OFFICE OF AUDITOR OF STATE

OR OF STATE OF TO

STATE OF IOWA

Rob Sand Auditor of State

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

June 27, 2025

Kristi Onstot Executive Council L O C A L

cc:

Subject: Raccoon Damage to Vehicle #105126 on April 14, 2025

Department of Administrative Services

Claim dated April 21, 2025

AOS Claim ID: 4032

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 \$4,651.96, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA Deputy Auditor of State

Por R. Bris

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



KIM REYNOLDS, GOVERNOR CHRIS COURNOYER, LT. GOVERNOR ADAM STEEN, DIRECTOR

Date: April 21, 2025

Tammy Hollingsworth, Auditor of State To:

Victoria Newton, Treasurer of State

Executive Council

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

Vehicle / Event	#105126 / Racoon
Event Date	April 14, 2025
Summary	Vehicle 105126 - struck a racoon (Claim # 304680)
Amount Requested	\$1,581.50 - Estimate for body work \$3,070.46 - Estimate for mechanical work (discovered after vehicle broke down a few days after hitting racoon) TOTAL = \$4,651.96
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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 Risk Manager ryan.betts1@iowa.gov

515-281-8008



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

AON - Vehicle 105126 - 4/14/2025 - Racoon

1 message

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

Tue, Apr 15, 2025 at 11:22 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 105126 struck a racoon on 4/14/2025. I will forward all information as soon as it is received.

Note that this notification came to me via a walk-in to the office, no phone call or email provided as of yet.

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov

https://das.iowa.gov



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.



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 <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 DAS.Risk@iowa.gov.
- 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

Time and location of accid	ent					
Accident Date (Mo/Day/Year)		Time	No. of Vehicles			
04/14	4/2025	10:20PM 105126				
County		State				
P	OLK	IO	WA			
Vehicle 1 (State vehicle)						
Driver's Name		Work Street Address				
GHOLAM FA	ROQ SIDDIQI	6117 FOF	REST AVE			
Driver's License No./State		City, State, Zip				
216B	B4173	DES MOINE	ES, IA 50311			
Date of Birth	Department	Work Phone	Home Phone			
01/01/1965	IOWA, DHHS	515-425-1770	515-664-1839			
License Plate No.	VIN	Year, Make, Model				
105126	2C4RC1BG1RR114798	2024 CHRYSLER PACIFICA				
Estimate (\$) of Damage		Description of Damage				
NOT KNOWN		NOT KNOWN				
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. VEHICLE WAS TRAVELING FROM EAST TO WEST ON I-235 AND HIT A RACOON. DAMAGE TO THE FROM BUMPER.

Accident Information Exchange Sheet					
Other Vehicle information	on				
Driver's Name	N/A				
Street Address	I-235				
Driver Phone	N/A				
Driver's License No./State	N/A				
Vehicle Plate No.	N/A				
Vehicle year, make, model	N/A				
VIN	N/A				
Insurance Company Name	N/A				
Policy No.	N/A				
Agent name	N/A				
Agent phone	N/A				
Owner's Name/Address (if different)	N/A				

Complete the next section, tear at the dotted line and give to the other party involved.

State Vehicle Insurance Information Driver's Name GHOLAM FAROQ SIDDIQI							
Driver's License No./State	216BB4173, IOWA						
Vehicle Plate No. 105126							
Vehicle year, makel, model 2024, CHRYSLAR PACIFICA							
VIN	2C4RC1BG1RR114798						
The State of Iowa is self-insured. If you have any questions regarding an accident, please contact DAS Fleet Services at 515-281-3162 of DAS.Risk@iowa.gov							

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Ankeny

Federal ID:

42-1092272

Your Dealer for Life 1101 Southeast Oralabor Road, Ankeny, IA 50021

> Phone: (515) 299-4337 FAX: (515) 964-2293

Estimate

RO Number:

Customer:

Insurance:

2024 CHRY Pacifica Touring L FWD 4D VAN 6-3.6L Gasoline Sequential MPI

Adjuster:

Estimator:

Joe Singleton

SOI 105126

Phone: Claim:

Create Date:

4/16/2025

(515) 229-4479

Loss Date: Deductible:

VIN:

2C4RC1BG1RR114798

Interior Color:

Mileage In: Mileage Out: Vehicle Out:

License: State:

9

E01

IΑ

Exterior Color: Production Date:

DENIB AND BUFF

Condition:

Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Туре	Paint
1	E01		FRONT BUMPER & GRILLE						
2	E01	Overhaul	O/H bumper assy			OEM	4.9	Body	
3	E01	Remove/Replace	Bumper cover w/o ft prk aid	1	444.00	OEM	0.0	Body	3.3
4	E01		Add for Clear Coat						1.3
5	E01	Remove/Replace	Cover	1	29.75	OEM	0.1	Body	
6	E01		MISCELLANEOUS OPERATIONS						
7	E01		Pre-scan				0.5	Mech	
8	E01		CALIBRATION	1	299.00	Other			

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts	(94.75)				688.00
Labor, Body			60.00	5.0	300.00
Labor, Refinish			110.00	5.1	561.00
Labor, Mechanical			65.00	0.5	32.50
Subtotal					1,581.50
Sales Tax					0.00
Grand Total					1,581.50
Net Total					1,581.50

1

Estimate Version		Total \$
Original		1,581.50
Insurance Total \$:	/	1,581.50
Received from Insurance \$:		0.00

Other

10.00

0.5

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

2024 CHRY Pacifica Touring L FWD 4D VAN 6-3.6L Gasoline Sequential MPI

Balance due from Insurance \$:	1,581.50
	_/
Customer Total \$:	0.00
Customer Total \$.	0.00
Received from Customer \$:	0.00
Received from edistorner \$.	0.00
Balance due from Customer \$:	0.00
balance due from customer \$.	0.00

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

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Karl Chevrolet Collision Center Ankeny

1101 Southeast Oralabor Road, Ankeny, IA 50021 Phone: (515) 299-4337, Fax: (515) 964-2293

Image Report						
Owner:	SOI 105126	Insurance:		Estimator:	Joe Singleton	Vehicle Out:
RO Number:		Claim Number:				
Year:	2024	Color:		License Plate:		Production Date:
Make:	CHRY	Body Style:	4D VAN	State:	IA	Mileage In:
Model:	Pacifica Touring L	Engine:	6-3.6L Gasoline S	VIN:	2C4RC1BG1RR114798	Condition:



4/16/2025 Comments:



4/16/2025 Comments:



4/16/2025 Comments:



4/16/2025 Comments:



4/16/2025 Comments:



4/16/2025 Comments:

4/16/2025 9:13:42 AM Page 1

Karl Chevrolet Collision Center Ankeny

1101 Southeast Oralabor Road, Ankeny, IA 50021 Phone: (515) 299-4337, Fax: (515) 964-2293

Image Report							
Owner:	SOI 105126	Insurance:		Estimator:	Joe Singleton	Vehicle Out:	
RO Number:		Claim Number:					
Year:	2024	Color:		License Plate:		Production Date:	
Make:	CHRY	Body Style:	4D VAN	State:	IA	Mileage In:	
Model:	Pacifica Touring L	Engine:	6-3.6L Gasoline S	VIN:	2C4RC1BG1RR114798	Condition:	



4/16/2025 Comments:



4/16/2025 Comments:



4/16/2025 Comments:



4/16/2025 Comments:

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WORKORDER #245661 04/21/2025 (Acct#: 137133)

