Down

Vehicle Search

2016 Ford Taurus SE 4D Sedan

MSRP: \$27,110

Loan Value: \$6,425

Equip Ret: \$28,075

MPG: 19/29

Price Incl: AC AT EW

VIN: 1FAHP2D82GG128256

UVC: 2016300368

Model #: P2D

Trade In to Dealer

Prices shown are what people received from a dealer for their trade-in vehicle by condition. [See definitions.](#)

Base Price	\$11,325
Mileage and Options	-\$1,600
Rough Condition ⓘ	\$9,725
Base Price	\$12,575
Mileage and Options	-\$1,600
Average Condition ⓘ	\$10,975
Base Price	\$13,575
Mileage and Options	-\$1,600
Clean Condition ⓘ	\$11,975

4073



REMITTANCE: 43834328

DATE: 01/24/2025

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 #: 000-41084734
IAA Branch: Des Moines
Fed. Tax I.D. 954455113
Handler: Mariah Flowers
Adjuster: Mariah Flowers
Insured: State of Iowa
Owner: State of Iowa
Claim #: 1661
Policy #: 2016 FORD TAURUS
Vehicle: Front end/
Damage: Mileage: 101360
Mileage Type: Actual
VIN: 1FAHP2D82GG128256
ACV: \$4,750.00
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 Activity</u>	<u>%ACV</u>
Sales	\$4,950.00	104.21
IAA Charges		
Consignment Flat Fee	\$65.00	1.37
Pickup Tow	\$252.00	5.31
Less IAA Charges	(\$317.00)	(6.67)
Net IAA Return	\$4,633.00	97.54
Payment Amount	\$4,633.00	97.54 %

1661-1

Buyer Information

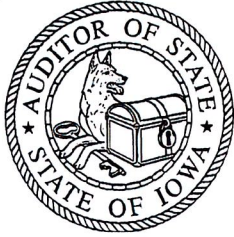
Damewood Automotive LLC
306 6th street
Corning, IA 50841
Resale Certificate #: N/A

Elapsed Days Analysis

<u>Date of Event:</u>	<u>Date</u>	<u>Days</u>
Loss	12/10/2024	--
Assigned	12/10/2024	1
Released	12/13/2024	4
Pickup	12/13/2024	1
Title Rec'd	1/15/2025	34
Sale Doc. Rec'd	1/15/2025	1
Auction Date	1/21/2025	7
Buyer Payment	1/22/2025	2
Remittance	1/24/2025	3

Elapsed Total Days:

46



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 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #1661 on November 19, 2024
Department of Administrative Services
Claim dated December 10, 2024
AOS Claim ID: 3960

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 \$9,030.35, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

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