

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

September 5, 2023

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 an emergency allocation in the amount of \$16,208.60, subject to the audit of actual invoices. On July 4, 2023, Vehicle #1192 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Joel Lunde, Department of Management

AOS Claim # 3562
TOS Job # _____



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

August 4, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #1192 on July 4, 2023
Department of Administrative Services
Claim dated July 18, 2023
AOS Claim ID: 3562

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 \$16,208.60, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ernest H. Ruben, Jr.".

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

cc: Adam Steen, Director, Department of Administrative Services
Mariah Flowers, Fleet Services Manager, Department of Administrative Services
Joel Lunde, Department of Management



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

Date: July 18, 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: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	#1192/Deer
Event Date	July 4, 2023
Summary	Vehicle 1192 struck a deer. (261823)
Amount Requested	\$16,208.60 - Total Loss
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

If you have any questions or are in need of additional information, please do not hesitate to contact me.

Thank you,

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



Risk, DAS <das.risk@iowa.gov>

29C20 - Vehicle 1192

1 message

Risk, DAS <das.risk@iowa.gov>

Wed, Jul 5, 2023 at 1:26 PM

To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 1192 struck a deer on 7/4/23. I will forward all information as soon as it is received.

All accidents must be reported via email or phone to Fleet Services within 24 hours. All accident reports and estimates are due within 72 hours of an accident. Agencies have 60 days to complete repairs to vehicles once approval is given.

Thank you,



DAS Fleet Services, Risk
Iowa Department of Administrative Services
Division of Business and Property Services
Office: 515-725-2243
Das.Risk@iowa.gov
<https://das.iowa.gov>

----- Forwarded message -----

From: **Haines, David** <david.haines@ivh.state.ia.us>

Date: Tue, Jul 4, 2023 at 9:06 PM

Subject: First Report vehicle accident 1192

To: Risk, DAS <das.risk@iowa.gov>, Nathan Wilson <nathan.wilson@ivh.state.ia.us>, Melissa sienknecht <melissa.sienknecht@ivh.state.ia.us>

At approximately 3:50am on July 4th, vehicle 1192 was involved in an accident on Highway 330 going southbound due to a deer crossing the road. Nathan Willey was the driver. Minor injuries were reported and he was taken to Unity Point Health care for assessment.

Since this was after hours and on a holiday, I contacted NAC Fleet Rescue to have the vehicle towed to A&J Auto Body in Marshalltown and left there to get an estimate.

I also called the DAS Fleet number and left a message for the report.

--
David Haines
Iowa Veterans Home
Facility Bureau Chief

1301 Summit St, Marshalltown, IA 50158
(641) 753-4411 Office
(641) 750-6022 Cell

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3 attachments



IMG-1891.jpg
162K



IMG-1888.jpg
3770K



AccidentReportForm 1192.pdf
250K

Vehicle Accident Report

Time and location of accident

Accident Date (Mo/Day/Year)	Time	No. of Vehicles
07/04/2023	3:50am	1
County	State	
Marshall	Iowa	

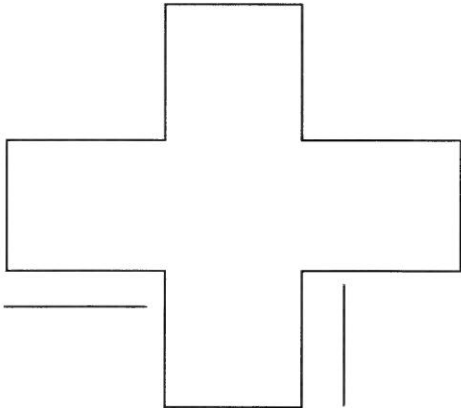
Vehicle 1 (State vehicle)

Driver's Name		Work Street Address	
Nathan Willey		1301 Summit Street	
Driver's License No./State		City, State, Zip	
659WW3432		Marshalltown, Iowa 50158	
Date of Birth	Department	Work Phone	Home Phone
08/28/1983	Iowa Veterans Home	641-752-1501	
License Plate No.	VIN	Year, Make, Model	
1192		2022 Chevy Equinox	
Estimate (\$) of Damage		Description of Damage	
\$10,000 (Waiting on estimate from A&J Auto Body)		Driver side front damage	

Vehicle 2 (other vehicle) if more than two vehicles-use additional forms

Driver's Name		Street Address	
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
Nathan Willey	Cuts, bruises and flash burns
Vehicle No. 2/ Name and Address	Describe Injuries
Witness	
Name	Address/Phone
Name	Address/Phone

