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 Jowa

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

February 3, 2025

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 \$27,296.15, subject to an audit of actual invoices. On November 6, 2024, Vehicle #106188 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

(risti Onstot

Kristi Onstot

**Executive Secretary** 

cc: Adam Steen, Director, Department of Administrative Services

DAS Fleet Services, Risk

Matt Bender, Department of Management

Heather Hackbarth, Department of Management

### 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

January 21, 2025

Kristi Onstot Executive Council L O C A L

Subject: Deer Damage to Vehicle #106188 on November 6, 2024

Department of Administrative Services Claim dated November 13, 2024

AOS Claim ID: 3933

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. The Department requested an allocation of \$29,206.88; however, the estimate from the vendor included sales tax of \$1,910.73. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of \$27,296.15, subject to an <u>audit</u> of actual invoices.

Sincerely,

Brian R. Brustkern, CPA Deputy Auditor of State

Bri R Bris

CC: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management



KIM REYNOLDS, GOVERNOR

ADAM STEEN, DIRECTOR

Date: November 13, 2024

To: Tammy Hollingsworth, Auditor of State

Victoria Newton, Treasurer of State

**Executive Council** 

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

Vehicle / Event	#106188 / Animal
Event Date	November 6, 2024
Summary	Vehicle 106188 - struck a deer (TL2501)
Amount Requested	\$29,206.88 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s)

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

Thank you,

**DAS Fleet Services** 

ryan.betts@iowa.gov

515-281-8008



RE: 106188

1 message

Tammy Hollingsworth < Tammy. Hollingsworth@aos.iowa.gov>

Sun, Nov 10, 2024 at 10:29 AM

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

To: "Risk, DAS" <das.risk@iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Notification of 29C.20 Damages Received – AOS Claim #3933

From: ryan.betts1@iowa.gov <ryan.betts1@iowa.gov> On Behalf Of Risk, DAS

Sent: Wednesday, November 6, 2024 8:15 AM

To: TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>; Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.

GOV>

Subject: Fwd: 106188

CAUTION: This email originated from outside of AOS. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Please accept this email as initial 24 hr notification for AON, vehicle 106188 struck a deer on 11/6/2024. I will forward all information as soon as it is received

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.

Thank you,

#### **DAS Risk**

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

109 SE 13<sup>th</sup> St. Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov

https://das.iowa.gov



----- Forwarded message ------

From: Kieffer, Michelle <michelle.kieffer@iowa.gov>

Date: Wed, Nov 6, 2024 at 7:41 AM

Subject: 106188

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

Robert Ziegler with DIAL called to inform us that he hit a deer this morning and his vehicle had to be towed. He stated the plate number was 106188. I instructed him to complete the accident report, get an estimate and submit it to the risk email.

Michelle Kieffer Administrative Assistant II Fleet Services Iowa Department of Administrative Services Office 515.281.5123 michelle.kieffer@iowa.gov https://das.iowa.gov



This email message and its attachments may contain confidential information that is exempt from disclosure under Iowa Code chapters 22, 139A, and other applicable law. Confidential information is for the sole use of the intended recipient. If you believe that you have received this transmission in error, please reply to the sender, and then delete all copies of this message and any attachments. If you are not the intended recipient, you are hereby notified that any review, use, retention, dissemination, distribution, or copying of this message may be prohibited by law.

Auditor.lowa.Gov



Department of Administrative Services
DAS Fleet Services- Risk Management
109 SE 13th St
Des Moines, IA 50319

