

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

March 4, 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 \$8,325.38, subject to the audit of actual invoices. On November 17, 2023, Vehicle #105201 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
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 # 3642
TOS Job # _____



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 Facsimile (515) 281-6518

February 12, 2024

Victoria Newton
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #105201 on November 17, 2023
Department of Administrative Services
Claim dated December 6, 2023
AOS Claim ID: 3642

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 \$8,325.38, 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: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management



Governor Kim Reynolds
Lt. Governor Adam Gregg
Adam Steen, Director

Date: December 6, 2023

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

From: Mariah Flowers, Fleet Manager
DAS Fleet Services
Department of Administrative Services

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

Vehicle / Event	#105201/Deer
Event Date	November 17, 2023
Summary	Vehicle 105201 struck a deer. (270890)
Amount Requested	\$8,325.38 - 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>

29C20

1 message

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

Mon, Nov 20, 2023 at 10:40 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 **105201** struck a deer on 11/17/23 after hours. 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

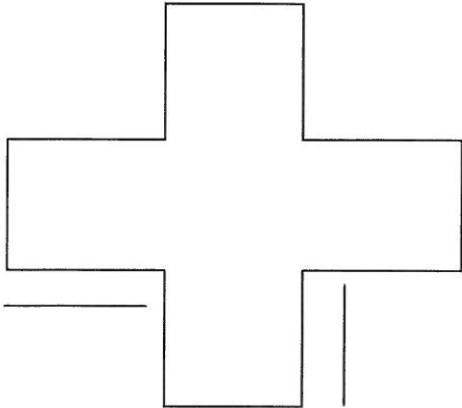
109 SE 13th St, Des Moines, IA 50319

515-281-3162 office

Vehicle Accident Report

Time and location of accident			
Accident Date (Mo/Day/Year)	Time	No. of Vehicles	
11/17/23	2230	1	
County	State		
Johnson County	Iowa		
Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
Tasha R Rooks		1200 East Washington	
Driver's License No./State		City, State, Zip	
197AD8849		Mount Pleasant, Iowa, 52641	
Date of Birth	Department	Work Phone	Home Phone
09/23/75	Corrections	319-385-6821	319-572-5804
License Plate No.	VIN	Year, Make, Model	
105201	1G1ZC5STXLF054242	2020 chevy malibu	
Estimate (\$) of Damage		Description of Damage	
unknown		Passenger side front and passenger side damage. Engine impact	
Vehicle 2 (other vehicle) if more than two vehicles-use additional forms			
Driver's Name		Street Address	
n/a			
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
n/a	
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
n/a	
Vehicle No. 2/ Name and Address	Describe Injuries
n/a	
Witness	
Name	Address/Phone
n/a	
Name	Address/Phone
n/a	

Accident Diagram	
<p>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.</p>	
	<p>Driving on 218 South near Iowa City area. Deer ran across the interstate and I struck it with vehicle. No personal injuries sustained during this incident. No other vehicles involved in this incident. See attached photo of vehicle.</p>



PREMIER AUTOMOTIVE

Hit A Deer Call Premier!
premierauto@southslope.net
2 LIONS DRIVE, North Liberty, IA 52317
Phone: (319) 626-7725
FAX: (319) 626-7729

Workfile ID: 77deac4d
PartsShare: 7GGrhD
Federal ID: 42-1482836

Preliminary Estimate

Customer: State Of Iowa

Job Number:

Written By: Rick Barenz

Insured: State Of Iowa
Type of Loss:
Point of Impact: 01 Right Front

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
State Of Iowa
(319) 572-5804 Cell

Inspection Location:
PREMIER AUTOMOTIVE
2 LIONS DRIVE
North Liberty, IA 52317
Repair Facility
(319) 626-7725 Business

Insurance Company:

VEHICLE

2020 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection WHITE

VIN: 1G1ZC5STXLF054242 Interior Color: Mileage In: Vehicle Out:
License: 105201 Exterior Color: WHITE Mileage Out:
State: IA Production Date: Condition: Good Job #:

TRANSMISSION

Automatic Transmission

POWER

Power Brakes
Power Windows
Power Locks
Power Mirrors

DECOR

Dual Mirrors

CONVENIENCE

Air Conditioning
Tilt Wheel

Cruise Control

Rear Defogger

Keyless Entry

Alarm

Message Center

Steering Wheel Touch Controls

Telescopic Wheel

Backup Camera

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

Front Side Impact Air Bags

Head/Curtain Air Bags

Communications System

Hands Free Device

SEATS

Cloth Seats

Bucket Seats

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

OTHER

Traction Control

Stability Control

Get live updates at www.carwise.com/e/4EDeoR

Preliminary Estimate

Customer: State Of Iowa

Job Number:

2020 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection WHITE

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER & GRILLE					
2		O/H front bumper				3.5	
3	Repl	Bumper cover w/o auto park	84543709	1	652.13	Incl.	3.3
4		Add for Clear Coat					1.3
5		Add for d/time r/lamp				0.3	
6	Repl	Lower cover	84584222	1	263.47	Incl.	
7	Repl	License bracket	84524301	1	33.83	0.2	
8	Repl	RT Molding strip	23478391	1	19.18	Incl.	
9	Repl	RT Lower retainer	84650636	1	17.98	Incl.	
10	Repl	Upper support	84926765	1	69.83	0.3	
11	Repl	Cover	84036508	1	30.38	0.1	
12	**	Repl A/M CAPA Absorber	84036507	1	118.00	Incl.	
13		Repl RT Upper retainer	23424576	1	11.63	Incl.	
14	**	Repl A/M CAPA Lower grille w/chrome w/o adaptive cruise	84473373	1	423.00	Incl.	
15		Repl Grille surround w/o adaptive cruise	84473292	1	498.60	Incl.	
16	**	Repl A/M CAPA Upper grille w/o adaptive cruise	84565840	1	131.00	Incl.	
17		FRONT LAMPS					
18	*	Repl LKQ RT Headlamp assy +25%	84680166	1	843.75	<u>Incl.</u>	
19		Repl RT Headlamp assy lower bracket	23127425	1	10.62	0.1	
20		Repl RT Turn signal lamp w/o LED day run lamp	84843548	1	135.83	0.2	
21		RADIATOR SUPPORT					
22	*	Rpr RT Outer support				<u>2.0</u>	0.8
23		COOLING					
24	Repl	Upper baffle	84075638	1	64.97	0.2	
25		AIR CONDITIONER & HEATER					
26	**	Repl A/M Condenser	84297681	1	148.29	m 0.8	
27		AC Service evacuate & recharge				m 1.4	
28		AC Service refrigerant recovery				m 0.4	
29		HOOD					
30	#	Subl Hazardous waste removal		1	4.00	T	
31	**	Repl A/M CAPA Hood	23134824	1	709.00	1.4	2.8
32		Add for Clear Coat					1.1
33		Add for Underside(Complete)					1.4
34	Repl	RT Hinge	23134811	1	94.25	0.4	0.4
35		Add for Clear Coat					0.1
36		FENDER					
37	**	Repl A/M CAPA RT Fender	84166457	1	318.00	1.8	2.0
38		Overlap Major Adj. Panel					-0.4
39		Add for Clear Coat					0.3

Preliminary Estimate

Customer: State Of Iowa

Job Number:

2020 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection WHITE

40		Add for Edging						0.5		
41	**	Repl A/M CAPA RT Fender liner w/o ext fuel pkg	84506559	1	144.00		Incl.			
42	*	Rpr RT Extension panel				s	<u>3.0</u>	<u>1.0</u>		
43		Overlap Minor Panel						-0.2		
44	*	Rpr RT Upper rail				s	<u>1.0</u>	<u>0.5</u>		
45		Overlap Minor Panel						-0.2		
46	ENGINE / TRANSAXLE									
47		Repl Air cleaner assy	84588870	1	177.97	m	0.8			
48	FRONT DOOR									
49	*	Rpr RT Door shell					<u>6.0</u>	2.0		
50		Overlap Major Adj. Panel						-0.4		
51		Add for Clear Coat						0.3		
52		R&I RT Front w/strip					0.3			
53		R&I RT Belt molding					0.3			
54		Repl RT Nameplate "MALIBU" chrome	23125916	1	21.68		0.2			
55		R&I RT R&I mirror					0.3			
56		R&I RT Handle, outside w/o chrome					0.4			
57		R&I RT R&I trim panel					0.6			
58		R&I RT Upper trim					0.2			
59	#	Repl STATE OF IOWA DECAL		1			0.5			
60	#	Repl Cover Car		1	5.00	T	0.2			
61	#	Repl Flex additive		1	5.00	T				
62	#	Subl Four wheel alignment		1	99.99	T				
				SUBTOTALS				5,051.38	26.9	16.6

NOTES

Prior Damage Notes:
NONE

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			4,937.39
Body Labor	26.9 hrs @	\$ 60.00 /hr	1,614.00
Paint Labor	16.6 hrs @	\$ 100.00 /hr	1,660.00
Miscellaneous			113.99
Subtotal			8,325.38
Grand Total			8,325.38
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			8,325.38

MyPriceLink Estimate ID / Quote ID:

1159987130726883328 / 131956545