HILLTOP TIRE SERVICE **DOWNTOWN LOCATION** 201 EAST WALNUT STREET DES MOINES, IA 50309 PH. 515-282-0205

YOUR COMPLETE AUTO CARE CENTER

STATE OF IOWA- DHS DAS 3RD FLOOR FINANCE HOOVER 1305 E WALNUT ST

DES MOINES, IA, 50319 (712) 212-4247 515) 281-3162

2024 CHRYSLER PACIFICA

Mileage: 22250 Lic: IA 105126-1 VIN: 2C4RC1BG1RR114798

ENG: 3.6L V6

Sold By: HOLT Billed By: LOREN

das.finance.payables@iowa.gov

Qty	Product #	Size/Descrip	tion/Mfr#	Unit	Amount
		*****	***********	*****	*****
			STATES THAT THERE IS A COOLANT LEAK. CHECK A		****
6	OPL_C		PLACE RADIATOR	160.00	960.00
1	OPP_		NDENSER ASSEMBLY	621.99	621.99
1	OPP	LOWER RADIA		149.99	149.99
1	OPP	ADAS FACIA	COVER	49.99	49.99
1	OPL	R&R ACTIVE (GRILLE SHUDDER	160.00	160.00
1	OPP	ACTIVE GRIL	LE SHUTTER	449.99	449.99
3	7001945	ANTIFREEZE	COOLANT GLOBAL	24.00	72.00
1	ACYFER	ACYFER	R1234YF EVAC & RECHARGE	210.00	210.00
1	R1234YF	R1234YF	R1234YF/ KILOGRAMFREON	300.00	300.00

EMAIL SENT TIME: 04/21/2025 01:01 PM

TO: "STATE OF IOWA- DHS" < rasheed.ebrahim@hhs.iowa.gov>

SUBJECT: Your Attached Workorder #245661 BODY: Dear STATE OF IOWA- DHS,

Please find attached, a copy of the work

recommended for your 2024 CHRYSLER PACIFICA [105126-1]. Please contact us for

questions or to authorize the work to be performed. *************************

Sales Tax 0.00	3070.46		F.E.T	Disc/Adj 0.00	Supplies 96.50	Labor/Other 1330.00	Parts/Tires 1643.96
		AMT. DUE	DUE DATE		Terms:		PO#
\$	Balance						
	\$ theck #: \$ rd. : \$		AMT. DUE Misc. Adj \$ Cash or Check #: \$ Credit Card : \$	DUE DATE AMT. DUE Misc. Adj \$ Cash or Check #: \$ Credit Card : \$	DUE DATE AMT. DUE Misc. Adj \$ Cash or Check #: \$ Credit Card. : \$	Terms: DUE DATE AMT. DUE Misc. Adj \$ Cash or Check #: \$ Credit Card : \$	Terms: DUE DATE AMT. DUE Misc. Adj \$ Cash or Check #: \$ Credit Card : \$

Pq: 1/1



www.hilltoptireservice.com

EAST: (515) 262-5641 DOWNTOWN: (515) 282-0205

WEST: (515) 331-9030

Please stop back between 50 and 100 miles for lug nut retorque.

The undersigned customer ("Customer") hereby acknowledges that the above-listed merchandise and/or services (collectively, the "Services") were provided to the Customer by Hilltop Tire Service. By signing below, Customer hereby certifies that THE SERVICES HAVE BEEN RECEIVED AT CUSTOMER'S REQUEST AND COMPLETED TO CUSTOMER'S COMPLETE SATISFACTION. Customer further acknowledge that ALL SERVICES WERE PROVIDED AS A FINAL SALE, AND CUSTOMER SHALL NOT BE ENTITLED TO AND RETURN, EXCHANGE, REFUND, OR SETOFF. Customer agrees to pay the above-stated price for the Services within 30 days of the 10th day of the month first stated above. If for any reason Customer fails to pay in full by the due date or payment is returned or denied by Customer's merchant or financial institution, Customer agrees to pay a finance charge of \$1.00 or 1.5% per month (18% per annum), whichever is greater, and Customer shall be liable for all collection costs, including reasonable attorney fees and costs, incurred by Hilltop Tire Service in connection with the collection of any delinquent portion of the invoiced amount.



Signed: