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



Executibe Council of Jowa

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

January 6, 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 \$4,205.46, subject to an audit of actual invoices. On October 16, 2024, Vehicle #1266 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

November 26, 2024

Kristi Onstot Executive Council L O C A L

Subject: Deer Damage to Vehicle #1266 on October 16, 2024

Department of Administrative Services

Claim dated October 25, 2024

AOS Claim ID: 3924

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 \$4,205.46, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA

Por R. Br.

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



KIM REYNOLDS, GOVERNOR

ADAM STEEN, DIRECTOR

Date: October 25, 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	#1266 / Animal
Event Date	October 16, 2024
Summary	Vehicle 1266 - struck a deer. (292753)
Amount Requested	\$4,205.46 - 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.

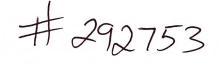
Thank you,

Ryan Betts

DAS Fleet Services ryan.betts@iowa.gov

515-281-8008





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

Fwd: vehicle 1266 accident report

1 message

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

Thu, Oct 17, 2024 at 10:12 AM

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 1266 struck a deer on 10/16/2024. I will forward all information as soon as it is received. Estimate/Accident Report are attached.

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 13th St. Des Moines. IA 50319

515-281-3162 office

das.risk@iowa.gov

https://das.iowa.gov



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

From: Anderson, Troy <troy.anderson@dnr.iowa.gov>

Date: Thu, Oct 17, 2024 at 8:25 AM Subject: vehicle 1266 accident report To: DAS Risk <das.risk@jowa.gov>

Attached are the Accident Report and the estimate for repairs for vehicle 1266

Thanks

Troy Anderson
Wildlife Biologist

Wildlife Bureau

Department of Natural Resources 3501 Highlandville Rd. Decorah, IA 52101

563-546-7960 office

563-379-5725 mobile

troy.anderson@dnr.iowa.gov

www.iowadnr.gov



2 attachments



Matt Stortz Estimate 1091928930.pdf



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 lowa 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 Iowa 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 DAS.Risk@iowa.gov), 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 (per Iowa Code 29C.20).
- 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 DAS.Risk@iowa.gov.
- Any accident in the State of Iowa that causes death, personal injury, or total property damage of \$1,500 or more must be reported on an Iowa 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

Time and location of accide	nnt .			
	en.	T:	No. of Webieles	
Accident Date (Mo/Day/Year)	2/2224	Time	No. of Vehicles	
10/10	6/2024	8:30 AM 1		
County		State		
Winn	eshiek	IO	WA	
Vehicle 1 (State vehicle)				
Driver's Name		Work Street Address		
Troy A	nderson	3501 High	landville rd	
Driver's License No./State		City, State, Zip		
488L	L7266	Decorah,	IA, 52101	
Date of Birth	Department	Work Phone	Home Phone	
9/29/1975	wildlife	563-379-5725	563-379-5539	
License Plate No.	VIN	Year, Make, Model		
1266	1FTFW1E55JKF30473	2018, Ford, F 150		
Estimate (\$) of Damage		Description of Damage		
\$4,205.46		broken grill and dama	aged radiator	
Vehicle 2 (other vehicle) if	more than two vehicles-use a	dditional forms		
Driver's Name		Street Address		
Driver's License No./State		City, State, Zip		
Date of Birth	Work Phone	Home Phone	License Plate No.	
Description of Damage				

Property Damage other than vehicle (fence, utility pole, etc)				
Owner's Name, Address and Phone Description of Property Damaged				
Injured Persons (attach additional sheets if necessary)				
Vehicle No. 1/ Name and Address	Describe Injuries			
Vehicle No. 2/ Name and Address	Describe Injuries			
Witness				
Name	Address/Phone			
Name	Address/Phone			

Complete diagram below, include a description of what happened. Use the outline below to sketch the scene of your accident, writing in street or highway names or numbers. Use number 1 to indicate the State vehicle. I was traveling south on Co Rd W38/ Locust Rd (5 miles north of Decorah) when a deer jumped out from my right, directly in front of me and I had no time to stop or miss the deer. The deer struck the front center of the vehicle and broke out the grill and the radiator was leaking so I pulled off at the nearest point of relief and had the vehicle towed as to not damage it further.



