

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 \$4,915.40, subject to an audit of actual invoices. On June 30, 2026, Vehicle #120 sustained damage due to a deer collision. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

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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 #4411
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: Damages to Vehicle #120 Due to Hitting a Deer on June 30, 2026
Department of Administrative Services
Claim dated July 6, 2026
AOS Claim ID: 4411

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 \$4,915.40, 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: July 6, 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	#120 / Deer
Event Date	June 30, 2026
Summary	Vehicle 120 – struck a deer (Claim # 344560)
Amount Requested	\$4,915.40 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: Car vs. Deer Accident with damage Trooper Raes #120 6-30-26

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

Date Wed 7/1/2026 11:00 AM

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

Please accept this email as the initial 24 hour notification for an AON claim.
Vehicle 120 struck a deer on 6/30/2026. 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: Zenor, Ryan <rzenor@dps.state.ia.us>

Sent: Wednesday, July 1, 2026 9:51 AM

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

Subject: Car vs. Deer Accident with damage Trooper Raes #120 6-30-26

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

All,

This is initial notification of vehicle damage obtained to Trooper Raes patrol car on 6-30-26. Trooper Raes struck a deer while heading to a call at Hwy 25 and 160th Street. I will send all additional reports and required documentation when obtained.

Respectfully,

Sergeant Ryan Zenor ★259★

Police Service Dog Unit

Iowa State Patrol | District 21- Special Operations

Iowa Department of Public Safety

215 E. 7th Street Rm. #44, Des Moines, IA 50319

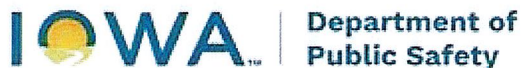
Office: 515-281-4063

Mobile: 515-208-3817

rzenor@dps.state.ia.us

<https://dps.iowa.gov/>

<https://dpscareers.com/>



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State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: ***Vehicledamage***

- 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 #:

Date: (Month/Day/Year)	6-30-36	Time: (Time plus a.m./p.m.)	13:50 p.m.
Vehicle Plate #:	120	Vehicle Mileage:	79810
Vehicle Description: (Yr/Make/Model/ & Vin#)	2022 Chevrolet Tahoe Vin# 1GBSKLED2NR277790		
Assigned To:	Matthew Raes	Badge #	120
Driven By:	Matthew Raes	Badge #	120
Driver's Lic #:	395AE8869	Damage:	\$4,915
Vehicle Towed: (Yes / No)	No	Towed By:	N/A
Towed To:	Driven Away	Towing Cost:	\$0
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	no		
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)	Yes
Injured/Injuries:	N/A		
Occupants: (Other than driver)	N/A		
Occupant(s) Wearing Seat Belt: (Yes/No)		Yes	

OTHER INFORMATION:

Witnesses:			
Accident Location: (Street/Hwy)	Hwy 25 nb @ 160 th St.		
County:	Guthrie		
Weather/Road Conditions:	Clear/Normal		
Narrative: Unit 1 was a police vehicle responding to a call for service. Unit 1 was northbound on Highway 25 when it struck a deer that was in the traveled portion of the highway.			
Property Damage other than Vehicles:	None		
Cost:	\$		
Citations Issued To: (List Charge(s) and Statute Code(s))			

Investigating Officer:	Sgt. Jeff Cunningham
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VEHICLE #3:

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)	No
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt:	(Yes/No)	Yes	



Karl Chevrolet Collision Center Ankeny

Workfile ID: bce9r65c
Federal ID: 42-1092272

Your Dealer for Life
1101 Southeast Oralabor Road, Ankeny, IA 50021
Phone: (515) 299-4337
FAX: (515) 964-2293

Estimate

RO Number:

Customer:	Insurance:	Adjuster:	Estimator:	Joe Singleton
ISP 120		Phone:	Create Date:	7/1/2026
		Claim:		
		Loss Date:		
(712) 310-3783		Deductible:		

2022 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection

VIN: 1GBSKLED2NR277790	Interior Color:	Mileage In:	Vehicle Out:
License:	Exterior Color:	Mileage Out:	
State: IA	Production Date:	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		estimate is done before teardown						
2	E01		FRONT BUMPER & GRILLE						
3	E01	Remove/Replace	O/H front bumper				3.4	Body	
4	E01	Remove/Replace	Bumper cover	1	773.96	OEM	0.0	Body	2.6
5	E01		Add for Clear Coat						1.0
6	E01	Remove/Install	setina bar				3.0	Body	
7	E01	Remove/Replace	Grille assy	1	1,365.13	OEM	0.4	Body	
8	E01	Remove/Replace	LT Guide	1	25.99	OEM	0.1	Body	
9	E01		FRONT LAMPS						
10	E01	Remove/Replace	LT Headlamp assy	1	1,134.95	OEM	0.5	Body	
11	E01	Remove/Replace	Aim headlamps				0.5	Body	
12	E01		RADIATOR SUPPORT						
13	E01	Repair	Support assy (HSS)				2.0	Body	3.0
14	E01		FENDER						
15	E01	Repair	LT Fender				2.5	Body	2.2
16	E01		Add for Clear Coat						0.9
17	E01	Remove/Replace	LT Fender liner w/Z71, Police, SSV	1	162.35	OEM	0.3	Body	
18	E01	Remove/Replace	replace decals				1.0	Body	
19	E01	Remove/Install	spot light				1.0	Body	
20	E01		MISCELLANEOUS OPERATIONS						
21	E01	Remove/Replace	Corrosion protection	1	10.00	A/M	0.3	Body	
22	E01	Refinish	Feather edge, prime and block Get Photo						
23	E01		Pre Repair Scan- Per OEM Guideline				0.5	Mech	
24	E01		Post Repair Scan- Per OEM Guideline				0.5	Mech	

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

RO Number:

2022 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts	(692.48)				2,769.90
Labor, Body			63.00	15.0	945.00
Labor, Refinish			115.00	9.7	1,115.50
Labor, Mechanical			75.00	1.0	75.00
Miscellaneous					10.00
Subtotal					4,915.40
Sales Tax					0.00
Grand Total					4,915.40
Net Total					4,915.40

Estimate Version	Total \$
Original	4,915.40

Insurance Total \$:	4,915.40
Received from Insurance \$:	0.00
Balance due from Insurance \$:	4,915.40

Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

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