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 \$6,103.77, subject to the audit of actual invoices. On November 26, 2023, Vehicle #39 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 # 3653 TOS Job # ____



OFFICE OF AUDITOR OF STATE

STATE OF IOWA

State Capitol Building Des Moines, Iowa 50319-0004 Telephone (515) 281-5834 Facsimile (515) 281-6518 Rob Sand Auditor of State

February 12, 2024

Victoria Newton Executive Council L O C A L

Subject: Deer Damage to Vehicle #39 on November 26, 2023 Department of Administrative Services Claim dated December 6, 2023 AOS Claim ID: 3653

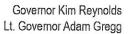
In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$6,103.77, subject to an audit of <u>actual</u> invoices.

Sincerely,

Pri R Pas

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



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	#39/Deer
Event Date	November 26, 2023
Summary	Vehicle 39 struck a deer. (270855)
Amount Requested	\$6,103.77 - 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 <u>Mariah.Fucaloro@iowa.gov</u> 515-414-6582



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

29C20

Draft To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil Risk, DAS <das.risk@iowa.gov> <executivecouncil@tos.iowa.gov>, Jeannie R Adams <jadams@dps.state.ia.us> Mon, Nov 27, 2023 at 10:46 AM

forward all information as soon as it is received. Please accept this email as initial 24 hr notification for AON, vehicle 39 struck a deer on 11/26/23. I will

repairs to vehicles once approval is given. reports and estimates are due within 72 hours of an accident. Agencies have 60 days to complete All accidents must be reported via email or phone to Fleet Services within 24 hours. All accident

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

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!!!

	1	nank in Aot of i								
Date:	11/2	26/23	Time:	0640	a.m.					
(Month/Day/Year)			(Time plus a.m./p.m.)							
Vehicle Plate #:	39		Vehicle Mileage:	lileage: 53,562						
Vehicle										
Description: (Yr/Make/Model/ & Vin#)	202	021/Chev/Tahoe/1GNSKLED0MR258379								
Assigned To:	Bria	n	Badge #	#39						
	Wes	stergaard	-							
Driven By:	Bria	n	Badge #	#39						
	Wes	stergaard	-							
Driver's Lic #:	001	AA0959	Damage:							
Vehicle Towed: (Yes / No)	No		Towed By:							
Towed To:			Towing Cost:	\$						
Seat Belt:	Yes		Type of Vehicle:	Marked						
(Yes / No)			(Marked/Semi /Unmarked)							
Injured/Injuries:		0								
Occupants:		0								
(Other than driver)										

STATE VEHICLE: (Mark if Act of Nature) CASE #: 2023030078

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

OTHER INFORMATION:

Witnesses:									
Accident Location:	Hwy 44WB/East of Talon Ave								
(Street/Hwy)									
County:	Guthrie								
Weather/Road Conditions:	Ice/Frost								
Narrative: Trooper Westergaard, #39, was traveling WB on Hwy 44 in									
Guthrie County when a deer from the north ditch attempted to cross the									
road. The deer struck Trooper Westergaard's patrol vehicle in its front									
passenger side quarter panel. Trooper Westergaard performed no improper									
action and was unable to avo	bid the deer								
Property Damage other than									
Vehicles:									
Cost:	\$								
Citations Issued To:									
(List Charge(s) and Statute Code(s))									

Investigating Officer:	Acting Sgt. Blake Gray #298
------------------------	-----------------------------

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)			de de la konstruiste	
Veh Description: (Yr/Make/Model & Vin#)				
Damage:	\$	Seat I (Yes / N		
Injured/Injuries:				
Occupants: (Other than driver)				
Occupant(s) Weari	ng Seat B	t: (Yes/No)	No	



TO: CMVU B Supervisors

FROM: Trooper Brian Westergaard

DATE: 16:43

SUBJECT: Front Passenger Deer Hit

On 26 November 2023, I, Trooper Brian Westergaard, was operating my 2021 Chevrolet Tahoe patrol vehicle west bound on Highway 44 and Talon ave. At 06:40am a deer came out of the north ditch and struck the right front of my patrol vehicle causing functional damage.

At 06:45 I notified my FTO, Trooper Nick Henkle and my Sergeant Blake Gray of the incident.

Trooper Olsen, #143, completed the accident report.

Form 4433003 (11-13)

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Sheet 1 of 3

Law Enforcement Case Number: 2023030078

M	AIL REPORTS TO: Id	wa Dep	partmen	t of Trans	sporta	ation, O	ffice of Driver S	ervices, F	P.O. Box	9204, E	Des M	loines, l	owa 503	306-93	204			20230	30078				
Dat	e of Accident Ti	me of	Accide	nt Cou	unty					Acci	dent	occurre	ed with	in co	rporate	limits o	of (city)	1					
11/:		5:40	Hrs	s. GU	THR	IE - 39	9				0.01010000000	- 5900	0										
U	Driver's Name - WESTERGAAF									First								Middle					
N	Address	(D								BRIAN								LYNN					
1									City	ISON	N						State Zip IA 51442-0000						
T	Date of Birth	1	Driver's	Licens	e Nu	mber		CDL	Cita	ation Cl							Citation	Charge :				-	
1	04/14/1970		001AA					Yes No			25.245												
	Male Female					ents	Restrictions		Cita	ation Cl	harge	e 3				22	Citation	Charge 4	4				
	Alcohol Test Given: Test Results: Drug Test Given: Test Result:										vom	Yes	No	Page	oon for E	Do Evo	m Reque	ati					
	1										Aa111.	$\hat{\mathbf{O}}$		nea			ini Keque	ISI.					
	Owner's Name	Last						I	575)	First								Middle					
	STATE OF IOW	/A																					
	Address 109 SE 13TH S	т								City DES	MOI	NEC						State	Zip				
	License Plate N		State	Year	VIN:					Color	01102	NES		Year	Ma	ke		IA Model	50319	Styl			
	39		IA				D0MR25837	Ð		WHI				2021	10000			TAH		UT	6		
	Trailer Plate No.		State	Year	VIN:					Tow	Т	ow #			Tov	ved To)	J	Approx. Co	st to Repa	ir or Rep	lace	
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O M	Street Address							City							State Zip Code								
M	Number of Axles	;	Gros	s Vehic	le W	eight	Rating	US DOT Number MC Number					Underride/Override										
E																		1 - NONE					
RC	Haz Mat Involve	ment	Haz	Mat Pla	card	Pla	card Number	Haz. N	Mat Re	leased	eased Haz Mat Class Haz Mat Name												
I	Trailer Plate:		State	Yea	r	VIN								+									
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Form	4433003 (11-13)					INVEST OF N		ATING									Γ	Law E	nford	cemer	She nt Ca	se Nu	2 of mbei		
MA	IL REPORTS TO: Iowa	Departmen		portation, Offic	ce of Dr	river Service	es, P.							rato li	mite o	f(city)	-	20230	3007	'8				C	
L	11/26/2023	06:40	Hrs.	GUTHRIE	- 39			I	Accident occurred within corporate limits of (city) PANORA - 5900								i	Legal Private Property?							
0	Literal Description	ORA EAS	T OF TAI	LON AVE														County: Route:							
A	If accident occurred city limits show gen			West and the	N	NE E	SE	S S	w w	0	of nea	root o						X Coordinate:							
	On Road, Street or						At Ini	tersectio	on with:	~	ornea	restc	ity		-		-;	385546.218 Y Coordinate:							
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						FRA N	1 0.								Struck by Unit No.	Status	Non-Motorist Type	Location (prior to impact)	(prior to	uo	Safety Equipment	Contributing Circumstances	Source of Transport	Died at scene/enroute	
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ls Th Y	is a Secondary Crasl	h?	Type of F	Primary Incid	dent						······		Road		learai	nce Da	ate					nce D	ate		
Signa	ature of Officer					e Number			ficer Notified of Accident Roadway Clearance					nce Ti	me				nce Ti	ime					
	OPER C OLSON e of Agency				143 Date	of Report	06:45 Hrs. 06:45 f Report Time Officer Arrived At Scene Total Roadway					way C						Time							
	A STATE PATROL - ort Reviewed By	DIST 04				of Review	_	7:30 nvestiga						10	ther	001:12 her Technical Investigating Agency									
								Y 🔘		NC)											.9 . 9	ency		

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Form 4433003 (11-13)

Law Enforcement Case Number:

2023030078

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

D I A G R A M	Hw 44 eest of talon ave not drawn to scale Image: Comparison of the comparison of t	
N A R R A T I V E	It 1 was traveling west bound on highway 44 in Panora when a deer from the north ditch attempted to cross the road. The deer struck unit 1 in its front passenger side quart nel. The driver performed no improper action and was unable to avoid the deer.	ər

Sheet 3 of 3

m	432037	(05-20)	
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Fo



Certification of Officer Involved in a Motor Vehicle Accident While in the Line of Duty

The Code of Iowa, Section 321.267A, states that any traffic accident involving the operation of a motor vehicle by a certified law enforcement officer or other emergency responder shall be reported to the Iowa Department of Transportation by the officer's or responder's employer. The officer's or responder's employer shall certify to the department whether or not the accident occurred in the line of duty while operating an official government vehicle or during the responder's deployment on an emergency call. When an accident occurs in the line of duty, it will NOT be entered on the driver's record.

