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 SEAL

# Executive Council of Iowa

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

December 2, 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 today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$3,261.50, subject to an audit of actual invoices. On September 9, 2024, Vehicle #319 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Önstot Executive Secretary

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

> AOS Claim # 3907 TOS Job # \_\_\_\_



# OFFICE OF AUDITOR OF STATE

### STATE OF IOWA

State Capitol Building Des Moines, Iowa 50319-0004 Telephone (515) 281-5834 Rob Sand Auditor of State

November 4, 2024

Kristi Onstot Executive Council L O C A L

Subject: Deer Damage to Vehicle #319 on September 9, 2024 Department of Administrative Services Claim dated September 9, 2024 AOS Claim ID: 3907

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 \$3,261.50, subject to an audit of <u>actual</u> invoices.

Sincerely,

Phi RAS

Brian R. Brustkern, CPA Deputy Auditor of State

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



# **OVA** Department of Administrative Services

KIM REYNOLDS, GOVERNOR

ADAM STEEN, DIRECTOR

Date: September 9, 2024

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

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

Vehicle / Event	#319/Deer
Event Date	September 9, 2024
Summary	Vehicle 319 struck a deer. (289333)
Amount Requested	\$3,261.50 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

If you have any questions or are in need of 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



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

### Fwd: #319 Laake squad vs deer 9/9/24

1 message

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

Mon, Sep 9, 2024 at 2:32 PM To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 319 struck a deer on 9/9/2024. See attached documents.

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



# Department of Administrative Services

From: Rader Michael <rader@dps.state.ia.us>

Date: Mon. Sep 9, 2024 at 2:28 PM

Subject: #319 Laake squad vs deer 9/9/24

To: Adams Jeannie <jadams@dps.state.ia.us>, Borst Darren <borst@dps.state.ia.us>, Brickman Michelle <mbrickman@dps.state.ia.us>, Fulk Nathan <fulk@dps.state.ia.us>, Guill Bryan <guill@dps.state.ia.us>, Hobart Andrew <hobart@dps.state.ia.us>, Johnson Kevin <kjohnson@dps.state.ia.us>, Mitchell Britney <bmitchel@dps.state.ia.us>, Studer Eric <estuder@dps.state.ia.us>, DAS.Risk@iowa.gov <DAS.Risk@iowa.gov>

Cc: Gohlinghorst Daniel <gohlinghorst@dps.state.ia.us>, Wesack Michael <wesack@dps.state.ia.us>, Laake Paul <laake@dps.state.ia.us>

All,

Attached are all the documents for the state vehicle damage to Trp. Laake #319 squad:

- Memo
- MARS

<sup>-----</sup> Forwarded message ------

#### 9/9/24, 2:37 PM

- State Vehicle Damage Report
- Pix
- Estimate

Please advise once this is approved.

Respectfully,

#423

Sergeant Mike Rader ★423★

Iowa State Patrol - Commercial Motor Vehicle Unit Area B

Iowa Department of Public Safety

215 East 7<sup>th</sup> Street, Des Moines, Iowa 50319

Cell: (515) 443-2710

Radio: (712) 732-1341

rader@dps.state.ia.us

https://dps.iowa.gov/

https://dpscareers.com/



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8 attachments

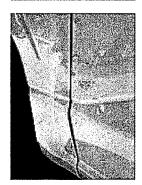


State of Iowa Mail - Fwd: #319 Laake squad vs deer 9/9/24

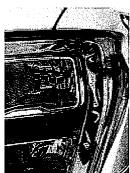
**#319 Pic 1 of 4.jpeg** 3028K



**#319 Pic 2 of 4.jpeg** 1139K



**#319 Pic 3 of 4.jpeg** 2353K



**#319 Pic 4 of 4.jpeg** 856K

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- O9-09-24 State Vehicle Damage Report 319 Laake.doc
  96K
- 319 MARS-2024022840.pdf 136K
- ₩ **#319 Memo 09-09-24.doc** 79K

# State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: *DPS* – *Vehicle Damage; DAS* – *Risk* 

- > 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!!!

	∟. (IV	iaik il Act ul i	value $\Box$ ) CASE #.	
Date: (Month/Day/Year)	09-0	9-24	Time: (Time plus a.m./p.m.)	0749 a.m.
Vehicle Plate #:	319		Vehicle Mileage:	55,715
Vehicle Description: (Yr/Make/Model/ & Vin#)	202	2 / Ford / F150	PPV / 1FTFW1P88N	IKE64367
Assigned To:	Pau	Laake	Badge #	319
Driven By:	Pau	l Laake	Badge #	319
Driver's Lic #:	360	TT1847	Damage:	\$3,261.50
Vehicle Towed: (Yes / No)	No		Towed By:	
Towed To:	N/A		Towing Cost:	\$
Seat Belt: Yes (Yes / No)			Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:		N/A		
Occupants: (Other than driver)				

# STATE VEHICLE: (Mark if Act of Nature□) CASE #: 2024022840

# VEHICLE #2:

DL #:	N/A	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) Wear	ing Seat Belt:	(Yes/No)	

# **OTHER INFORMATION:**

Witnesses:	N/A			
Accident Location:	Southbound - Hwy 59 & 410 <sup>th</sup> St.			
(Street/Hwy)				
County:	O'Brien			
Weather/Road Conditions: Clear & dry Narrative: Was driving South on Hwy 59 when a small deer ran into the le / driver's side of his squad.				
Narrative: Was driving South	n on Hwy 59 when a small deer ran into the left			
/ driver's side of his squad.				
Property Damage other than	N/A			
Vehicles:				
Cost:	\$			
Citations Issued To:	N/A			
(List Charge(s) and Statute Code(s))				

Investigating Officer:	Sgt. Mike Rader #423
<u>vv</u>	

# 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)	Yes
Injured/Injuries:		
Occupants: (Other than driver)		

#### INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Form Number: 2024022840

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204

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U	LAAKE										PAUL											
N	Address										City					State Zip						
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#### Form 4433003 (11-13)

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# INVESTIGATING OFFICER'S REPORT

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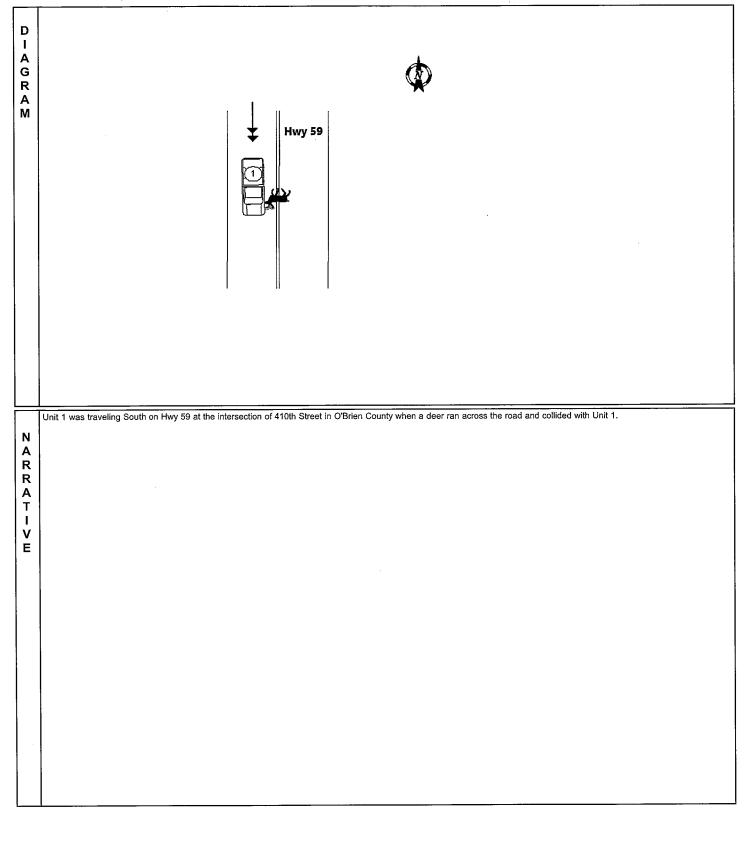
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Form 4433003 (11-13)

#### INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204

Form Number: 2024022840





## MEMORANDUM

TO: Sgt. Rader #423

### FROM: Trooper Paul Laake #319

**DATE:** 09-09-24

SUBJECT: 10-50 Squad vs.Deer

On 09-09-24 at approximately 0749hrs I was traveling in my fully marked Iowa State Patrol Truck and southbound on Hwy 59 near 410<sup>th</sup> St in O'Brien County. While traveling I encountered two deer run towards the roadway I was traveling one turned back from the road and the smaller deer did not. I was not able to avoid the second deer and it struck my left front quarter panel. This caused the quarter panel to de form cracking my headlight and shifting part of the quarter panel towards the drivers door causing the quarter panel to make contact with the seam of the door.

Sgt Rader was notified by phone and pictures of the damage were taken. The deer died at the scene and was removed from the roadway by the force of the impact.

Respectfully,

Trooper Paul Laake 319

			301 11th O	ORTH AUT St SW, Spence ffice: (712) 262 Fax: (712) 262 alekabrick@liv Tax ID: 4715340	e <b>r, IA 51</b> -7076 -7777 e.com			Ldusate II2 19997968 Original	
Owner State Of Iow (515) 401-8	va 1433 (Mobile)	Da	praiser de Kabric lekabrick	k @live.com					
			e alta dinn D <b>ne</b>						
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Line #	Description	Operation	Туре	Total Units	CEG	Туре	Number	Qty Total Price	Tax
Front Lamps	Description.		••						
1 208945	L Frt Combination Lamp	Remove / Replace	Body	0.4#	0.4	New	ML3Z 13008 K	1 \$1,125.73	
2 AUTO	Headlamps	Check / Adjust	Body	0.4	0.4				
Front Fender									
3 203843	L Fender Panel	Remove / Replace	Body	1.7#	1.7	New	VL3Z 16006 E	1 \$296.35	
4 AUTO	Grille Assy	Remove / Install	Body	0.7#	0.7				
5 AUTO	L Front Combination Lamp	Remove / Install	Body	INC#	0.4				
6 Αυτο	L Fender Outside	Refinish Only	Refinish	2.2 C	2.2				
7 Αυτο	L Add To Edge Fender	Refinish Only	Refinish	0.5 C	0.5				
B AUIO	L Cowl Top Grille	Remove / Install	Body	0.3#	0.3				
9 208596	L Fender Liner	Remove / Replace	Body	INC	0.4	New	ML3Z 16103 K	1 \$242.17	
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p <sup>.,10</sup>	Description L Frt Door Shell	Operation Repair	Type Body	Total Un 5.0 <b>°</b> #	its CEG <b>5.2</b>	Type Existing	Number	Qty	Total Pri	ce Tax
ρ. τ. γ. Γ <sup>1</sup> . τ. γ.	L Frt Door Outside	Refinish Only	Refinish	2.0 C	2.4	Existing				
12 201324	L Frt Rear View Mirror	Remove / Install	Body	0.3#	0.3	Existing				
13 200306	L Frt Door Rear Sash Moulding	Remove / Install	Body	0.6#	0.6	Existing				
14 200510	L Frt Otr Door Belt	Remove / Install	Body	0.2	0.2	Existing				
15 200417	Moulding L Frt Door Trim Panel	Remove / Install	Body	0.4	0.4	Existing				
10 202312	L Fri Otr Door Handle	Remove / Install	Body	0.3#	0.3	Existing				
17 201005	L Frt Door Glass Run	Remove / Install	Body	0.3r#	0.3	Existing				
Additional Cost	ts & Matorials									
18 AUTO	Hazardous Waste Disposal	Additional Cost							\$5.00*	
Additional Ope	rations									
19 AUTO	Clear Coat	Additional Operation	Refinish	1.5	0.0				\$0.00	
20 931127	Pre Repair Scan	Additional Operation	Mechanical	0.5*	0.0				\$0.00	
21 931126	Post Repair Scan	Additional Operation	Mechanical	0.5*	0.0				\$0.00	
22 933021	De-Nib And Finesse	Additional Operation	Refinish	0.9	0.0				\$0.00	
pecial / Manu	al Entry									
26 9 <b>00500</b>	FLEXADDITIVE	Remove / Replace	Refinish*	0.0*	0.0	Aftermarket New	** QUAL REP PART		\$10.00	
24 <b>:</b> 900 <b>500</b>	MASK FOR OVERSPRA	Y Remove / Replace	Refinish*	0.0*	0.0	Aítermarket New	** QUAL REP PART	L 1	\$10.00	• Ye
25 900500	Decals	Remove / Replace	Body*	0.5*	0.0	New	-~_	1	\$0.00*	
Jurigment I tein Included in Two Labor Note Appl Discontinued by	ies Manufacturer		r CEG R&R Tir [] Verify the p	Clear Coatan ne Used for th	lculation d Two Tone Calc nis Labor Operal nd price before o	lion	Υ.			
		mate Tota	als		0	Sublet Add'l	A			-
	Labor	Labor		Units 11.1	Rate \$65.00	Sublet Adda	Amount			Tot \$721.5
	Body	sh Labor		7.1	\$110.00					\$721.
		anical Labor		1.0	\$69.75					\$69.7
		Labor		19.2						\$1,572.2
	1010.	20001					Taxab	e		\$0.0
							Tax 0.	0000%	6	\$0.0
							Non-T Pre-Ta	x Disc		\$1,572.2 \$0.0
							0.00% Labor			\$1,572.2
	Parts Taxab	le Parts			Amount \$20.00					\$20.0
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# **Estimate Totals**

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		Parts Adjustments	\$0.00
		Tax 0.0000%	\$0.00
		Non-Taxable	\$1,664.25
		Pre-Tax Discount 0.00%	\$0.00
		Parts Total	\$1,684.25
Costs	Amount		
Paint Materials	\$0.00		\$0.00
Shop Materials	\$0.00		\$0.00
Other Additional Costs	\$5.00		\$5.00
		Taxable	\$0.00
		Tax 0.0000%	\$0.00
		Non-Taxable	\$5.00
		Pre-Tax Discount 0.0	0% <b>\$0.00</b>
		Costs Total	\$5.00
Gross Totals	Amount		
Gross Total	\$3,261.50		\$3,261.50
		Taxable	\$20.00
		Tax	\$0.00
		Non-Taxable	\$3,241.50
		Pre-Tax Discount 0.00%	\$0.00
		Gross Total	\$3,261.50
Adjustments	Amount		
Total Customer Responsibility			\$0.00
		Net Estimate Total	\$3,261.50

#### Estimate Event Log

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Job Created	9/9/2024 01:21 PM
Estimate Started	9/9/2024 01:23 PM
Estimate Printed	9/9/2024 01:32 PM
Estimate Committed	Estimate Not Committed
Estimate Retrieval ID	1002838513

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