

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. MICHAEL L. NAIG  
SECRETARY OF AGRICULTURE



## Executive Council of Iowa

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

December 4, 2023

Accounting Department  
Office of the Treasurer  
Lucas Building  
321 E 12<sup>th</sup> 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 \$10,988.91, subject to the audit of actual invoices. On October 22, 2022, State Patrol Vehicle #242 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, Risk  
Joel Lunde, Department of Management

AOS Claim # 2385  
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

November 13, 2023

Victoria Newton  
Executive Council  
L O C A L

Subject: Deer Damage to Vehicle #242 on October 22, 2022  
Department of Public Safety – Iowa State Patrol  
Claim dated June 2, 2023  
AOS Claim ID: 2385

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 \$10,988.91, 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: Jeannie Adams, Iowa State Patrol, Department of Public Safety  
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: August 7, 2023

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

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

**Re: REIMBURSEMENT REQUEST - 29C20 Claim**

Claim #	2385
Vehicle / Event	#242/Deer
Event Date	October 22, 2022
Summary	Vehicle 242 struck a deer. (246785)
Amount Requested	<b>\$10,988.91 - Total</b>

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

A handwritten signature in black ink that reads "MFucaloro".

Mariah Fucaloro, Fleet Manager  
DAS Fleet Services  
[Mariah.Fucaloro@iowa.gov](mailto:Mariah.Fucaloro@iowa.gov)  
515-414-6542+

# DAS - Fleet

## Loss/Risk valuation Calculation

### Variables - Input:

Agency	DPS
Vehicle Number	242
Vehicle - Yr, Make, Mode	2019 DODGE CHARGER POLICE AWD
VIN#	2C3CDXKT2KH577245
Date of Report	10/28/2022
Claim Number	246785
Mileage	88,600

Dealership Price - Off Contract	\$40,000.00
Purchase Price - On Contract	\$24,895.44
NADA - Trade in - Clean Value @ Time of Loss	\$24,219.00

### Calculations:

Dealership Price - Off Contract	\$40,000.00
Purchase Price - On Contract	\$24,895.44
Difference	\$15,104.56
Percentage Difference	37.76%

NADA Value @ Time of Loss or purchase price, which ever is lower	\$24,219.00
Percentage Decrease for Contract Price	37.76%
Loss calculated	15,073.91

<b>Loss Amount to be Provided to Agency:</b>	<b>\$15,073.91</b>
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NADA Value @ Time of Loss or purchase price, which ever is lower	\$24,219.00
Repair Estimate	\$13,563.28
Damage Disclosure Needed (Over 70%)	56.00%

4073



REMITTANCE: 37377800

DATE: 01/19/2023

**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

**Remittance Payable To:**

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

**Salvage Information**

IAA Stock #: 000-35514750  
IAA Branch: Des Moines  
Fed. Tax I.D. 954455113  
Handler: Mariah Flowers  
Adjuster: Mariah Flowers  
Insured: State of Iowa  
Owner: State of Iowa  
Claim #: 242  
Policy #:  
Vehicle: 2019 DODGE CHARGER  
Damage: Front end/Mechanical  
Mileage: 88600  
Mileage Type: Actual  
VIN: 2C3CDXKT2KH577245  
ACV: \$0.00  
NICB Date: N/A

<u>Account of Sale</u>	<u>Total Activity</u>	<u>%ACV</u>
Sales	\$4,150.00	0.00
<b>IAA Charges</b>		
Consignment Flat Fee	\$65.00	0.00
Less IAA Charges	(\$65.00)	0.00
Net IAA Return	\$4,085.00	0.00
<b>Payment Amount</b>	<b>\$4,085.00</b>	0.00 %

242-1  
#59

**Buyer Information**

Waterloo Auto Parts  
1501 Grandview Ave.  
Waterloo, IA 50703  
Resale Certificate # : 107025542 (IA)

**Elapsed Days Analysis**

<u>Date of Event:</u>	<u>Date</u>	<u>Days</u>
Loss	12/27/2022	--
Assigned	12/27/2022	1
Released	12/29/2022	3
Pickup	12/30/2022	2
Title Rec'd	1/3/2023	5
Sale Doc. Rec'd	1/3/2023	1
Auction Date	1/17/2023	15
Buyer Payment	1/17/2023	1
Remittance	1/19/2023	3

**Elapsed Total Days:** 24