Date of Accident: 11-26-23	DOT Case Number: 2023030078
Location of Accident: Hwy 44WB/Talon Ave-P	anora
Driver's Name: Brian Lynn Westergaard	DOB: 04/14/1970
Driver's Address: 3118 248th Trl Panora, IA 50	216
Driver License Number: 001AA0959	State of Issuance: IA
VIN of Vehicle Driven by Officer: 1GNSKLED01	MR258379
Check one: Derating an official governme	vehicle while in the line of duty.
	vehicle while in the line of duty.
Operating a personally-owned Agency Investigating Accident: lowa State Patr	vehicle while in the line of duty. of District 4 by the laws of the State of Iowa that the preceding is true
Operating a personally-owned Agency Investigating Accident: Iowa State Patra I certify under penalty of perjury and pursuant to correct.	vehicle while in the line of duty. ol District 4 the laws of the State of Iowa that the preceding is true November 26, 2023
Operating a personally-owned Agency Investigating Accident: Iowa State Patri I certify under penalty of perjury and pursuant to correct. Signature of Employer	vehicle while in the line of duty. of District 4 by the laws of the State of Iowa that the preceding is true
Operating a personally-owned Agency Investigating Accident: Iowa State Patra I certify under penalty of perjury and pursuant to correct.	vehicle while in the line of duty. ol District 4 the laws of the State of Iowa that the preceding is true November 26, 2023
Operating a personally-owned Agency Investigating Accident: Iowa State Patro I certify under penalty of perjury and pursuant to correct. Signature of Employer Iowa State Patrol CMVU B Employing Agency	vehicle while in the line of duty. ol District 4 the laws of the State of Iowa that the preceding is true November 26, 2023
Operating a personally-owned Agency Investigating Accident: Iowa State Patro I certify under penalty of perjury and pursuant to correct. Signature of Employer Iowa State Patrol CMVU B	vehicle while in the line of duty. ol District 4 the laws of the State of Iowa that the preceding is true November 26, 2023
Operating a personally-owned Agency Investigating Accident: Iowa State Patri Correct. Signature of Employer Iowa State Patrol CMVU B Employing Agency 215 E 7th St Des Moines, IA 50319	vehicle while in the line of duty. ol District 4 the laws of the State of Iowa that the preceding is true November 26, 2023

This completed form may be e-mailed to <u>accident.support@iowadot.us</u> or mailed to the followin address:

Office of Driver Services lowa Department of Transportation P.O. Box 9204 Des Moines, IA 50306-9204

Telephone: 515-244-9124 or 515-244-8725



WITTROCK MOTOR COMPANY

BODYSHOP@WITTROCKMOTORS.COM 1019 Hwy 30 West, PO Box 396, Carroll, IA 51401 Phone: (712) 792-9234 FAX: (712) 792-4434

Workfile ID: PartsShare:

Federal ID:

State ID:

efefba0f 7GN8g2

42-1431870 1-14-007142

			/ / 52-4434						
Preliminary Estimate									
Customer: STATE OF IOW	Α					Job Numb			
		Written By:	JOEL PIETIG						
Insured: STATE OF IOWA	Policy #	1		Cl	aim #:				
Type of Loss:	Date of	Loss:			ays to Repair:	0			
Point of Impact: 01 Right Front					,	·			
Owner:	Inspecti	on Location:		In	surance Cor	mpany:			
STATE OF IOWA	WITTROC	K MOTOR COM	IPANY						
(515) 443-2733 Cell	1019 Hwy	1019 Hwy 30 West							
	PO Box 39	PO Box 396							
	Carroll, IA	Carroll, IA 51401							
	Repair Fac	cility							
	(712) 792	-9234 Business	i						
		VEH	ICLE						
2021 CHEV Tahoe Commercial 4WD	(Fleet) 4D UTV 8-5.3L (Gasoline Direct I	Injection WHITE						
IN: 1GNSKLED0MR258379	Interior Color:		Mile	eage In:	53,705	Vehicle Out:			
icense: 39	Exterior Color:	WHITE		eage Out:		venice out.			
State: IA	Production Date:	1/2021		dition:	Excellent	Job #:			
TRANSMISSION	CONVENIENCE		AM Radio			Positraction			
Automatic Transmission	Air Conditioning				Lane Departure Warning				
Overdrive	Intermittent Wip	Intermittent Wipers							
4 Wheel Drive	Tilt Wheel		Search/See	k		Luggage/Roof Rack			

Power Passenger Seat **Climate Control** Front Side Impact Air Bags **Dual Air Condition** Head/Curtain Air Bags Backup Camera **Communications System** Parking Sensors Hands Free Device RADIO Xenon or L.E.D. Headlamps

Cruise Control

Rear Defogger

Keyless Entry

Message Center

Rear Window Wiper

Telescopic Wheel

Steering Wheel Touch Controls

Alarm

Luggage/Roof Rack SEATS 3rd Row Seat WHEELS Aluminum/Alloy Wheels PAINT Clear Coat Paint TRUCK Trailer Hitch Trailering Package Running Boards/Side Steps

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

Auxiliary Audio Connection

Drivers Side Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

Traction Control

Stability Control

Passenger Air Bag

SAFETY

POWER

Power Steering

Power Windows

Power Brakes

Power Locks

Power Mirrors

Heated Mirrors

DECOR

Dual Mirrors

Privacy Glass

Console/Storage

Power Driver Seat

Customer: STATE OF IOWA

Job Number:

2021 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection WHITE

Line		Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	FRONT BU	MPER & O	GRILLE					
2			O/H front bumper				3,4	
3	* <>	Repl	Bumper cover -10%	87813939	1	593.30	Incl.	2.6
4			Add for Clear Coat				2.101	1.0
5	*	Repl	RT Guide -10%	85594226	1	13.03	0.1	1.0
6		R&I	R&I grille assy				Incl.	
7	*	R&I	License bracket				0.2	
8	#	R&I	Grille Guard				2.0	
9	#	R&I	Police lights				1.0	
10	FRONT LAN	MPS						
11	*	Repl	RT Headlamp assy -10%	85123918	1	<u>944.96</u>	0.5	
12			Aim headlamps				0.5	
13	FENDER							
14	*	Repl	RT Fender -10%	84384211	1	701.24	2.4	2.2
15			Overlap Major Non-Adj. Panel					-0.2
16			Add for Clear Coat					0.4
17			Add for Edging					0.5
18			Add for Clear Coat					0.1
.9	PILLARS, R	OCKER &	FLOOR					0.11
20	*	R&I	RT Step bar assy black				<u>0.7</u>	
21		R&I	RT Frt rocker mldg w/o pwr assist				0.8	
2			step					
22	FRONT DOC							
3	*	Repl	RT Door shell w/o body side moldings -10%	86791908	1	<u>967.50</u>	5.4	3.1
24			Overlap Major Non-Adj. Panel					-0.2
5			Add for Clear Coat					0.6
6	#	Repl	Seam sealer/caulking		1	35.00 T	0.5	
7	*	Repl	RT Upper molding rivet -10%	9132667	12	90.24		
8	REAR DOOR							
9		Blnd	RT Door shell w/o body side moldings					1.1
0		R&I	RT Front w'strip				0.1	
1	*	R&I	RT Belt molding chrome				0.3	
2	*	R&I	RT Handle, outside w/o chrome				0.4	
3		R&I	RT Water shield				0.2	
1		R&I	RT Window molding				0.2	
5		R&I	RT R&I trim panel				0.4	
5	#	Subl	Hazardous waste removal		1	4.00 T		
7	#	Repl	Cover Car		1	10.00 T	0.2	
	#		Color tint / color match		1			1.0
)	#	Rpr	Color sand and buff				1.0	1.0
)	#	Repl	Corrosion protection		1	10.00 T	2.0	

Cust	omer: ST	TATE OF IC	AWG				Jo	b Number:
021 C	HEV Tahoe	Commercial 4	WD (Fleet) 4D UTV 8-5.3L Gasolir	ne Direct Injection WHITE				
41	#	Repl	Flex additive		1	8.00	т	
42	#	R&I	Put new stickers on fender & door				1.0	
				SUBTOTALS	3	,377.27	21.3	12.2
			ESTIMATE TOTALS					
			Category		Basis		Rate	Cost \$
			Parts					3,310.27
			Body Labor		21.3 hrs	@	\$ 65.00 /hr	1,384.50
			Paint Labor		12.2 hrs	@	\$ 65.00 /hr	793.00
			Paint Supplies		12.2 hrs	@	\$ 45.00 /hr	549.00
			Miscellaneous					67.00
			Subtotal					6,103.77
		,	Grand Total					6,103.77

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