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HON. ROB SAND
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HON. ROBY SMITH
TREASURER OF STATE

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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 \$8,089.60, subject to an audit of actual invoices. On June 6, 2026, Vehicle #175 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 #4395
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 #175 Struck a Deer on June 6, 2026
Department of Administrative Services
Claim dated June 10, 2026
AOS Claim ID: 4395

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. Therefore, we recommend an Executive Council allocation in the amount of \$8,089.60, 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



Date: June 10, 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	#175 / Deer
Event Date	June 6, 2026
Summary	Vehicle 175 - struck a deer (Claim # 342081)
Amount Requested	\$8,089.60 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: 175 car/deer vehicle damage 6-6-26

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

Date Mon 6/8/2026 8:50 AM

To Hollingsworth, Tammy [AOS] <Tammy.Hollingsworth@aos.iowa.gov>; ExecutiveCouncil [TOS] <ExecutiveCouncil@tos.iowa.gov>

 8 attachments (24 MB)

damage memo.docx; MARS_Unit_Report-202600139926.pdf; 175 deer - State Vehicle Damage Rpt form_.doc; IMG_0003.jpeg; IMG_0004.jpeg; IMG_0007.jpeg; IMG_0008.jpeg; IMG_0011.jpeg;

Please accept this email as the initial 24 hour notification for an AON claim.
Vehicle 175 struck a deer on 6/6/2026. 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@das.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: Saturday, June 6, 2026 12:24 PM

To: vehicledamage <vehicledamage@dps.state.ia.us>; DAS Risk <das.risk@das.iowa.gov>

Cc: post2sup <post2sup@dps.state.ia.us>

Subject: 175 car/deer vehicle damage 6-6-26

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

All,

Attached is reports and pictures from Trooper Adam Cole's #175 car / deer strike that occurred this morning at 530 AM in Ringgold County. Trooper Cole will be getting an estimate on Monday. Once the estimate is received it will be forwarded your way. Let me know if you have any questions.

Thanks.

Sgt. Aaron Taylor

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@das.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 #: 202600139926

Date: (Month/Day/Year)	6-6-26	Time: (Time plus a.m./p.m.)	0530 AM
Vehicle Plate #:	175	Vehicle Mileage:	78,141
Vehicle Description: (Yr/Make/Model/ & Vin#)	2023 Dodge Durango #1C4SDJFT9PC676234		
Assigned To:	Adam Cole	Badge #	175
Driven By:	Adam Cole	Badge #	175
Driver's Lic #:	602WW9112	Damage:	\$
Vehicle Towed: (Yes / No)		Towed By:	
Towed To:		Towing Cost:	\$
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
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)		Southbound on County highway P33 about 1 mile North of Highway 2	
County:		Ringgold	
Weather/Road Conditions:		Clear, dry	
On 06/06/2026 at 0530 hours Trooper Cole was southbound on County Highway P33 about 1 mile North of Highway 2 when a deer entered into the travel portion of the highway from the West ditch. He was unable to avoid the deer. Trooper Cole hit the deer. His vehicle sustained damage to the front bumper, hood, grill/headlight area, driver's fender area, and driver's door.			
Property Damage other than Vehicles:		None	
Cost:		\$	
Citations Issued To: (List Charge(s) and Statute Code(s))			

Investigating Officer:	
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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)			

F & M BODY SHOP INC

fandmbodyshop@yahoo.com

901 S DIVISION ST, CRESTON, IA 50801

Phone: (641) 782-5115

Workfile ID:

62ad295a

Federal ID:

42-1489289

Preliminary Estimate

Customer: ISP, 175

Written By: Amy Detlaff

Insured: ISP, 175

Policy #:

Claim #:

Type of Loss:

Date of Loss:

Days to Repair: 0

Point of Impact: 11 Left Front

Owner:

ISP, 175

(712) 310-0558 Cell

Inspection Location:

Other

Insurance Company:

VEHICLE

2023 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI Baltic Gray Metallic

VIN: 1C4SDJFT9PC676234

Interior Color: Black

Mileage In: 78,559

Vehicle Out:

License: 175

Exterior Color: Baltic Gray Metallic

Mileage Out:

State: IA

Production Date: 8/2023

Condition:

Job #:

TRANSMISSION

Automatic Transmission

4 Wheel Drive

POWER

Power Steering

Power Brakes

Power Windows

Power Locks

Power Mirrors

Heated Mirrors

Power Driver Seat

DECOR

Dual Mirrors

Privacy Glass

Console/Storage

Overhead Console

CONVENIENCE

Air Conditioning

Intermittent Wipers

Tilt Wheel

Cruise Control

Rear Defogger

Keyless Entry

Message Center

Steering Wheel Touch Controls

Rear Window Wiper

Telescopic Wheel

Climate Control

Dual Air Condition

Backup Camera

Parking Sensors

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

Auxiliary Audio Connection

Satellite Radio

SAFETY

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

Traction Control

Stability Control

Front Side Impact Air Bags

Head/Curtain Air Bags

Hands Free Device

Xenon or L.E.D. Headlamps

Blind Spot Detection

SEATS

Cloth Seats

Bucket Seats

Reclining/Lounge Seats

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

Metallic Paint

OTHER

Rear Spoiler

California Emissions

TRUCK

Rear Step Bumper

Trailer Hitch

Trailer Package

Preliminary Estimate

Customer: ISP, 175

2023 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI Baltic Gray Metallic

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	FRONT BUMPER						
2	#	Subl Hazardous waste removal		1	5.00 T		
3	#	Repl Flex additive		1	8.00 T		
4		O/H front bumper				3.1	
5	**	Repl A/M Lower grille w/pursuit	7EJ44RXFAA	1	87.00	Incl.	
6	**	Repl A/M RT Outer grille w/o fog lamps	68460454AB	1	36.00	Incl.	
		Note: RT BEZEL CRACKED					
7	**	Repl A/M LT Outer grille w/o fog lamps	68460455AB	1	36.00	Incl.	
8		R&I LT Deflector shield				Incl.	
9		Repl Bumper cover w/o prk aid	68510292AD	1	684.00	Incl.	3.0
10		Add for Clear Coat					1.2
11	GRILLE						
12	**	Repl A/M CAPA Grille SXT, CITADEL, PURSUIT	6UZ19MALAA	1	404.00	Incl.	
13	**	Repl A/M LT Trim molding Pursuit	6UZ41DX8AA	1	42.00	Incl.	
14		Repl Nameplate "DODGE"	68325386AB	1	145.00	Incl.	
15	**	Repl A/M Sight shield	5113714AC	1	69.75	0.2	
16	FRONT LAMPS						
17		Repl Aim headlamps		1		0.5	
18		R&I RT Headlamp assy w/o auto high beam black bezel				0.4	
19		Repl LT Headlamp assy w/auto high beam, black w/auto level	68433779AF	1	1,220.00	Incl.	
		Note: PER STEW HANSEN- 170 HLAMPS ARE BACKORDERED AND AS OF RIGHT NOW THEY ARE 3 WEEKS OUT AT LEAST					
20	HOOD						
21	*	Blnd Hood (ALU)					<u>1.5</u>
22		R&I Insulator				0.3	
23		Repl Seal	68084598AC	1	82.60	0.3	
24	FENDER						
25	**	Repl A/M LT Fender	55369735AD	1	248.25	2.0	2.0
		Note: REPLACE BLACK STATE TROOPER DECAL ON LT FENDER/ SPOT LIGHT LT FENDER					
26		Add for Clear Coat					0.8
27		Add for Edging					0.5
28		Add for Clear Coat					0.1
29		Repl LT Fender liner all	68504093AA	1	95.75	Incl.	
		Note: FELT					
30	**	Repl A/M CAPA LT Wheel flare w/o body color	57010621AF	1	170.25	0.3	
31	ENGINE						
32		Repl Intake duct	68022213AB	1	118.00 m	0.2 M	
		Note: BROKE					
33	PILLARS, ROCKER & FLOOR						

