



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

January 9, 2024

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\$8,272.10
On July 4, 2023, Vehicle #1192 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment, \$7,936.50 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Matt Bender, Department of Management

AOS Claim # 3562
TOS Job # 2454



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 30, 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 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>\$ 8,272.10</u>
Executive Council Allocation		\$ 16,208.60
Less:		
Previous payments	\$ 0.00	
This payment	<u>8,272.10</u>	
Total		<u>\$ 8,272.10</u>
Remaining Executive Council allocation		<u>\$ 7,936.50</u>

We recommend reimbursement be made in the amount of \$8,272.10. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

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

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services



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

Date: September 8, 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 #	3562
Vehicle / Event	#1192/Deer
Event Date	July 4, 2023
Summary	Vehicle 1192 struck a deer. (261823)
Amount Requested	\$ 16,208.60 - Total Loss Valuation <u>\$ 7,936.50 - Auction Proceeds</u> \$ 8,272.10 - 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,

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

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#	2GNAX5EV0N6124244
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%

4073



REMITTANCE: 39149100

DATE: 08/10/2023

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 #: 000-37154733
IAA Branch: Des Moines
Fed. Tax I.D. 954455113
Handler: Mariah Flowers
Adjuster: Mariah Flowers
Insured: State of Iowa
Owner: State of Iowa
Claim #: 1192
Policy #:
Vehicle: 2022 CHEVROLET EQUINOX
Damage: Front end/Left Side
Mileage: 43830
Mileage Type: Actual
VIN: 2GNAX5EV0N6124244
ACV: \$22,500.00
NICB Date: N/A

<u>Account of Sale</u>	<u>Total Activity</u>	<u>%ACV</u>
Sales	\$8,075.00	35.89
IAA Charges		
Consignment Flat Fee	\$65.00	0.29
Pickup Tow	\$73.50	0.33
Less IAA Charges	(\$138.50)	(0.62)
Net IAA Return	\$7,936.50	35.27
Payment Amount	\$7,936.50	35.27 %

#59

1192-8

Buyer Information

Nejourn Al Jazeera Used Cars LLC
Industrial Area 4 Behind Sh. Saqr St SHARJAH UAE
SHARJAH, XX
Resale Certificate # : 546378 (IA)

Elapsed Days Analysis

<u>Date of Event:</u>	<u>Date</u>	<u>Days</u>
Loss	7/20/2023	--
Assigned	7/20/2023	1
Released	7/27/2023	8
Pickup	7/26/2023	0
Title Rec'd	7/26/2023	1
Sale Doc. Rec'd	7/26/2023	1
Auction Date	8/8/2023	14
Buyer Payment	8/9/2023	2
Remittance	8/10/2023	2

Elapsed Total Days: 22



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STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834 Facsimile (515) 281-6518

Rob Sand
Auditor of State

August 4, 2023

Victoria Newton
Executive Council
LOCAL

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,

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

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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 # _____