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

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 the Department of Public Safety's request for an emergency allocation in the amount of \$23,936.73, subject to the audit of actual invoices. On March 21, 2023, Vehicle #891 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton Executive Secretary

cc: Jeannie Adams, Iowa State Patrol, Department of Public Safety DAS Fleet Services, Department of Administrative Services

Joel Lunde, 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 Facsimile (515) 281-6518

August 22, 2023

Victoria Newton Executive Council L O C A L

Subject: Deer Damage to Vehicle #891 on March 21, 2023

Department of Public Safety – Iowa State Patrol

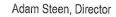
Claim dated June 2, 2023 AOS Claim ID: 3463

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 Public Safety – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$23,936.73, subject to an audit of <u>actual</u> invoices.

Sincerely,

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

cc: Jeannie Adams, Iowa State Patrol, Department of Public Safety Mariah Flowers, Fleet Services Manager, Department of Administrative Services Joel Lunde, Department of Management





Date: June 2, 2023

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	#891/Deer
Event Date	March 21, 2023
Summary	Vehicle 891 struck a deer. (253882)
Amount Requested	\$23,474.73 - Total Loss \$ 275.00 - Karl Chevrolet Tear Down Invoice \$ 93.50 - Tow #1 \$ 93.50 - Tow #2 \$23,936.73 - TOTAL
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 Flowers, Fleet Manager

DAS Fleet Services

Mariah.Flowers@iowa.gov

515-414-6582

≡ M Gmail Compose Inbox Starred Snoozed Sent Drafts More Labels

29C20

Billing

Subro

More

Tort Claims Paid Torts

Checks Received Contract issues Eclaim Confirmati...

Pre-Google Mail (Old M... **Restitution Letters Risk Payments**

891 - Traverse External Inbox ×

Adams Jeannie <jadams@dps.state.ia.us> to vehicledamage, me, ExecutiveCouncil, Tammy, Moore

Q 891

16

5

34

218

This morning SA Valenta hit a deer. It is being brought in on a flatbed. We will be working on the accident report and estimate.

X 註

ISP Fleet & Supply, Fleet Asset Manager Department of Public Safety 30 N.E. 48th Place Des Moines, Iowa 50313 Direct #: 515-725-0643

Cell Phone: 515-204-3019 Shop: 515-281-3277 Fax: 515-242-6321

Jeannie Adams

Email: jadams@dps.state.ia.us<mailto:jadams@dps.state.ia.us>

One attachment · Scanned by Gmail

winmail.dat

Ok, thanks for the update. Thanks for the update.



State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: <u>vehicledamage@dps.state.ia.us</u>; <u>das.risk@jowa.gov</u>

- One Repair Estimate from Approved State Bid Shop
- > DOT MARS Report (if reportable)
- Memo from the Driver of the State Vehicle
- > 3-4 photos of the vehicle damage

***Sworn Officers only: Complete a Line of Duty Form #432037 and send to DOT if 10-50 was reportable!!!

STATE VEHICLE: (Mark if Act of Nature) CASE #:

STATE VEHICL	E. (II	Hark II ACL OI I	valure) CASE #:	
Date: (Month/Day/Year)	Marc	ch 21, 2023	Time: (Time plus a.m./p.m.)	₀₆₃₆ a.m.
Vehicle Plate #:	LI	KP967	Vehicle Mileage:	44,578
Vehicle Description: (Yr/Make/Model/ & Vin#)	202	20 Chevrolet Traver	se	
Assigned To:	S/A Valenta		Badge # 1-064	
Driven By:	S/A Valenta		Badge # 1-064	
Driver's Lic #:	729XX5137		Damage:	\$6,500
Vehicle Towed: (Yes / No)	Yes		Towed By:	Beem's Towing
Towed To:	Fleet & Supply		Towing Cost:	\$
Seat Belt: (Yes / No)	Yes		Type of Vehicle: (Marked/Semi /Unmarked)	Unmarked
Injured/Injuries:		N/A		•
Occupants: (Other than driver)		N/A		

VEHICLE #2:

DL #:	State:
Vehicle Lic. #	State:
Driver's Name:	•
Driver's Address:	
Owner's Name:	
Owner's Address:	

