

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
FAX: 515 281-7562

August 3, 2026

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 \$10,322.00, subject to an audit of actual invoices. On May 17, 2026, Vehicle #247 sustained damage due to a deer collision. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

cc: Kyle Wear, DAS Fleet Chief Financial Officer
Ryan Betts, Fleet Services Risk Program Manager
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim #4365
TOS Job #



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006
Telephone (515) 281-5834

Rob Sand
Auditor of State

July 16, 2026

Kristi Onstot
Executive Council

Subject: Vehicle #247 Struck a Deer on May 17, 2026
Department of Administrative Services
Claim dated May 19, 2026
AOS Claim ID: 4365

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-mentioned damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of \$11,043.98; however, the estimate from the vendor includes sales tax of \$721.98. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of \$10,322.00, 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: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services
Heather Hackbarth, Department of Management



Department of
Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: May 19, 2026

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

Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	#247/ Hail
Event Date	May 17, 2026
Summary	Vehicle 247 - struck a deer (Claim TBD)
Amount Requested	\$11,043.98 Total
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

Ryan Betts
DAS Fleet Risk Program Manager
ryan.betts1@iowa.gov
515-281-8008



Fw: : #247 vehicle damage - deer

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

Date Mon 5/18/2026 1:17 PM

To Hollingsworth, Tammy [AOS] <Tammy.Hollingsworth@aos.iowa.gov>

Cc ExecutiveCouncil [TOS] <ExecutiveCouncil@tos.iowa.gov>

AOS 4365

Please accept this email as the initial 24 hour notification for an AON claim. Vehicle 247 struck a deer on 5/17/2026. I will forward all information as soon as it is received.

Effective May 4, 2026 my email address will change to: das.risk@das.iowa.gov

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov

<https://das.iowa.gov>



**Department of
Administrative Services**

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.

From: Taylor Aaron <ataylor@dps.state.ia.us>

Sent: Monday, May 18, 2026 10:53 AM

To: vehicledamage <vehicledamage@dps.state.ia.us>; post2sup <post2sup@dps.state.ia.us>

Cc: DAS Risk <das.risk@das.iowa.gov>

Subject: : #247 vehicle damage - deer

You don't often get email from ataylor@dps.state.ia.us. [Learn why this is important](#)

All,

On 5/17/26 at approximately 1057PM, Trooper Mooers #247 stuck a deer on Hwy 65 and Norman St in Clarke County. I will send reports and estimate once completed.

Thanks,

Sergeant Aaron Taylor ★526★

Iowa State Patrol | District 2

Iowa Department of Public Safety
1619 Truro Pavement
Osceola, IA 50213
Office: 641-342-2108
Fax: 641-342-4653
ataylor@dps.state.ia.us



**Department of
Public Safety**



State Vehicle Damage Report

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

- 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 #:** 202600125404

Date: (Month/Day/Year)	5/17/26	Time: (Time plus a.m./p.m.)	10:57 PM
Vehicle Plate #:	GQL 396	Vehicle Mileage:	91,691
Vehicle Description: (Yr/Make/Model/ & Vin#)	2021 DODGE CHARGER 2C3DXKG9MH525911		
Assigned To:	COBY MOOERS	Badge #	247
Driven By:	COBY MOOERS	Badge #	247
Driver's Lic #:	151AC6178	Damage:	\$
Vehicle Towed: (Yes / No)		Towed By:	
Towed To:		Towing Cost:	\$
Seat Belt: (Yes / No)	YES	Type of Vehicle: (Marked/Semi /Unmarked)	UNMARKED
Injured/Injuries:	NONE		
Occupants: (Other than driver)	NONE		

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: (Yr/Make/Model & Vin#)			
Damage:	\$	Seat Belt: (Yes / No)	
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)			

OTHER INFORMATION:

Witnesses:		
Accident Location: (Street/Hwy)		HWY 69 NORTH OF NORMAN ST
County:		CLARKE
Weather/Road Conditions:		Clear roads, dark roadway
On 5-1-26 at approximately 1057 PM Unit 1 was northbound on Highway 65, just north of Norman Street in Clarke County. A deer ran from the east ditch onto the roadway. Unit 1 struck the deer.		
Property Damage other than Vehicles:		None
Cost:		\$
Citations Issued To: (List Charge(s) and Statute Code(s))		

Investigating Officer:	SGT TAYLOR
------------------------	------------

VEHICLE #3: (If needed) (For more vehicles, please make extra copies of this portion)

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: (Yr/Make/Model & Vin#)			
Damage:	\$	Seat Belt: (Yes / No)	
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)			



MEMORANDUM

TO: District 2 Supervision
FROM: Trooper Coby Mooers 247
DATE: MAY 18, 2026
SUBJECT: Patrol Vehicle Deer Strike 6/17/2026

At approximately 2257hrs I was traveling north on Highway 69 near Norman St in Clarke County. A deer ran out of the East ditch into the road. I braked and maneuvered to avoid but the deer struck the passenger side of my vehicle sustaining damage to the passenger: headlight, front quarter panel, front passenger bumper, and front passenger door. Camera was initiated and photos were taken notifying the on call supervisor. Vehicle damage was driveable.



