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

SEAL SEAL STATE OF 10

Executive Council of Jowa

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 \$5,945.65, subject to an audit of actual invoices. On November 4, 2024, Vehicle #2215 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

February 6, 2025

Kristi Onstot **Executive Council** LOCAL

Subject: Deer Damage to Vehicle #2215 on November 4, 2024

Department of Administrative Services Claim dated November 13, 2024

AOS Claim ID: 3959

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 \$5,945.65, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA

Bi R.B.

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: November 13, 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	#2215 / Animal
Event Date	November 4, 2024
Summary	Vehicle 2215 - struck a raccoon. (293657)
Amount Requested	\$5,945.65 - 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,

Kyan Betts **DAS Fleet Services**

ryan.betts@iowa.gov

515-281-8008



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

29C20 24 Hour Notification - Vehicle 2215 - Hit a deer 11/4/2024

1 message

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

Tue, Nov 5, 2024 at 10:41 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 2215 struck a deer on 11/4/2024. I will forward all information as soon as it is received.

Note that this was called in to our officed, we haven't received email/documentation yet.

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

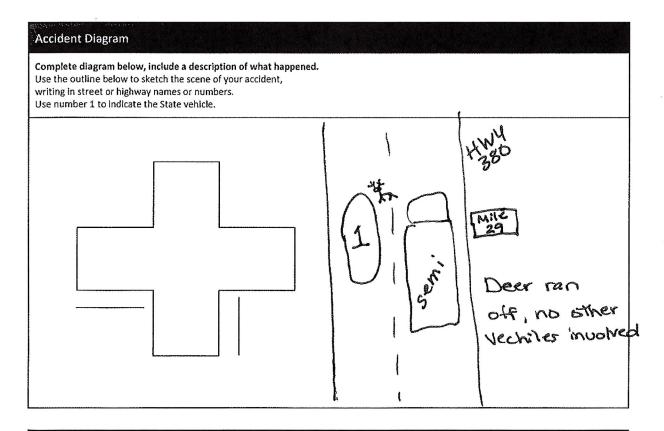
https://das.iowa.gov



Vehicle Accident Report

Time and location of accide	ent		1940年6月1日			
Accident Date (Mo/Day/Year)		Time	No. of Vehicles			
11/	4/24	5:40 pm	1			
County		State				
Li	nn	lowa				
Vehicle 1 (State vehicle)						
Driver's Name		Work Street Address				
Tami	Franck	129 S.	Vine St			
Driver's License No./State		City, State, Zip				
454V	V3032	West Union,	, Iowa 52175			
Date of Birth	Department	Work Phone	Home Phone			
3/22/85	HHS FWB	563-380-5617	319-415-9434			
License Plate No.	VIN	Year, Make, Model				
2215	2C4RDGBG3KR634426	2013 Dodge Van				
Estimate (\$) of Damage		Description of Damage				
		Mirror on passenger side popped off and dent in passenger/front vendor				
		and dent in pas	senger/front vendor			
Vehicle 2 (other vehicle) if	more than two vehicles-use ac	dditional forms				
Driver's Name		Street Address				
no	ne					
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	e, etc)			
Owner's Name, Address and Phone	Description of Property Damaged			
none				
Injured Persons (attach additional sheets if necessary)				
Vehicle No. 1/ Name and Address	Describe Injuries			
none				
Vehicle No. 2/ Name and Address	Describe Injuries			
Witness				
Name	Address/Phone			
none				
Name	Address/Phone			



Accident Information Exchange Sheet					
Other Vehicle information					
Driver's Name	none				
Street Address					
Driver Phone					
Driver's License No./State					
Vehicle Plate No.					
Vehicle year, make, model					
VIN					
Insurance Company Name					
Policy No.					
Agent name					
Agent phone					
Owner's Name/Address (if different)					
Submit this information along with the accident report to DAS Fleet Service within 72 hours of the accident.					
Complete the next section, tear at the dotted line and give to the other party involved.					

State Vehicle Insurance Informat	ion
Driver's Name	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, makel, model	
VIN	

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

QUALITY CLAIMS SOLUTIONS

105 N Krohn Place SIOUX FALLS, SD 57103 Phone: (877) 237-3727, FAX:(605) 800-8591

qcs@qcsdirect.com

For:

QUALITY CLAIMS SOLUTIONS

DAS Fleet Services

Estimate of Record

Owner: STATE OF IOWA Job Number:

Written By: David Kelley

UNKNOWN

11/6/2024 12:00 PM

Insured: Type of Loss:

Point of Impact:

STATE OF IOWA

Collision

03 Right T-Bone (Right

Side)

Owner: STATE OF IOWA

INDEPENDENCE, IA 50644

Inspection Location: DUNLAP MOTORS INC.

Policy #:

Date of Loss:

520 1ST STREET EAST

INDEPENDENCE, IA 50644

Other

(319) 334-7103 Evening

VEHICLE

2019 DODG Grand Caravan SE 4D VAN 6-3.6L Flex Fuel Sequential MPI BRIGHT WHITE

VIN:

2C4RDGBG3KR634426

Production Date:

Interior Color:

Workfile ID:

6c58e262

State:

License:

Odometer:

Condition:

62,044

Exterior Color:

Claim #:

Days to Repair:

Repair Facility:

BRIGHT WHITE

APDSOI0293657-001

TRANSMISSION

Automatic Transmission

POWER Power Steering Power Brakes

Power Windows Power Locks

Power Mirrors

Heated Mirrors

DECOR Dual Mirrors

Body Side Moldings Privacy Glass

Overhead Console Wood Interior Trim **CONVENIENCE**

Air Conditioning Intermittent Wipers

Tilt Wheel Cruise Control Rear Defogger Keyless Entry

Steering Wheel Touch Controls

Rear Window Wiper Telescopic Wheel Climate Control **Dual Air Condition** Backup Camera

RADIO AM Radio FM Radio

Stereo Search/Seek CD Player

Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag Passenger Air Bag

Anti-Lock Brakes (4) 4 Wheel Disc Brakes Traction Control

Stability Control Front Side Impact Air Bags

Head/Curtain Air Bags

SEATS

Cloth Seats

Bucket Seats

Reclining/Lounge Seats

3rd Row Seat Retractable Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER Rear Spoiler

California Emissions

TRUCK

Rear Step Bumper

Estimate of Record

Owner: STATE OF IOWA Job Number:

2019 DODG Grand Caravan SE 4D VAN 6-3.6L Flex Fuel Sequential MPI BRIGHT WHITE

Line		Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	FRONT BUMPE	R				•		
2		R&I	R&I bumper assy				1.5	
3	FENDER							
4		Repl	RT Fender	68029128AC	1	590.00	2.7	2.2
5			Add for Clear Coat					0.9
6			Add for Edging					0.5
7	PILLARS, ROC	KER &	FLOOR					
8		R&I	RT Rocker molding black				Incl.	
9	*	Rpr	RT WINDSHIELD PILLAR				<u>1.7</u>	0.9
10			Overlap Major Adj. Panel					-0.4
11			Add for Clear Coat					0.1
12		Repl	RT Applique black	1AN68RXFAB	1	94.65	Incl.	
13	FRONT DOOR							
14	*	Rpr	RT Outer panel				3.0	2.3
15			Overlap Major Adj. Panel					-0.4
16			Add for Clear Coat					0.4
17		R&I	RT Belt w'strip black				0.4	
18	*	Repl	RT Mirror assy black crystal	1AB72TZZAM	1	204.00	0.3	0.0
19		R&I	RT Handle, outside w/o easy entry matt black				0.3	
20		R&I	RT R&I trim panel				0.5	
21	SIDE LOADING	000 p	R					
22		Repl	RT Door shell	5020698AQ	1	1,845.00	6.3	3.7
23			Overlap Major Adj. Panel					-0.4
24			Add for Clear Coat					0.7
25			Add for power units				0.4	
26	SIDE PANEL							
27	*	Blnd	RT Side panel					<u>1.4</u>
28	*	R&I	RT Side molding black				0.3	
29	REAR BUMPER							
30		R&I	R&I bumper cover				1.0	
31	REAR LAMPS							
32		R&I	RT Tail lamp Grand Caravan				0.3	
33	#	R&I	RF DOOR DECAL/STICKER				0.5	
34	#		Tint Color		1			0.5
35	#		Hazardous Waste		1	3.00		
36	#		Cover Car		1	12.00		
37	#		Corrosion Protection		1	10.00		
38	#		CLIPS AND FASTENERS		1	20.00		
39	#		PRE/POST SCANS		1		1.0 M	
40	#		ADDITIONL PAINT AND MATERIALS		1	182.00		
				SUBTOTALS		2,960.65	20.2	12.4

Estimate of Record

Owner: STATE OF IOWA Job Number:

2019 DODG Grand Caravan SE 4D VAN 6-3.6L Flex Fuel Sequential MPI BRIGHT WHITE

ESTIMATE TOTALS

Category	Basis		Rate	Cost \$
Parts				2,960.65
Body Labor	19.2 hrs	@	\$ 75.00 /hr	1,440.00
Paint Labor	12.4 hrs	@	\$ 75.00 /hr	930.00
Mechanical Labor	1.0 hrs	@	\$ 115.00 /hr	115.00
Paint Supplies				500.00
Subtotal	-			5,945.65
Total Cost of Repairs				5,945.65
Deductible			9	0.00
Total Adjustments				0.00
Net Cost of Repairs				5,945.65

THIS IS NOT AN AUTHORIZATION TO BEGIN REPAIRS.

SUPPLEMENTS - Please be advised that the INSURANCE COMPANY requires notice of any supplements prior to the work being performed. Failure to notify INSURANCE COMPANY and allow INSURANCE COMPANY to review the supplemental charges may result in non-payment of the supplemental items.

ESTIMATE AUDIT - THIS DOCUMENT IS NOT AN APPRAISAL. INQUIRIES SHOULD BE DIRECTED TO THE INSURANCE COMPANY LISTED AT THE TOP OF THIS DOCUMENT.

REPAIR SHOPS CAN CONTACT QCS AUDITOR FOR ANY REPAIR RELATED INQUIRIES AT 1-877-237-3727.

Estimate calculated using a preset user threshold amount for the paint and material cost.

Estimate of Record

Owner: STATE OF IOWA Job Number:

2019 DODG Grand Caravan SE 4D VAN 6-3.6L Flex Fuel Sequential MPI BRIGHT WHITE

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3TE08, CCC Data Date 11/01/2024, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. CFC=Carbon Fiber.

D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. STS=Stainless Steel. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.