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 3, 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 \$2,236.50, subject to audit of actual invoices. On September 19, 2024, Vehicle #346 was damaged by a raccoon. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA Kristi 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

> AOS Claim # 3919 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

February 6, 2025

Kristi Onstot Executive Council L O C A L

Subject: Raccoon Damage to Vehicle #346 on September 19, 2024 Department of Administrative Services Claim dated December 11, 2024 AOS Claim ID: 3919

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 \$2,236.50, subject to an audit of <u>actual</u> invoices.

Sincerely,

hi 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



KIM REYNOLDS, GOVERNOR

ADAM STEEN, DIRECTOR

Date: December 11, 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	#346 / Animal
Event Date	September 19, 2024
Summary	Vehicle 346 - struck a raccoon (290502)
Amount Requested	\$2,236.50 - 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 Kvan Betts

DAS Fleet Services ryan.betts@iowa.gov 515-281-8008



RE: Trp. Hofer #346 Vehicle Damage (Raccoon)

1 message

Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov> Tue, Oct 1, 2024 at 3:01 PM To: "Risk, DAS" <das.risk@iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Notification of 29C.20 Damages Received - AOS Claim #3919

From: mariah.fucaloro@iowa.gov <mariah.fucaloro@iowa.gov> On Behalf Of Risk, DAS Sent: Wednesday, September 25, 2024 9:58 AM To: Tammy Hollingsworth < Tammy. Hollingsworth@AOS.IOWA.GOV>; TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov> Subject: Fwd: Trp. Hofer #346 Vehicle Damage (Raccoon)

CAUTION: This email originated from outside of AOS. Do not click links or open attachments unless you recognize the sender and know the content is safe.

I am out of state right now and just going through the emails for accidents. Can I submit this for 29c20?

Please accept this email as initial 24 hr notification for AON, vehicle 346 struck a raccoon on 9/19/24. 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

das.risk@iowa.gov

https://das.iowa.gov



https://mail.google.com/mail/b/AEoRXRTMQU8H6dL-7mc-j04VwJ2Hp_KiNDcgCLk8iC_B1qcXvI5x/u/0/?ik=fc086bf76c&view=pt&search=all&permthid...

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

From: Schweitzberger Chad <schweitz@dps.state.ia.us>

Date: Thu, Sep 19, 2024 at 3:59 PM

Subject: Trp. Hofer #346 Vehicle Damage (Raccoon)

To: DAS.Risk@iowa.gov <das.risk@iowa.gov>, vehicledamage <vehicledamage@dps.state.ia.us>, Trainor James <trainor@dps.state.ia.us>, Johnson Kevin <kjohnson@dps.state.ia.us>, Bullington James <bullingt@dps.state.ia.us>, Bardsley Jason
bardsley@dps.state.ia.us>, Mattox Taralee <mattox@dps.state.ia.us>
Cc: Adams Jeannie <jadams@dps.state.ia.us>

Attached are forms reference Trp. Hofer #346 hitting a raccoon in the roadway today.

Respectfully,

Sergeant Chad Schweitzberger ★333★

Assistant District Commander

Iowa State Patrol District 3

2025 Hunt Ave.

Council Bluffs, IA 51503

Office: 712-328-8001

schweitz@dps.state.ia.us



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Auditor.lowa.Gov

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State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: <u>vehicledamage@dps.state.ia.us</u>, <u>DAS.risk@iowa.gov</u>, Area Captain & Post #3 Supervisors

- > 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!!!

Date:	0/40/04		2024023742			
	9/19/24	Time:	6:15 a.m			
(Month/Day/Year)		(Time plus a.m./p.m.)	ann	•		
Vehicle Plate #:	346	Vehicle Mileage:	104182			
Vehicle						
Description:	2020 Dodge Char) Dodge Charger				
(Yr/Make/Model/ & Vin#)	2C3CDXKT3LH12					
Assigned To:	Darin Hofer	Badge #	346			
Driven By:	Darin Hofer	Badge #	346			
Driver's Lic #:	392AE9324	Damage:	\$2,235			
Vehicle Towed: (Yes / No)	No	Towed By:	φ2,200			
Towed To:		Towing Cost:	\$0			
Seat Belt:	Yes	Type of Vehicle:	Marked			
(Yes / No)		(Marked/Semi /Unmarked)	Markeu			
Injured/Injuries:						
Occupants:						
(Other than driver)						