(563) 379-5725 (Work)

EAST SIDE BODY LLC

802 SUMNER ST, Decorah, IA 52101

Office: (563) 382-4829

Fax: (563) 382-5048 eastsidebodyllc@gmail.com www.eastsidebody.com

Tax ID: 273195996

Appraiser

Matt Stortz

eastsidebodyllc@gmail.com

Classification

None

Loss Type Unknown

Owner

IOWA DNR

Deductible Unknown

2018 Ford F-150 XL 4 Door Crew Cab 145" WB 6 Foot Bed 5.0L 8 Cyl Gas Injected 4WD

1FTFW1E55JKF30473

Drivable Unknown Odometer

Mitchell Service Code

64947

911726

Options

4 Wheel Drive

4WD or AWD

Air Conditioning

AM-FM Stereo

Anti-Lock Brake Sys. (ABS)

Estimate ID

20497736

Original

Automatic Headlights

Auxiliary Input

Cloth Seat

Daytime Running Lights

Driver-Front Air Bag

Electronic Stability Control

First Row Split Bench Seat

Left-Curtain Air Bag

Passenger-Front Air Bag

Power Steering

Rear Bench Seat

Rearview Camera

Second Row Side Airbag With

Side Airbags

Tire Pressure Monitoring

System

Traction Control/Electronic

Head Protection

Tilt Steering Wheel

IOWA DNR | 2018 Ford F-150 XL

Parts Profile **AFTERMARKET** Parts Profile Version

2.0

		***************************************	LABOR	portion and the second		PAR	Γ —		an annium na maganium annium a
Line#	Description	Operation	Туре	Total Units	Туре	Number	Qty	Total Price	Tax
Front Bumper									
1 105592	R Frt Otr Bumper Opening Cover	Remove / Replace	Body	INC	New	JL3Z 17E810 AB	1	\$26.68	Yes
2 105602	L Frt Otr Bumper Opening Cover	Remove / Replace	Body	INC	New	JL3Z 17E811 AB	1	\$27.73	Yes
3 105604	Frt Ctr Bumper Opening Cover	Remove / Replace	Body	0.3#	Aftermarket Certified	FO1044124C	1	\$59.00	Yes
4 105607	Frt Bumper License Plate Bracket	Remove / Replace	Body	0.2	New	JL3Z 17A385 BA	1	\$25.88	Yes
Grille									
5 106509	Grille	Remove / Replace	Body	1.2#	Aftermarket Certified	FO1200650C	1	\$362.00	Yes
6 106494	Grille Emblem	Remove / Replace	Body	INC#	New	FL3Z 8213 A	1	\$71.67	Yes

Committed On

Mitchell Estimating 24.3 OEM OCT_24_V

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Printed On 10/17/2024 08:11 AM

Profile (Modified) DEFAULT Profile Version 12.0

Page 1 of 4

				LABOR			PART	,		
Line#		Description	Operation	Туре	Total Units	Туре	Number	Qty	Total Price	Tax
7	106495	Lwr Grille Moulding	Remove / Replace	Body	INC	Aftermarket Certified	FO1014126PP	1	\$302.00	Yes
8	AUTO	Lwr Grille Moulding	Refinish Only	Refinish	1.0 C					
Front L	amps									
9	108080	R Frt Combination Lamp	Remove / Replace	Body	0.8#	Remanufactured	FO2503372R	1	\$234.66	Yes
10	AUTO	Headlamps	Check / Adjust	Body	0.4					
11	108081	L Frt Combination Lamp	Remove / Replace	Body	0.8#	Remanufactured	FO2518145R	1	\$255.65	Yes
Cooling										
12	105728	Cooling Radiator Shutter	Remove / Replace	Body	0.3#	Aftermarket Certified	FO1206121C	1	\$565.00	Yes
13	105730	L Cooling Air Deflector	Remove / Replace	Body	0.0	New	JL3Z 8311 A	1	\$29.38	Yes
14	105731	Lwr Cooling Air Deflector	Remove / Replace	Body	0.2	New	JL3Z 8327 D	1	\$39.02	Yes
15	106004	Rear Cooling Air Deflector	Remove / Replace	Body	0.0	New	JL3Z 8327 A	1	\$91.87	Yes
16	105734	Cooling Radiator	Remove / Replace	Body	2.9#	Aftermarket New		1	\$225.00*	Yes
17	AUTO	Vacuum-Fill & Bleed Cooling System	Remove / Replace	Body	0.5					
18	105741	Cooling Fan Module	Remove / Replace	Body	INC#	Aftermarket New		1	\$322.50*	Yes
19	105742	Cooling Fluid Reservoir	Remove / Replace	Body	0.5	New	FL3Z 8A080 A	1	\$106.42	Yes
A/C / H	leater / V	entilation								
20	107708	A/C Condenser -M	Remove / Replace	Mechanical	0.5#	Aftermarket New		1	\$163.00*	Yes
21	AUTO	Grille Assy	Remove / Install	Body	INC#					
22	AUTO	Evacuate & Recharge A/C - M	Remove / Replace	Mechanical	1.4					
Additio	nal Costs	& Materials								
23	936018	R134A Freon & Oil	Additional Cost						\$30.00*	Yes
24	936003	Coolant	Additional Cost						\$45.00*	Yes
25	AUTO	Paint/Materials	Additional Cost						\$67.20	Yes
26	AUTO	Hazardous Waste Disposal	Additional Cost						\$5.00*	Yes
27	936001	Towing	Additional Cost						\$125.00*	Yes
Additio	nal Opera	ations								
	AUTO	Clear Coat	Additional Operation	Refinish	0.2				\$0.00	
29	931127	Pre Repair Scan	Additional Operation	Mechanical	0.5*				\$0.00	
30	931128	Post Repair Scan	Additional Operation	Mechanical	0.5*				\$0.00	
* Judgm	ont Itam		C.I.	ncluded in Clear Co	aat Calculation					
		Tone Calculation			oat Calculation oat and Two Tone (`alculation				
	Note Appli				for this Labor Ope					
							NEAL MARKET STREET, ST			