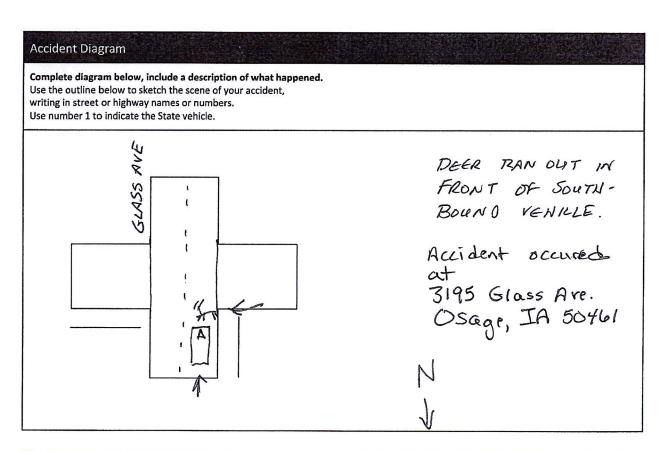
# **Vehicle Accident Report Form**

- Render aid or assistance to the injured (per Iowa Code 321.262).
- The State of Iowa is self-insured. Refer to the insurance card and accident report procedures online or in your glove box packet. If the accident involves another party, exchange information with the driver or property owner. Do not admit fault or attempt to settle your claim.
- Call local law enforcement, if a fatality, injury or property damage has occurred, and obtain a police report. On the Capitol complex, call lowa State Patrol, Post 16 at 515-281-5608.
- Within the first 24 hours, report accident or damage to DAS Fleet Services (515-281-3162 or <u>DAS.Risk@iowa.gov</u>), your agency fleet contact, and supervisor. Damage caused by an act of nature or unavoidable cause MUST be reported to DAS Fleet Services within 24 hours of the incident to qualify for contingent fund use (<u>per Iowa Code 29C.20</u>).
- For an estimate, locate the nearest contracted auto body repair shop in the Contracted Service Providers map. A contracted auto body shop within 30 miles should be used if available.
- If towing is necessary, contact DAS Fleet Services (515-281-3162) for assistance. After hours, call National Automobile Club (NAC) FleetRescue\* (866-329-3471) or local law enforcement.
- Within 72 hours, print and submit a completed Accident Report Form, including a cost estimate from the auto body shop to <a href="mailto:DAS.Risk@iowa.gov">DAS.Risk@iowa.gov</a>.
- Any accident in the State of lowa that causes death, personal injury, or total property damage of \$1,500 or more must be reported on an lowa Accident Report Form UNLESS the accident is investigated by a law enforcement agency and a report is filed. Failure to return an accident report form within 72 hours may result in suspension of driving privileges.

# **Vehicle Accident Report**

	SANTANIAN SERIANAN SE					
Time and location of accide	ent		是非常是非常			
Accident Date (Mo/Day/Year)		Time	No. of Vehicles			
11/06/20	24	0515 am 1				
County		State				
MITCHEI	. \	IOWA				
Vehicle 1 (State vehicle)						
Driver's Name		Work Street Address				
BRYAN S	Hupe	6200 PARK A	WE SUITE 100			
Driver's License No./State		City, State, Zip				
674 WW	14264	DES MOINES,	IA 50321-1270			
Date of Birth	Department	Work Phone	Home Phone			
07/05/1968	DIAL	(641)425-8813	(641) 420-2883			
License Plate No.	VIN	Year, Make, Model				
106188	IFMSK&BH6LGA19650	2020 FORD	EXPLORER			
Estimate (\$) of Damage		Description of Damage				
\$ 20 201	QQ	FRONT CLIP, RIGHT FRONT				
\$ 29,200	0.00	Fender, ALL.	AIR BAGS			
Vehicle 2 (other vehicle) if r	nore than two vehicles-use ac	dditional forms				
Driver's Name		Street Address				
NIA						
Driver's License No./State		City, State, Zip				
Date of Birth	Work Phone	Home Phone	License Plate No.			
Description of Damage	Name and the second sec					

Property Damage other than vehicle (fence, utility pole, etc)				
Owner's Name, Address and Phone		Description of Property Damaged		
	NIA			
Injured Perso	ns (attach additional sheets if n	ecessary)		
Vehicle No. 1/ Na	me and Address	Describe Injuries		
	N/A			
Vehicle No. 2/ Name and Address		Describe Injuries		
Witness				
Name	NIA	Address/Phone		
TO SEC. 100 (100 SEC. 100 SEC.	,			
Name		Address/Phone		





# **NORTH IOWA COLLISION CENTER** INC.

Serving your car, light & heavy duty truck, heavy equipment & RV repair needs.

11201 265TH ST, CLEAR LAKE, IA 50428 Phone: (641) 421-8555 FAX: (641) 421-8558

Workfile ID: PartsShare:

Resale Number:

Federal EPA:

Federal ID:

8dRRJX

7e1d78d1

87-2591068 1-17-020011 IAR000007856

## **Estimate**

**RO Number: 26465** 

Customer:

Insurance:

Adjuster:

Estimator:

Braden Byrnes

State of Iowa

Phone: Claim:

Create Date: 11/6/2024

Des Moines, IA 50139 (641) 424-6011

Loss Date: Deductible:

2020 FORD Explorer 4WD (Fleet) 4D UTV 4-2.3L Turbocharged Gasoline Gasoline Direct Injection

VIN:

1FMSK8BH6LGA19650

Interior Color:

Mileage In:

Vehicle Out:

License: State:

Exterior Color: Production Date:

Mileage Out: Condition:

Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Туре	Paint
1	E01		FRONT BUMPER			1,700			
2	E01	Remove/Replace	O/H front bumper				4 5T	Body	
3	E01	Remove/Replace	Bumper cover w/o auto park	1	469.00T	A/M		Body	2.4T
4	E01		Add for Clear Coat			.4	0.01	Dody	1.0T
5	E01	Remove/Replace	Lower cover BASE	1	225.00T	A/M	0.0T	Body	1.01
6	E01	Remove/Replace	Impact bar (ALU)	1	522,00T	A/M	0.6T	Body	
7	E01	Remove/Install	License bracket w/deluxe holder w/o ST			.4		Body	
8	E01	Remove/Replace	License bracket rivet	2	17.00T	OEM	0.21	ьоцу	
9	E01	Remove/Replace	RT Side trim w/o fog lamps	1	69.00T	A/M	0.0T	Body	
10	E01	Remove/Replace	RT Bracket	1	37.57T	OEM		Body	
11	E01	Remove/Replace	Lower deflector	1	180.00T	A/M		Body	
12	E01	Remove/Replace	Wire harness w/o auto park w/o fog lamps	1	163.17T	OEM	0.0T	•	
13	E01		GRILLE						
14	E01	Remove/Replace	Grille BASE	1	808.00T	A/M	0.0T	Pod.	
15	E01	Remove/Replace	Emblem w/o INTERCEPTOR	1	58.58T	OEM			
16	E01		FRONT LAMPS	-	30.301	OLIM	0.0T	bouy	
17	E01	Remove/Replace	RT Headlamp assy w/o adaptive headlamps level 3 headlamps	1	1,401.00T	A/M	0.0T	Body	
18	E01	Remove/Replace	Aim headlamps				0.5T	Rody	
19	E01	Remove/Install	LT R&I headlamp assy				0.3T		
20	E01		RADIATOR SUPPORT				0.51	body	
21	E01	Remove/Replace	Radiator support w/active shutter, w/o Timberline type 1	1	1,106.80T	OEM	3.5T	Body	
22	E01	Remove/Replace	Air deflector w/o INTERCEPTOR	1	91.00T	A/M	0.2T I	Body	

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, 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: 26465**

2020 FORD Explorer 4WD (Fleet) 4D UTV 4-2.3L Turbocharged Gasoline Gasoline Direct Injection

23	E01	Remove/Replace	Lower deflector BASE	1	66.007	A/M	0.0	Γ Body	
24	E01	Remove/Replace	Reinforcement	1	110.75T			Γ Body	
25	E01	Remove/Install	Upper tie bar to 05/13/2024 (MAG)					Body	
26	E01		COOLING				017	Dody	
27	E01	Remove/Replace	Intercooler	1	318.33T	OEM	70.0	Body	
28	E01	Remove/Replace	Radiator w/o trailer tow	1	388.00T	A/M		Body	
29	E01	Remove/Replace	Fan assy	1	538.18T			Body	
30	E01		AIR CONDITIONER & HEATER	_	5501101	OLIT	0.01	body	
31	E01	Remove/Replace	Condenser	1	173.35T	A/M	το ο	Body	
32	E01	Remove/Replace	AC Service evacuate & recharge					Body	
33	E01	Remove/Replace	AC Service refrigerant recovery					Body	
34	E01		HOOD				0	bouy	
35	E01	Repair	Hood (ALU)				3.0T	Body	3.0T
36	E01		Overlap Major Non-Adj. Panel				3.01	body	
37	E01		Add for Clear Coat						(0.2)T
38	E01	Remove/Install	Front w'strip				0.3T	Body	0.6T
39	E01	Remove/Replace	Insulator	1	201.10T	OEM		Body	
40	E01		Seam Sealer / Urethane Two-Part / Tube	1	35.00T	A/M	0.51	body	
41	E01		FENDER			74.7			
42	E01	Remove/Replace	RT Fender w/o HEV	1	308.00T	A/M	2 7T	Body	2.0T
43	E01		Overlap Major Adj. Panel			,,,,	2171	Dody	
44	E01		Add for Clear Coat						(0.4)T
45	E01		Add for Edging						0.3T
46	E01	Remove/Replace	RT Fender liner	1	108.00T	A/M	0.07	D. J.	0.5T
47	E01	Remove/Replace	RT Wheel flare w/o auto park	1	254.00T	A/M	T0.0		
48	E01	Remove/Replace	RT Inner fender w/o 3.3 liter HEV (UHS)	1	1,599.92T	OEM	0.3T 10.7T		4 0
49	E01	Remove/Install	LT Fender liner	-	1/000.021	OLIT	0.4T		1.0T
50	E01	Remove/Install	LT Wheel flare w/o auto park					12.20.000 (A)	
51	E01	Remove/Install	RT Fender ledge cvr				0.3T 0.3T		
52	E01		ELECTRICAL				0.31	body	
53	E01	Remove/Replace	Horn w/o level 2	1	58.00T	OEM	0.27	D = J	
54	E01	Remove/Install	ECM	-	30.001	OLM	0.2T	5	
55	E01		ENGINE				0.9T	воау	
56	E01	Remove/Install	R&I air cleaner assy as an assy				0 эт	Dade	
57	E01		STEERING WHEEL				0 <b>.</b> 3T	body	
58	E01	Remove/Replace	Steering wheel BASE	1	635.00T	OFM	0.0T I	Podu	
59	E01		WINDSHIELD	7	0001001	OLIT	0.01	ouy	
60	E01	Remove/Install	Reservoir assy		•		0.3T I	Rody	
61	E01		COWL				0.51	body	
62	E01	Remove/Install	RT Cowl grille				0.0T E	Dodu.	
63	E01	Remove/Install	LT Cowl grille				0.01 E		
64	E01	Remove/Install	Cowl top panel					5.	
65	E01		INSTRUMENT PANEL				6.5T E	oudy	
66	E01	Remove/Install	R&I instrument panel				45T 5	Rody	
67	E01		RESTRAINT SYSTEMS				4.5T E	ouy	

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# **RO Number: 26465**

2020 FORD Explorer 4WD (Fleet) 4D UTV 4-2.3L Turbocharged Gasoline Gasoline Direct Injection

68	E01	Remove/Replace	Clockspring w/o heated strng whl	1	216.02T	OEM	1.2	Γ Body	
69	E01	Remove/Replace	Air bag system diagnosis ck system operation					Body	
70	E01	Remove/Replace	Air bag system diagnosis pinpoint test				2.17	Body	
71	E01	Remove/Replace	Driver air bag BASE, XLT, LIMITED	1	408.77T	OEM		Body	
72	E01	Remove/Replace	Psngr air bag	1	558.88T	OEM		Body	
73	E01	Remove/Replace	Control module	1	400.43T	OEM		Body	
74	E01	Remove/Replace	RT Head air bag	1	823.90T	OEM		Body	
75	E01	Remove/Replace	LT Head air bag	1	823.90T	OEM		Body	
76	E01	Remove/Replace	RT Knee air bag	1	354.93T	OEM		Body	
77	E01	Remove/Replace	LT Knee air bag	1	347.15T	OEM		Body	
78	E01	Remove/Replace	RT Seat belt assy sandstone	1	373.80T	OEM		Body	
79	E01	Remove/Replace	LT Seat belt assy sandstone	1	334.10T	OEM		Body	
80	E01	Remove/Replace	RT Ft seat air bag	1	194.18T	OEM		Body	
81	E01	Remove/Replace	LT Ft seat air bag	1	200.43T	OEM		Body	
82	E01	Remove/Replace	RT Ft impact sensor	1	44.73T	OEM		Body	
83	E01	Remove/Replace	LT Ft impact sensor	1	44.73T	OEM			
84	E01	Remove/Replace	RT Side impact sens front	1	49.58T	OEM		Body	
85	E01	Remove/Replace	LT Side impact sens front	1	49.58T	OEM		Body	
86	E01	Remove/Replace	RT Height adjuster	1	38.15T	OEM		Body	
87	E01	Remove/Replace	LT Height adjuster	1	38.15T			Body	
88	E01	Salander or ground and the Alba Annolds	SEATS & TRACKS	1	30.131	OEM	0.17	Body	
89	E01	Remove/Install	RT R&I front seat				0.57	Dod.	
90	E01	Remove/Install	LT R&I front seat					Body	
91	E01		ROOF				0.51	Body	
92	E01	Remove/Replace	Headliner sandstone	1	1,691.83T	OEM	4.7T	Dodu	
93	E01		PILLARS, ROCKER & FLOOR	-	1,031,031	OLM	4.71	bouy	
94	E01	Remove/Install	RT Rocker molding				0.55	D	
95	E01	Remove/Install	RT Lwr ctr plr trim sandstone				0.5T	3	
96	E01	Remove/Install	LT Lwr ctr plr trim sandstone				0.3T		
97	E01	Remove/Install	RT Upr ctr plr trim sandstone				0.3T	47	
98	E01	Remove/Install	LT Upr ctr plr trim sandstone				T0.0		
99	E01	Remove/Replace	RT Air deflector 2.3 liter	1	582.45T	OEM	0.0T	-5	
100	E01	Remove/Replace	LT Air deflector 2.3 liter	1	302.73T	OEM	0.5T		
101	E01		FRONT DOOR	-	302.731	OLM	0 <b>.5</b> T	воау	
102	E01	Remove/Replace	RT Door shell	1	899.33T	OEM		ь.	
103	E01		Overlap Major Adj. Panel	•	155.551	OEM	5.5T	Body	3.4T
104	E01		Add for Clear Coat						(0.4)T
105	E01	Remove/Install	RT Belt molding				0.0T	Dod.	0.6T
106	E01	Remove/Install	RT Lower molding black BASE, INTERCEPTOR				0.4T	2000 CHE	
107	E01	Remove/Install	RT R&I trim panel				4,72000		
108	E01	Remove/Install	RT Mirror outside Base				0.0T		
109	E01	Remove/Install	RT Handle, outside BASE				0.0T		
110	E01	Remove/Install	RT Applique w/o keyless pad				0.0T		
			Chhildre Mo velless han				0.0T I	Body	