Owner's Phone:				
Insurance Info:				
(Carrier/Policy #/Phone)				
Veh Description:		2000 - 2000 - 12	<u> </u>	
(Yr/Make/Model & Vin#)				
Damage:	\$		Seat Belt:	
3			(Yes / No)	
Injured/Injuries:				
Occupants:				
(Other than driver)				
Occupant(s) Wearing	ng Seat B	elt:		
OTHER INCORMA	TION.			
OTHER INFORMA	HON:			
Witnesses:		N/A		
Accident Location:		G76 WB E	of 73rd Ave	
(Street/Hwy)		Warren		
County:	-1'.C'	**************************************		
Weather/Road Con	ditions:	Clear/Dry		
Narrative:				
Property Damage of	other than			
Vehicles:		N/A		
Cost:		\$		
Citations Issued To	-	N/A		
(List Charge(s) and Statute	Code(s))			
Investigating Office	r:		Trooper T.J. Miller #	‡125
VEHICLE #2. //6 p.c	adad) (E	0 K K0 0 K0 1	معمولات مواملون	maka assina aaniaa
	eaea) (r	or more	venicies, piease	make extra copies
this portion)				
DL #:			State:	14-1-
Vehicle Lic. #			State:	
Driver's Name:				***
Driver's Address:				
Owner's Name:			****	
O MITOL O TAULITO.				

Owner's Address:						
Owner's Phone:						
Insurance Info: (Carrier/Policy #/Phone)						
Veh Description: (Yr/Make/Model & Vin#)						
Damage:	\$		Seat (Yes / N		Yes	
Injured/Injuries:						
Occupants: (Other than driver)						
Occupant(s) Wearing	ng Seat Belt	(Yes/No)		Yes		

DAS - Fleet

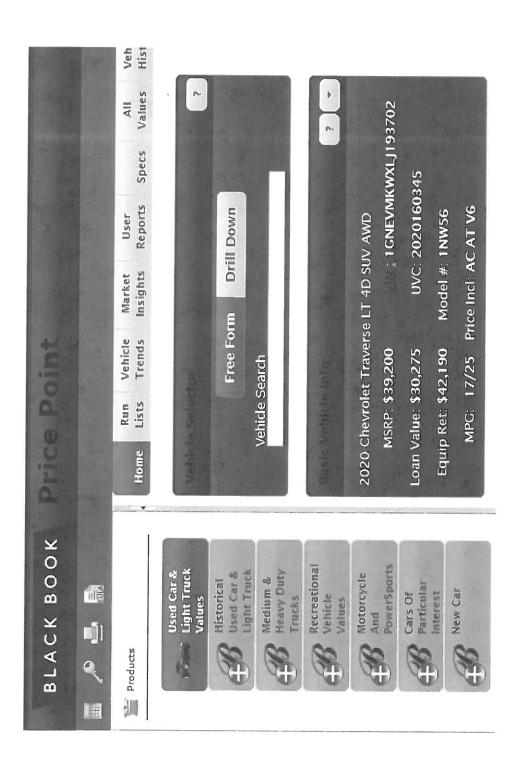
Loss/Risk valuation Calculation

Variables - Input:	FOE DDG
Agency	595 DPS
Vehicle Number	891
Vehicle - Yr, Make, Mode	2020 Chevy Traverse
VIN#	1GNEVMKWXLJ193702
Date of Report	3/27/2023
Claim Number	253882
Mileage	44,578
Dealership Price - Off Contract	\$39,200.00
Purchase Price - On Contract	\$31,623.90
NADA - Trade in - Clean Value @ Time of Loss	\$29,099.70
Calculations:	
Dealership Price - Off Contract	\$39,200.00
Purchase Price - On Contract	\$33,230.00
Differ	
Percentage Differ	
NADA Value @ Time of Loss or purchase price, which ever is lower	\$29,099.70
Percentage Decrease for Contract Price	19.339
Loss calculated	23,474.7
Loss Amount to be Provided to Agency:	\$23,474.73
NADA Value @ Time of Loss or purchase price, which ever is lower	\$29,099.70
Repair Estimate	\$17,087.98
Damage Disclosure Needed (Over 70%)	58.729

Purchase Invoice and Vehicle Checklist:

ANKENY, FOWA SOCK! ANKENY, FOWA SOCK! ANKENY, FOWA SOCK!	(1000)	PHONE (515) 964-4258 TOLL FREE 1-400-622-4264 FLX (515) 984-0845
DENKIS I. RUDOLPH	11 Marcardo	1pd
SANTA DEST	M CANADA MARIA	02/05/2020 14 (515)283-4228
109 SE 137H ST		m (515128104127
DES MOINES POLK	AZ	
2020 NEW CHEVROLET TRUCK TRUNERSE	MCOM.	GRAY STERL 15 70394
7MNNCLJ_93702 SEE	73 EMAIL	NESS
TOTAL VALUE PHICK	29708.90	10 Nows law requires us to give you the following notice: You understand that liability insurance coverage which
		would protect you under the lows Motor Vehicle and Salely Responsibility Art IS NOT (NOT LIDED in Journ
		purchase of this motor vehicle. It is customer's
		responsibility to notify their insurance company of any changes.
The second secon		DOCUMENTARY FEE. A DOCUMENTARY FEE IS
The state of the s		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
GEN VAILT	מת חלגר	HELATED SERVICES. THE MAXIMUM AMOUNT THAT MAY BE CHARGED FOR A DOCUMENTARY
REMOTE START	495.00	FEE IS DETERMINED BY IOWA CODE SECTION
		322.194, IHIS NOTICE IS REQUIRED BY LAW.
		and allows a refund from the customer of any GM
16K# 891		moneys paid should that customer resell or export a
		OW vehicle without the dealer's knowledge.
		Government Sales / Comm Pleet We agree that (1) transactions where multiple care
		are purchased by a single purchaser and payment is
		delayed ("Bulk Defemed Transactors") are not ordinary
DIGHT SALL INTO TO WENCE	* 31623.90	Bank (along with its affiliates, ("Landar")), has not
Liden. Zowenth Rhanacasa	1 1/1/2	authorized the Dealership to sell or otherwise dispose of fand has not consented to the sale or other
MANUE DE TRADIS-M	47.07	disposition of) vehicles in Bulk Deferred Transactions
ACHIEVE MICHIEL		rice of its security interest in the vehicles; (3) the purchase of vehicles in Bulk Deferred Transactions
& BOYAL SOMMOTH TOWNS COM	a/M =	free of the security interest of Lander would violete the harmen of the Desperative formation decuments with
Dr THABS-N		Lender and the rights of Lender would worse the
Year Model.		terms of the Dealership's financing documents with Lender and the doths of Lender in the vehicles: (4) the
MINIST WINDOWNOC THADES	8 1773	Purchaser is not a buyer in ordinary course of
THE THURSE BY		Code: and (5) accordingly the sale of vehicles by the
WCM HODE		Dealership to the Purchaser in Bulk Deferred
Service A		Transactions will not extinguish Lander's security indepent in the vehicles. Lander's security interest in a
REASON TO BE STONE THAT IS NOT THE STONE THE STONE THAT IS NOT THE STONE THE STONE THAT IS NOT THE STONE THE STO	8 M/3	vehicle will automedically extinguish when payment is
And the second s		made for that vehicle. This provision may only be
		Complete of transfer of the control of
		for properties of the backlis an offer to purchase the vehicle
		described which will become a binding contract once
		me deeler has signed it, into occument represents the complete advertise the dealer
		regardless of any other oral, written or prior
		agreements or representations. However, if you are builder a used tablets the information up to the
		window form for this vehicle is part of the contract and
TAKSE DIVERPENDE	1 31623.90	the information on the window form overrides any
INCLUSIO OF TRADE-ASS	1 N/A	contrary provesions in this contract.
Frum a ubch, bosss N/A	1 N/A	at least 18 years old of there are two buyers that at
PEDGTNATION MEE	* 0.00	least one of you is 18 years old), that you have read
The Plan	a/N	this contract front and back, and agree to its terms,
AN WORKED TO CHANGE TO THE PARTY AND A PROPERTY OF THE PARTY AND A	s/N s	and many you make recommed a copy of it.
YOM, DOLL-KORED PRICE	1 31623.90	Company STATE DE LOVIA
		- CIVID-MAN
DAMA CA		
AMOUNT TAIL	31623.90	Registration of the second sec
act on damaign car get 100 form act (Michael & Asternament Cel Ber Balbet		ACCOUNTS OF SAME SAME SAME SAME SAME
PETWORD PARTIES OF THE PARTY STREET, THE PETWORD PARTY STREET, TO SELECT STREET, THE PETWORD STREET, THE P		The Frederical Physical Careaus, PLEASSEL, et a 1007101

DAS Fleet Vehicle Check List



CCC MARKET VALUATION REPORT



Prepared for AUTOBODY ALLIANCE

CLAIM INFORMATION

Owner

State Of Iowa, Unknown

Ankeny, IA 50021

Loss Vehicle

2020 Chevrolet Traverse LT2 AWD w/

Cloth Interior (Fleet)

Loss Incident Date

Claim Reported

03/21/2023 03/28/2023

INSURANCE INFORMATION

Report Reference Number

112296420

Claim Reference

APDSOI0253882-001

Adjuster

Ocstl. Ocstl

Odometer

44,578

Last Updated

03/28/2023 11:20 AM



VALUATION SUMMARY

Base Vehicle Value

\$ 27,714.00

Adjusted Vehicle Value

\$ 27,714.00

Vehicular Tax (5%)

+ \$ 1.385.70

Tax reflects applicable state, county and municipal

taxes.

Total

\$ 29,099.70

The total may not represent the total of the settlement as other factors (e.g. license and fees) may need to be taken into account.