Parts Vendors

KEYSTONE KEYSIQ 2400 KERPER BLVD. STE. E100A DUBUQUE IA 52004 (319) 566-5030 (Work) (800) 747-2500 (Work)

Part #	Total Price
FO1044124C	\$59.00
FO1206121C	\$565.00
	FO1044124C

KEYSTONE-INS QUALITY PRT 2400 KERPER BLVD. STE. E100A DUBUQUE IA 52004 (319) 566-5030 (Work) (800) 747-2500 (Work)

Line	Part#	Total Price	
5	FO1200650C	\$362.00	

KEYSTONE PP 2400 KERPER BLVD. STE. E100A DUBUQUE IA 52004 (319) 566-5030 (Work) (800) 747-2500 (Work)

Line	Part #	Total Price
7	FO1014126PP	\$302.00
9	FO2503372R	\$234.66
11	FO2518145R	\$255.65

Disclaimer: 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.

Estimate Totals				
Labor	Units	Rate	Sublet Add'l Amount	Totals
Body Labor	8.1	\$76.00		\$615.60
Refinish Labor	1.2	\$76.00		\$91.20
Mechanical Labor	2.9	\$110.00		\$319.00
Total Labor	12.2			\$1,025.80
			Taxable	\$1,025.80
			Tax 0.0000%	\$0.00
			Non-Taxable	\$0.00
			Pre-Tax Discount 0.00%	\$0.00
			Labor Total	\$1,025.80
Parts		Amount		
Taxable Parts		\$2,907.46		\$2,907.46
			Parts Adjustments	\$0.00
			Tax 0.0000%	\$0.00
			Non-Taxable	\$0.00
			Pre-Tax Discount 0.00%	\$0.00
			Parts Total	\$2,907.46
Costs		Amount		
Paint Materials		\$67.20		\$67.20

Estimate Totals			
Shop Materials	\$0.00		\$0.00
Other Additional Costs	\$205.00		\$205.00
Paint Materials:		Taxable	\$272.20
- Refinish Units: 1.2 units		Tax 0.0000%	\$0.00
- Rate: \$56.00		Non-Taxable	\$0.00
- Rate Max: 99.9 units		Pre-Tax Discount 0.009	% \$0.00
- Additional Rate: \$0.00		Costs Total	\$272.20
Gross Totals	Amount		
Gross Total	\$4,205.46		\$4,205.46
		Taxable	\$4,205.46
		Tax	\$0.00
		Non-Taxable	\$0.00
		Pre-Tax Discount 0.00%	\$0.00
		Gross Total	\$4,205.46
Adjustments	Amount		
Total Customer Responsibility			\$0.00
		Net Estimate Total \$	4,205.46

WARRANTY: East Side Body LLC uses product from many different manufactures and suppliers. East Side Body warrants it's products to the extent of the original manufacturer warranty to be free from defect in material and workmanship for the period determined as specified by the manufacturer. These warranties do not apply to products that have been repaired or altered outside of the originating factory, or which have been subject to misuse, negligence, or operation conditions in excess of those for which such products were designed. Warranty does not apply to any rust out repair. All parts or workmanship submitted for warranty consideration must be returned to East Side Body LLC with original receipt of purchase.

Disclaimer: Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

Estimate Event Log

Job Created10/16/2024 12:49 PMEstimate Started10/16/2024 12:50 PMEstimate Printed10/17/2024 08:11 AMEstimate CommittedEstimate Not Committed

Estimate Retrieval ID 1003328722