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## **RO Number: 26465**

2020 FORD Explorer 4WD (Fleet) 4D UTV 4-2.3L Turbocharged Gasoline Gasoline Direct Injection

1	111	E01	Pamaya/Install	IT DOZLA					
			Remove/Install	LT R&I trim panel				0.5T	Body
1	12	E01		QUARTER PANEL					
1	13	E01	Remove/Install	RT Pillar trim sandstone				0.0T	Body
1	14	E01	Remove/Install	LT Pillar trim sandstone					Body
1	15	E01		VEHICLE DIAGNOSTICS				0.01	Dody
1	16	E01	Sublet	Pre-repair scan	1	118.65T	Sublet		
1	17	E01	Repair	Pre Repair Scan Labor				O ET	Mech
1	18	E01	Sublet	Post-repair scan	1	141.50T	Sublet	0.51	Mech
1	19	E01	Repair	Post Repair Scan Labor	-	- 12.001	Judice	0.5T	Mech
12	20	E01	Sublet	Calibrate lane keep assist camera	1	350.00T	Sublet	0.51	Mech
12	21	E01		MISCELLANEOUS OPERATIONS			Oddice		
12	22	E01	Remove/Replace	Cover car/bag	1	10.00T	OEM	Λ 2Τ	Dod.
12	23	E01	Remove/Replace	Corrosion Protection	1	10.00T	A/M	0.2T	•
12	24 1	E01		Flex additive				0.2T	воау
12	25	E01		Set up and measure	1	5.00T	A/M		
12		E01						2.0T	Frame
				Coolant	2	45.00T	Other		
_12	27	E01	Sublet	Towing	1	100.00T	Other		

<b>Estimate Totals</b>	Discount \$	Markup \$	Rate \$	Total Hours	T-1-1 A
Parts	•		Ταιτο φ	Total Hours	Total \$
Sublet/Miscellaneous					18,789.50
Labor, Body			77.00		710.15
Labor, Refinish			75.00	70.9	5,317.50
			75.00	13.8	1,035.00
Labor, Frame			100.00	2.0	200.00
Labor, Mechanical			125.00	1.0	125.00
Material, Paint				1.0	
Material, Shop			8.00	44.5	759.00
E.P.C.			8.00	44.5	356.00
Subtotal					4.00
					27,296.15
Sales Tax					1,910.73
Grand Total					
A CONTRACT OF THE PROPERTY OF					29,206.88
Net Total					29,206.88

Estimate Version	Total \$
Original	29,206.88
Insurance Total \$:	0.00
Received from Insurance \$:	0.00
Balance due from Insurance \$:	0.00
Customer Total \$:	29,206.88
Received from Customer \$:	0.00
Balance due from Customer \$:	29,206.88

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