Scooter's Body Shop

Scooter@scootersbodyshop.com
5915 HWY 65/69, Indianola, IA 50125
Phone: (515) 657-3550

Workfile ID: 6d2354b8
Federal ID: 33-3892330

Preliminary Estimate

Customer: Mooers, Coby

Job Number:

Written By: Scooter Hohnke

Insured: Mooers, Coby
Type of Loss:
Point of Impact: 01 Right Front

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
Mooers, Coby

Inspection Location:
Other

Insurance Company:

VEHICLE

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

VIN: 2C3CDXKKG9MH525911	Interior Color:	Mileage In:	Vehicle Out:
License:	Exterior Color:	Mileage Out:	
State: IA	Production Date:	Condition:	Job #:

TRANSMISSION

Automatic Transmission
4 Wheel Drive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Power Driver Seat

DECOR

Dual Mirrors
Tinted Glass
Overhead Console

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Message Center
Steering Wheel Touch Controls
Telescopic Wheel

Climate Control
Backup Camera
Parking Sensors

RADIO

AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device

SEATS

Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

Traction Control
Stability Control
California Emissions

Preliminary Estimate

Customer: Mooers, Coby

Job Number:

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER & GRILLE					
2		O/H front bumper				3.4	
3	Repl	Bumper cover	68267765AC	1	1,010.00	Incl.	3.4
4		Add for Clear Coat					1.4
5	R&I	Closure panel				Incl.	
6	*	R&I Lower grille w/o adaptive cruise				<u>Incl.</u>	
7	R&I	Upper grille black crossbars				Incl.	
8		FRONT LAMPS					
9	Repl	RT Headlamp assy halogen	68546770AC	1	964.00	0.4	
10	*	R&I LT Headlamp assy halogen				<u>0.4</u>	
11	R&I	RT Side marker lamp				Incl.	
12	R&I	LT Side marker lamp				Incl.	
13		RADIATOR SUPPORT					
14	Repl	Radiator support	68200478AC	1	459.00	1.0	1.6
open	Repl	RT Sight shield	NOT SERVICED	1		Incl.	
16		HOOD					
17	Repl	Hood (ALU)	68660690AA	1	1,625.00	1.5	3.0
18		Add for Clear Coat					1.2
19		Add for Underside(Complete)					1.5
20	R&I	Insulator				Incl.	
21	R&I	Front w'strip				Incl.	
22		FENDER					
23	Repl	RT Fender w/o wide body	68660684AA	1	458.00	1.6	2.0
24		Overlap Major Adj. Panel					-0.4
25		Add for Clear Coat					0.3
26		Add for Edging					0.5
27	R&I	RT Fender liner 3.6, 5.7 liter				Incl.	
28		WINDSHIELD					
29	R&I	RT Washer nozzle				Incl.	
30	R&I	LT Washer nozzle				Incl.	
31		PILLARS, ROCKER & FLOOR					
32	*	Rpr RT Aperture panel w/o wide body				<u>2.0</u>	4.4
33		Overlap Major Adj. Panel					-0.4
34		Add for Clear Coat					0.8
35		FRONT DOOR					
36	Repl	RT Door shell (HSS)	68660700AA	1	1,475.00	5.7	3.1
37		Overlap Major Adj. Panel					-0.4
38	*	Add for Clear Coat					0.5
39	R&I	RT Applique				Incl.	
40	R&I	RT Power mirror w/o heat, w/o memory, w/o blind spot pnt to match				Incl.	

Preliminary Estimate

Customer: Mooers, Coby

Job Number:

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

41		R&I	RT Frame molding				0.3
42	*	R&I	RT Run channel				<u>Incl.</u>
43		R&I	RT Belt w'strip				Incl.
44		R&I	RT Lower w'strip				Incl.
45		R&I	RT Front w'strip				Incl.
46		R&I	RT Door glass Dodge				Incl.
47		R&I	RT Door w'strip				Incl.
48		R&I	RT Handle, outside silver met.				Incl.
49		R&I	RT Mount plate				Incl.
50		R&I	RT R&I trim panel				Incl.
51	REAR DOOR						
52	*	Blnd	RT Outer panel w/o wide body (HSS)				<u>1.0</u>
53		R&I	RT Belt w'strip				0.3
54		R&I	RT Handle, outside sublime				0.4
55		R&I	RT R&I trim panel				0.5
56	#	Subl	Hazardous waste removal	1	8.00	X	
57	#	Repl	Flex additive	1	10.00	T	
58	#	Repl	Cover Car	1	10.00	T	
SUBTOTALS					6,019.00		17.5
							23.5

ESTIMATE TOTALS

Category	Basis			Rate	Cost \$
Parts					5,991.00
Body Labor	17.5 hrs	@		\$ 74.00 / hr	1,295.00
Paint Labor	23.5 hrs	@		\$ 74.00 / hr	1,739.00
Paint Supplies	23.5 hrs	@		\$ 54.00 / hr	1,269.00
Miscellaneous					28.00
Subtotal					10,322.00
Sales Tax	\$ 10,314.00	@		7.0000 %	721.98
Grand Total					11,043.98
Deductible					0.00
CUSTOMER PAY					0.00
INSURANCE PAY					11,043.98

Customer: Mooers, Coby

Job Number:

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3PB11, CCC Data Date 5/8/2026, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. CFC=Carbon Fiber. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. STS=Stainless Steel. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Solutions Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.