Accident Diagram	
<p>Complete diagram below, include a description of what happened. Use the outline below to sketch the scene of your accident, writing in street or highway names or numbers. Use number 1 to indicate the State vehicle.</p>	
	<p>On highway 330 and crossroad 265th Street, the state vehicle 1192 was traveling south at 65 mph.(GPS coordinates 41.9711603, -93.0748076) A deer crossed the road and could not avoid the collision. Airbags deployed. Vehicle was driven to the side of the road.</p>

DAS - Fleet

Loss/Risk valuation Calculation

Variables - Input:

Agency	671 - Iowa Veterans Home
Vehicle Number	1192
Vehicle - Yr, Make, Mode	2022 Chevrolet Equinox AWD
VIN#	2GNAX5EVON6124244
Date of Report	7/4/2023
Claim Number	261823
Mileage	40,432

Dealership Price - Off Contract	\$32,190.00
Purchase Price - On Contract	\$22,327.00
NADA - Trade in - Clean Value @ Time of Loss	\$23,368.80

Calculations:

Dealership Price - Off Contract	\$32,190.00
Purchase Price - On Contract	\$22,327.00
Difference	\$9,863.00
Percentage Difference	30.64%
NADA Value @ Time of Loss or purchase price, which ever is lower	\$23,368.80
Percentage Decrease for Contract Price	30.64%
Loss calculated	16,208.60

Loss Amount to be Provided to Agency: \$16,208.60

NADA Value @ Time of Loss or purchase price, which ever is lower	\$16,208.60
Repair Estimate	\$19,248.45
Damage Disclosure Needed (Over 70%)	118.75%

Purchase Invoice and Vehicle Checklist:

1101 S.E. ORALABOR ROAD
 ANKENY, IOWA 50021
 www.kartchevrolet.com



PHONE (515) 994-8255
 TOLL FREE 1-800-822-8264
 FAX (515) 994-0845

SALESMAN DENNIS LEROY RUDOLPH		DATE 03/17/2023	
BUYER FIRST NAME STATE OF IOWA		PHONE (515) 283-4228	
ADDRESS 109 SE 13TH ST		CITY DES MOINES	
COUNTY POLK		STATE IA	
ZIP CODE 50319		CUSTOMER # 8641	
YEAR 2022	MAKE HEV	MODEL CHEVROLET TRUCK	EXTENSION COLOR WHITE SUNSHINE
SEMI # 2GNAXSEV0N6124244	SALES # 314526	FINANCE 12	STOCK # 83000
TOTAL VEHICLE PRICE 22327.00		EMAIL ADDRESS	
CASH SALE PRICE OF VEHICLE 22327.00		<p>Iowa law requires us to give you the following notice: You understand that liability insurance coverage which would protect you under the Iowa Motor Vehicle and Safety Responsibility Act IS NOT INCLUDED in your purchase of this motor vehicle. It is customer's responsibility to notify their insurance company of any changes.</p> <p>DOCUMENTARY FEE, A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO A BUYER FOR THE PREPARATION OF DOCUMENTS AND THE PERFORMANCE OF RELATED SERVICES, THE MAXIMUM AMOUNT THAT MAY BE CHARGED FOR A DOCUMENTARY FEE IS DETERMINED BY IOWA CODE SECTION 322.19A. THIS NOTICE IS REQUIRED BY LAW.</p> <p>The vehicle is not being purchased for export or resale and allows a refund from the customer of any GM moneys paid should that customer resell or export a GM vehicle without the dealer's knowledge.</p> <p><u>Government Sales / Comm Fleet</u> We agree that: (1) transactions where multiple cars are purchased by a single purchaser and payment is delayed ("Bulk Deferred Transactions") are not ordinary course transactions; (2) the Dealership's lender, Ally Bank (along with its affiliates, ("Lender")), has not authorized the Dealership to sell or otherwise dispose of (and has not consented to the sale or other disposition of) vehicles in Bulk Deferred Transactions free of its security interest in the vehicles; (3) the purchase of vehicles in Bulk Deferred Transactions free of the security interest of Lender would violate the terms of the Dealership's financing documents with Lender and the rights of Lender would violate the terms of the Dealership's financing documents with Lender and the rights of Lender in the vehicles; (4) the Purchaser is not a "buyer in ordinary course of business" as defined in the Uniform Commercial Code; and (5) accordingly, the sale of vehicles by the Dealership to the Purchaser in Bulk Deferred Transactions will not extinguish Lender's security interest in the vehicles. Lender's security interest in a vehicle will automatically extinguish when payment is made for that vehicle. This provision may only be changed by written notice from Lender.</p> <p>You understand that this agreement (including the terms on the back) is an offer to purchase the vehicle described which will become a binding contract once the dealer has signed it. This document represents the complete agreement between you and the dealer regardless of any other oral, written or prior agreements or representations. However, if you are buying a used vehicle, the information you see on the window form for this vehicle is part of the contract and the information on the window form overrides any contrary provisions in this contract.</p> <p>By signing this contract, you are certifying that you are at least 18 years old (if there are two buyers, that at least one of you is 18 years old), that you have read this contract front and back, and agree to its terms and that you have received a copy of it.</p>	
TRADE DIFFERENCE 22327.00		Dealer's Signature: _____ Buyer's Signature: _____ Accepted By:	
BALANCE DUES ON TRADE-IN N/A		Dealer's Signature: _____ Buyer's Signature: _____ Accepted By: _____	
SALES & LOCAL TAXES N/A		Dealer's Signature: _____ Buyer's Signature: _____ Accepted By: _____	
REGISTRATION FEE N/A		Dealer's Signature: _____ Buyer's Signature: _____ Accepted By: _____	
TITLE FEE N/A		Dealer's Signature: _____ Buyer's Signature: _____ Accepted By: _____	
TRANSFER FEE N/A		Dealer's Signature: _____ Buyer's Signature: _____ Accepted By: _____	
NON-RESALE DOCUMENTATION FEE N/A		Dealer's Signature: _____ Buyer's Signature: _____ Accepted By: _____	
TOTAL DELIVERED PRICE 22327.00		Dealer's Signature: _____ Buyer's Signature: _____ Accepted By: _____	
CASH DEPOSIT N/A		Dealer's Signature: _____ Buyer's Signature: _____ Accepted By: _____	
CASH ON DELIVERY N/A		Dealer's Signature: _____ Buyer's Signature: _____ Accepted By: _____	
RENDER DUE 22327.00		Dealer's Signature: _____ Buyer's Signature: _____ Accepted By: _____	