Preliminary Estimate

Customer: ISP, 175

2023 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI Baltic Gray Metallic

34		R&I	LT Rocker molding w/chrome				0.9	
35	FRONT DOOR							
36		R&I	LT Power mirror w/o memory, w/blind spot detection gloss black				Incl.	
37	#	Repl	Cover Car	1	5.00	T	0.2	
38		R&I	LT Belt molding				Incl.	
39		R&I	LT Door glass Dodge				Incl.	
40	*	R&I	LT Glass run				<u>Incl.</u>	
41		R&I	LT Handle, outside painted, all ceramic gray				Incl.	
42		R&I	LT R&I trim panel				Incl.	
43		R&I	RT R&I carrier assy				0.4	
44	#	Repl	Pre-Repair Scan	1			0.5	M
45		Repl	LT Door shell	55369463AO	1	1,540.00	5.6	3.4
			Note: REPLACE GOLD TROOPER DECAL- DOOR HAS CREASE, 3 DENTS ABOVE DECAL, AND A LARGE DENT TOWARDS THE BOTTOM					
46			Overlap Major Adj. Panel					-0.4
47			Add for Clear Coat					0.6
48	REAR DOOR							
49	*	Blnd	LT Outer panel					<u>1.2</u>
50		R&I	LT Belt molding				0.3	
51		R&I	LT Door glass Dodge w/deep tint				0.4	
52	*	R&I	LT Glass run				<u>0.3</u>	
53		R&I	LT Handle, outside painted ceramic gray				0.4	
54		R&I	LT R&I carrier assy				0.4	
55		R&I	LT R&I trim panel				0.4	
56	#	Repl	Post-Repair Scan	1			0.5	M
57	#		Color tint / color match	1			0.5	
58	#	Repl	SENTINA PUSH BAR WITH EMERG LIGHTS-PENDING INVOICE	1				
			Note: PENDING INVOICE					
59	#	R&I	SENTINA PUSH BAR WITH EMERG LIGHTS				1.0	
60	#	Repl	LT FENDER DECAL- STATE TROOPER- BLACK-PENDING INVOICE	1				
			Note: PENDING INVOICE					
61	#	Repl	LT DOOR DECAL- ISP GOLD LOGO-PENDING INVOICE	1				
			Note: PENDING INVOICE					
62	#	R&I	SPOTLIGHT ATTACHED TO LT FENDER				1.0	
SUBTOTALS					4,996.60		20.1	13.9

Preliminary Estimate

Customer: ISP, 175

2023 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI Baltic Gray Metallic

ESTIMATE TOTALS

Category	Basis		Rate	Cost \$
Parts				4,978.60
Body Labor	18.9 hrs	@	\$ 70.00 /hr	1,323.00
Paint Labor	13.9 hrs	@	\$ 70.00 /hr	973.00
Mechanical Labor	1.2 hrs	@	\$ 85.00 /hr	102.00
Paint Supplies	13.9 hrs	@	\$ 50.00 /hr	695.00
Miscellaneous				18.00
Subtotal				8,089.60
Sales Tax	\$ 8,089.60	@	7.0000 %	566.27
Grand Total				8,655.87
Deductible				0.00
CUSTOMER PAY				0.00
INSURANCE PAY				8,655.87

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AFTERMARKET CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. ANY WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THESE PARTS RATHER THAN THE MANUFACTURER OF YOUR VEHICLE.

Customer: ISP, 175

2023 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI Baltic Gray Metallic

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 DR3TG11, CCC Data Date 06/01/2026, 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.

Preliminary Estimate

Customer: ISP, 175

2023 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI Baltic Gray Metallic

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
5	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 515-727-7857	#CH1044171 A/M Lower grille w/pursuit Quote: 3492878341 Expires: 06/15/26	\$ 87.00
6	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 515-727-7857	#CH1039261 A/M RT Outer grille w/o fog lamps Quote: 3492878341 Expires: 06/15/26	\$ 36.00
7	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 515-727-7857	#CH1038261 A/M LT Outer grille w/o fog lamps Quote: 3492878341 Expires: 06/15/26	\$ 36.00
12	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 515-727-7857	#CH1200459C A/M CAPA Grille SXT, CITADEL, PURSUIT Quote: 3492878341 Expires: 06/15/26	\$ 404.00
13	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 515-727-7857	#CH1212108 A/M LT Trim molding Pursuit Quote: 3492878341 Expires: 06/15/26	\$ 42.00
15	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 515-727-7857	#CH1224117 A/M Sight shield Quote: 3492878341 Expires: 06/15/26	\$ 69.75
25	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 515-727-7857	#CH1240273V A/M LT Fender Quote: 3492878341 Expires: 06/15/26	\$ 248.25
30	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021	#CH1290112C A/M CAPA LT Wheel flare w/o body color Quote: 3492878341	\$ 170.25

Preliminary Estimate

Customer: ISP, 175

2023 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI Baltic Gray Metallic

515-727-7857

Expires: 06/15/26