The CCC ONE® Market Valuation Report reflects CCC Intelligent Solutions Inc.'s opinion as to the value of the loss vehicle, based on information provided to CCC by AUTOBODY ALLIANCE.

Loss vehicle has 12% greater than average mileage of 39,700.

BASE VEHICLE VALUE

This is derived per our Valuation methodology described on the next

ADJUSTED VEHICLE VALUE

This is determined by adjusting the Base Vehicle Value to account for the actual condition of the loss vehicle and certain other reported attributes, if any, such as refurbishments and after factory equipment.

Inside the Report

Valuation Methodology	2
Vehicle Information	3
Vehicle Condition	6
Comparable Vehicles	7
Valuation Notes	15
Supplemental Information	.16

Karl Chevrolet Collision Center Ankeny

Workfile ID: PartsShare: 329beb8f 7fWRRB

Federal ID:

42-1092272

Your Dealer for Life 1101 Southeast Oralabor Road, Ankeny, IA 50021

Phone: (515) 299-4337 FAX: (515) 964-2293

Final Bill

Customer:

RO Number: 924935

Insurance:

Adjuster:

Estimator:

Michael Wright

STATE OF IOWA

STATE OF IOWA

Phone:

Create Date:

3/21/2023

Claim:

APDSOI0253882-00

1

(515) 725-0010

Loss Date: Deductible:

2020 CHEV Traverse LT2 AWD w/Cloth Interior (Fleet) 4D UTV 6-3.6L Gasoline Direct Injection GREY

VIN:

1GNEVMKWXLJ193702

Interior Color:

BLACK

Mileage In:

44,578

Vehicle Out:

License: State: LKP967

IA

Exterior Color: Production Date:

GREY 1/2020 Mileage Out: Condition:

Job #:

3212

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Туре	Paint
1	S01		TOTAL LOSS TEARDOWN				5.0	Body	

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Labor, Body			55.00	5.0	275.00
Subtotal					275.00
Sales Tax					0.00
Grand Total					275.00
Net Total					275.00

Estimate Version	Total \$
Original	11,640.57
Supplement S01	(11,365.57)
Insurance Total \$:	0.00
Received from Insurance \$:	0.00
Balance due from Insurance \$:	0.00
Customer Total \$:	275.00
Received from Customer \$:	0.00
Balance due from Customer \$:	275,00



Invoice

Invoice #	Date	Call #	
244703	29-Mar-2023	353169	۱

5329 NW 2nd St.

Des Moines, Iowa 50313 Phone: (515) 243-3205

Fax: (515) 243-1409

Customer

State Of Iowa

109 SE 13th St.

Des Moines, Iowa 50319

Summary

30 NE 46Th PI Des Moines DPS

Location: Destination:

5936 NE Industrial Dr Des Moines

Reason:

Wrecked

Vehicle:

2020 Chevrolet Traverse Lt

Owner:

Phone: VIN:

Plate/Tag:

Mileage:

1GNEVMKWXLJ193702

LKP 967

Truck:

75

44,578

Driver:

SF

Terms: Net 30

Date	Incident #	Club/PO #	Service	Quantity	Rate	Amount
29-Mar-2023						
			Car Private	1.00	85.00	85.00
			Fuel Surcharge (Standard)	1.00	8.50	8.50
					5	
Convenience	Convenience Fee of 3% will be charged on all		credit card payments beginning	Sub Total		93.50
			l invoices not paid in full			0.00
Late Paymei 0 days after i	ent Fee of 10% will be applied to all invoice date.	TOTAL			93.5	
				Payments		0.0
				Balance Owir	ng	93.5



Invoice

Invoice #	Date	Call #
244930	12-Apr-2023	354049

5329 NW 2nd St.

Des Moines, Iowa 50313 Phone: (515) 243-3205 Fax: (515) 243-1409

Customer

State Of Iowa

109 SE 13th St.

Des Moines, Iowa 50319

Summary

5936 NE Industry Drive Karl's Des Moines

Location: Destination:

30 NE 48Th Place DPS Des Moines

Reason:

Vehicle: 2020 Chevrolet Traverse Lt

Owner:

Phone:

Truck #: Trailer #: 891

VIN:

1GNEVMKWXLJ193702

Plate/Tag:

Truck:

86 BL1

Mileage:

Driver:

Terms: Net 30

Date	Incident #	Club/PO #	Service		Quantity	Rate	Amount
12-Apr-2023			Car Private Fuel Surcharge (Standard)		1.00 1.00	85.00 8.50	85.00 8.50
							-
February 1, 2020.				Sub Total		93.50 0.00	
A Late Payment Fe 30 days after invoi	nt Fee of 10% will be applied to all i invoice date.	TOTAL Payments			93.50		
					Balance Owi	ng	93.50