Purchase Invoice and Vehicle Checklist:

1101 S.E. ORALABOR ROAD
ANKENY, IOWA 50021
www.kartchevrolet.com



PHONE (515) 954-6255
TOLL FREE 1-800-622-6264
FAX (515) 954-0845

SALESMAN DENNIS LEROY RUDOLPH		SALESMAN		DATE 03/17/2022	
BUYER FIRST STATE OF IOWA		LAST		PHONE (515) 283-4228	
STREET ADDRESS 109 SE 13TH ST		CITY DES MOINES		COUNTY POLK	
STATE IA		ZIP CODE 50319		CUSTOMER # 8641	
YEAR 2022	REVISION NEW	MAKE CHEVROLET TRUCK	MODEL EQUINOX	EXTERIOR COLOR WHITE SUNMI	RELEASE 12
SERIAL NUMBER 2GNAXSEV0M6124244		CAP. DEL. # 314526		EMAIL ADDRESS	
TOTAL VALUE PRICE			22327.00		<p>Iowa law requires us to give you the following notice: You understand that liability insurance coverage which would protect you under the Iowa Motor Vehicle and Safety Responsibility Act IS NOT INCLUDED in your purchase of this motor vehicle. It is customer's responsibility to notify their insurance company of any changes.</p> <p>DOCUMENTARY FEE, A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO A BUYER FOR THE PREPARATION OF DOCUMENTS AND THE PERFORMANCE OF RELATED SERVICES, THE MAXIMUM AMOUNT THAT MAY BE CHARGED FOR A DOCUMENTARY FEE IS DETERMINED BY IOWA CODE SECTION 322.18A. THIS NOTICE IS REQUIRED BY LAW.</p> <p>The vehicle is not being purchased for export or resale and allows a refund from the customer of any GM moneys paid should that customer resell or export a GM vehicle without the dealer's knowledge.</p> <p><u>Government Sales / Comm Fleet</u> We agree that: (1) transactions where multiple cars are purchased by a single purchaser and payment is delayed ("Bulk Deferred Transactions") are not ordinary course transactions; (2) the Dealership's lender, Ally Bank (along with its affiliates, ("Lender")), has not authorized the Dealership to sell or otherwise dispose of (and has not consented to the sale or other disposition of) vehicles in Bulk Deferred Transactions free of its security interest in the vehicles; (3) the purchase of vehicles in Bulk Deferred Transactions free of the security interest of Lender would violate the terms of the Dealership's financing documents with Lender and the rights of Lender would violate the terms of the Dealership's financing documents with Lender and the rights of Lender in the vehicles; (4) the Purchaser is not a "buyer in ordinary course of business" as defined in the Uniform Commercial Code; and (5) accordingly, the sale of vehicles by the Dealership to the Purchaser in Bulk Deferred Transactions will not extinguish Lender's security interest in the vehicles. Lender's security interest in a vehicle will automatically extinguish when payment is made for that vehicle. This provision may only be changed by written notice from Lender.</p> <p>You understand that this agreement (including the terms on the back) is an offer to purchase the vehicle described which will become a binding contract once the dealer has signed it. This document represents the complete agreement between you and the dealer regardless of any other oral, written or prior agreements or representations. However, if you are buying a used vehicle, the information you see on the window form for this vehicle is part of the contract and the information on the window form overrides any contrary provisions in this contract.</p> <p>By signing this contract, you are certifying that you are at least 18 years old (if there are two buyers, that at least one of you is 18 years old), that you have read this contract front and back, and agree to its terms and that you have received a copy of it.</p>
CASH SALE PRICE OF VEHICLE			22327.00		
USED VEHICLE ALLOWANCE TRADE 1			N/A		
NAME OF TRADE-IN					
YEAR					
MODEL					
SERIAL #					
USED VEHICLE ALLOWANCE TRADE 2			N/A		
NAME OF TRADE-IN					
YEAR					
MODEL					
SERIAL #					
USED VEHICLE ALLOWANCE TRADE 3			N/A		
NAME OF TRADE-IN					
YEAR					
MODEL					
SERIAL #					
NON-TRANSFERABLE RESALE			N/A		
TRADE DIFFERENCE			22327.00		
BALANCE DUES ON TRADE-IN			N/A		
SALES & LOCAL TAXES			N/A		
REGISTRATION FEE			N/A		
TITLE FEE			N/A		
TRANSFER FEE			N/A		
NON-TRANSFER DOCUMENTATION FEE			N/A		
TOTAL DELIVERED PRICE			22327.00		
CASH DEPOSIT			N/A		
CASH ON DELIVERY			N/A		
BIDDING DUE			22327.00		
Accepted By			<p>STATE OF IOWA - <i>[Signature]</i></p> <p><i>[Signature]</i></p>		