STATE VEHICLE: (Mark if Act of Nature□) CASE #: 2024023742

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 Belt: (Yes / No)	Yes
Injured/Injuries:	None		
Occupants: (Other than driver)			
Occupant(s) Wearin	ng Seat Belt: (Yes/No) Yes	

OTHER INFORMATION:

Witnesses:	
Accident Location:	
(Street/Hwy)	
County:	Fremont County
Weather/Road Conditions:	Normal
	t 1 was traveling south on Bluff Road at
approximately 0615 hours in the roadway damaging the fro	Fremont County IA Unit 1 struck a raceoon in
Property Damage other than	
Vehicles:	
Cost:	\$
Citations Issued To:	T
(List Charge(s) and Statute Code(s))	

Investigating Officer:	
inteeligating Officer.	Sgt. Schweitzberger #333

VEHICLE #3:

DL #: Vehicle Lic. # Driver's Name: Driver's Address:	State: State:
Owner's Name: Owner's Address:	

Owner's Phone:					
Insurance Info:					
(Carrier/Policy #/Phone)					
Veh Description:					
(Yr/Make/Model & Vin#)					
Damage:	Φ.				
Damage.	\$	Sea	t Belt:	No	
		(Yes)	/No)		
Injured/Injuries:					
Occupants:					
(Other than driver)					
Occupant(s) Wearir	ng Seat Belt	(Yes/No)	Yes		
	5 - sat Bolt.	(105/100)	162		

All Makes Collision Center

524 23rd Ave Council Bluffs, IA 51501 Phone (712) 256-3195

Name

Service Item 20 Dodge Charger Police 4 DR Sedan state of iowa Claim No: Lic: Unit# VIN: 2C3CDXKT3LH124222 Color: Policy No: Date of Loss: Mileage In: Mileage Out: Deductible: 0.0000 Paint Code : Insurance Company Insured Adjuster Claim# 290502 Ext:

Ext:

Туре	Description	Qty	Each	Amount S	ales Tax%	Sales Tax	_
RL	Refinish Labor	5.5	100.00	550.00	7.00%		Total
ML	Mechanical Labor	0.2	55.00	11.00	7.00%	0.00	550.00
BL	Body Labor	6.3	55.00	346.50	7.00%	0.00	11.00
NP	NonTaxable Part			1,329.00	0.00%	0.00	346.50 1,329.00
ESTIMA	TE TOTALS			\$2,236.50		\$0.00	\$2,236.50
Туре	Description	Qty	Each	Amount S	ales Tax%		
RL	Refinish Labor	5.5	100.00	550.00	7.00%	Sales Tax	Total
ΛL	Mechanical Labor	0.2	55.00	11.00	7.00%	0.00	550.00 11.00
BL	Body Labor	6.3	55.00	346.50	7.00%	0.00	
IP	NonTaxable Part			1,329.00	0.00%	0.00	346.50 1,329.00
VOICE	TOTALS		:	\$2,236.50		\$0.00	\$2.236.50

An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of costs incurred by in collecting amounts owed for repairs on the above vehicle. I also hereby make, constitute and appoint you and/or your employees as my true lawful attorney for me and in my name, place, and stead to ask, demand, collect, sign for and receive all such sums of money which are or shall be due owing, payable and belonging to me, or detained from me, related to the vehicle herein described. This includes full power and authority to sign my name to all checks, drafts, and/or negotiable instruments related to or arising out of work done by you and/or your employees on the above mentioned vehicle.

Signature:

Date:

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Invoice

No: 2793

Scheduled In Date: 10/24/2024 Completed Date: 10/28/2024 Service Rep: Kortnie Getzschman Page 1 PO No:

Insurance Information

https://mail.google.com/mail/u/0/d/AEoRXRTMQU8H6dL-7mc-j04VwJ2Hp_KiNDcgCLk8iC_B1qcXvI5x/#search/346/WhctKLbNBMknbQFblxhtGSvjnn...

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