FORM 202 03/01/2019 10:00 AM

DAS Fleet Vehicle Check List

Year: 2022 **Make:** Chevrolet **Model:** Equinox **Style:** FL

VIN: 2GNAX5EV0N6124244 **Color:** White

Dealer: Karl Chevrolet **Odometer:** 16 **Date Received:** 03/23/2022

Cars: Compact Mid-size Fullsize SUV

Vans: Mini-Van Full Size Passenger

Mini Cargo Full Size Cargo

Pickup Truck:

1/4 Ton 1/2 Ton 3/4 Ton 1 Ton Other

Cab: Standard Crew Extended Quad

Total Box Length:

Fuel: Diesel E85 Unleaded

Engine: Size: 1.5 L GVWR: 4464 Cyl: 4

Transmission: Automatic Manual

Brakes: ABS Air

Drive Train: Front Wheel Drive Rear Wheel Drive All Wheel Drive

Features: Code for keyless entry:

Class Hitch: III IV V Decals/Plate: Yes

Engine Heater: No Rear Heat A/C: No Snow Plow: No

Tow Package: No Additional Features:

After Market Items:

Vehicle Number: 1192

Agency: 671-IVH

Acct. String: 0001 671 V03 5130 2130

Class Code: 29

DO# 00522210007

Approval Signature: *W. Flannery*

Date 3.24.22

Checked in by: *ABL*

Date 03/23/2022

Dealership "Sticker" Price when vehicle was purchased:

BLACK BOOK Price Point

Home Run Lists Vehicle Trends Market Insights User Reports Specs Values Hi

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

Vehicle Selector

Free Form Drill Down

Class: Small Crossover/SUV

Year: 2022

Make: Chevrolet

Model: Equinox

Series: LT

Style: 4D SUV AWD

Basic Vehicle Info

2022 Chevrolet Equinox LT 4D SUV AWD

MSRP: \$29,000 VIN: 2GNAXTEVN

Loan Value: \$25,975 UVC: 2022160914

Equip Ret: \$32,190 Model #: 1XY26

MPG: 25/30 Price Incl: 4CY AC AT

NADA value at time of loss:

CCC ONE MARKET VALUATION

REPORT SUMMARY

CLAIM INFORMATION

Owner	State Of Iowa, Unknown Marshalltown, IA 50158
Loss Vehicle	2022 Chevrolet Equinox LS AWD (Fleet)
Loss Incident Date	07/07/2023
Claim Reported	07/13/2023

INSURANCE INFORMATION

Report Reference Number	114025823
Claim Reference	APDSOI0261823-001
Adjuster	Qcstl, Qcstl
Odometer	40,432
Last Updated	07/13/2023 10:36 AM

VALUATION SUMMARY

Base Vehicle Value	\$ 22,256.00
Adjusted Vehicle Value	\$ 22,256.00
Vehicular Tax (5%)	+ \$ 1,112.80
Tax reflects applicable state, county and municipal taxes.	

Total	\$ 23,368.80
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