

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

May 5, 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 \$20,636.72, subject to an audit of actual invoices. On March 5, 2025, Vehicle #221 was damaged due to blizzard conditions. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

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 # 3995
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

April 28, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damage to Vehicle #221 Due to Blizzard Conditions on March 5, 2025
Department of Administrative Services
Claim dated March 10, 2025
AOS Claim ID: 3995

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 \$20,636.72, 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



Department of
Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: March 10, 2025

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

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

Vehicle / Event	#221 / Blizzard
Event Date	March 5, 2025
Summary	Vehicles 221 - damaged while working in Blizzard (Claim # TL2507)
Amount Requested	\$20,636.72 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate <i>+ \$325 Tow Bill</i>

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>

Fwd: Vehicle Damage Report Trooper Densmore #221

1 message

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

Thu, Mar 6, 2025 at 9:56 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 221 sustained major damage while working in blizzard conditions on 3/5/2025. I will forward all information as soon as it is received.

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>**Department of
Administrative Services**

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.

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

From: **Pearston Durk** <pearston@dps.state.ia.us>

Date: Wed, Mar 5, 2025 at 11:18 PM

Subject: Vehicle Damage Report Trooper Densmore #221

To: Risk, DAS <das.risk@iowa.gov>, vehicledamage <vehicledamage@dps.state.ia.us>

Cc: Lawrence Steven <lawrence@dps.state.ia.us>, Albright Andrew <albright@dps.state.ia.us>, Ratzesberger Kyle <ratzesbe@dps.state.ia.us>, Underwood Tyson <underwoo@dps.state.ia.us>

All,

Please take this email as initial notification of vehicle damage to Trp. Harrison Densmore's patrol vehicle resulting from being hit while investigating a motor vehicle accident on Interstate 80 in Jasper County. The damage occurred on March 5th, 2025, at approximately 1112 hours. An estimate, as well as a completed damage report, pictures, memo will be forthcoming.

If you have any questions please let me know.

Thanks,

Sergeant Durk Pearston ★168★

Assistant District Commander

Iowa State Patrol | District 1

Iowa Department of Public Safety

260 NW 48th Place | Des Moines, Iowa 50313

Office: 515-725-0010

Mobile: 515-229-9788

Pearston@dps.state.ia.us

<https://dps.iowa.gov/>

<https://dpscareers.com/>



**Department of
Public Safety**

NOTICE This email message (including any file attachments transmitted with it) is for the sole use of the intended recipient(s) and may contain confidential and legally privileged information. Any unauthorized use or disclosure of this email by an unintended recipient is prohibited. If you have received this e-mail in error please notify the sender by return e-mail and destroy all copies of the original message. No representation is made that this email or any attachments are free of viruses. Virus scanning is recommended and is the responsibility of the recipient.

State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: vehicledamage@dps.state.ia.us ; das.risk@iowa.gov

- 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!!!**

STATE VEHICLE: (Mark if Act of Nature ☐) CASE #: 2025005681

Date: <small>(Month/Day/Year)</small>	3/5/2025	Time: <small>(Time plus a.m./p.m.)</small>	6:31 p.m.
Vehicle Plate #:	221	Vehicle Mileage:	79,015
Vehicle Description: <small>(Yr/Make/Model/ & Vin#)</small>	2020 Dodge Charger 2C3CDXKT9LH130459		
Assigned To:	Trp. Harrison Densmore	Badge #	221
Driven By:	Unoccupied-Parked	Badge #	n/a
Driver's Lic #:	561AG5378	Damage:	\$20,636.72
Vehicle Towed: <small>(Yes / No)</small>	Yes	Towed By:	Barneys Towing
Towed To:	Fleet & Supply	Towing Cost:	\$325.00
Seat Belt: <small>(Yes / No)</small>	N/A	Type of Vehicle: <small>(Marked/Semi /Unmarked)</small>	Unmarked
Injured/Injuries:	None		
Occupants: <small>(Other than driver)</small>	None		

VEHICLE #2:

DL #:	770AY6501	State:	IA
Vehicle Lic. #	827JMN	State:	OR
Driver's Name:	Dillon Michael Ulrey		
Owner's Name:	Karen Johnson		
Owner's Address:	19839 S Highway 213, Oregon City, OR 97045		

Owner's Phone:	ULREYDILLION@GMAIL.COM		
Insurance Info: (Carrier/Policy #/Phone)	Progressive / 980165478 / 1-800-776-4737		
Veh Description: (Yr/Make/Model & Vin#)	2016 Volkswagen Jetta / 3VWD17AJ8GM409799		
Damage:	\$6,000	Seat Belt: (Yes / No)	Yes
Injured/Injuries:	Possible (Complaint or Injury)		
Occupants: (Other than driver)	None		
Occupant(s) Wearing Seat Belt: (Yes/No)	N/A		

OTHER INFORMATION:

Witnesses:	
Accident Location: (Street/Hwy)	Interstate 80 WB 163mm
County:	Jasper
Weather/Road Conditions:	Snowing/Windy/Ice/Snow covered
Trooper Densmore #221 was investigating a motor vehicle accident on Interstate 80 west bound at about the 162-mile marker. Trooper Densmore who drives an unmarked dodge charger patrol car had his emergency lighting to the rear and front activated as he investigated the accident. Trooper Densmore was outside his patrol car with semi driver from the previous accident when a westbound vehicle lost control striking Trooper Densmore's patrol car. The Driver of that vehicle told Captain Trainor that the wind pushed him over into lane #1. for unknown reasons he did not see Trooper Densmore's patrol car with the emergency lights.	
Property Damage other than Vehicles:	None
Cost:	N/A
Citations Issued To: (List Charge(s) and Statute Code(s))	FTY to stationary emergency vehicle

Investigating Officer:	Sgt Pearston #168
------------------------	-------------------

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)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	\$	Seat Belt: (Yes / No)	
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)			



MEMORANDUM

TO: Sgt. Pearston
FROM: Trooper Densmore
DATE: 13:33
SUBJECT: Damage to patrol vehicle 221

On 03/05/2025 at 1112 hours, I was working a single vehicle crash on Interstate 80 westbound near mile marker 161. A semi with trailer had lost control and went off the road into the median cable barrier. My patrol vehicle was stationary on the inside shoulder with rear lights activated. I was outside of my vehicle at the rear of the semi trailer tagging the vehicle and attempting to read the damaged trailer license plate. A gray Volkswagen Jetta bearing Oregon license plate 827JMN failed to change lanes upon approach to my vehicle, lost control, and went off onto the inside shoulder before striking the rear of my patrol vehicle. I was out of the way of the crash and sustained no injuries. The driver of the other vehicle sustained minor injuries. I notified State Radio my patrol vehicle had been struck. I photographed the damage on scene with my state issued camera. Captain Trainor #490 completed the MARS report. My patrol vehicle was towed by Barney's (#495542) to State Supply.

Respectfully submitted,

Trooper Harrison Densmore #221

Karl Chevrolet Collision Center
Ankeny

Your Dealer for Life
1101 Southeast Oralabor Road, Ankeny, IA 50021
Phone: (515) 299-4337
FAX: (515) 964-2293

WORKFILE ID: 903TD189
PartsShare: 8rhkg4
Federal ID: 42-1092272

Estimate

RO Number:

Customer:	Insurance:	Adjuster:	Estimator:	Joe Singleton
SOI	state of iowa	Phone:	Create Date:	3/6/2025
		Claim:		
		Loss Date:		
		Deductible:		

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

VIN:	2C3CDXKT9LH130459	Interior Color:	Mileage In:	Vehicle Out:
License:		Exterior Color:	Mileage Out:	
State:	IA	Production Date:	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		wrote for a basic number estimate not finished						
2	E01		ROOF						
3	E01	Remove/Replace	Roof panel w/o sunroof	1	1,335.00	OEM	21.0	Body	3.0
4	E01		Add for Clear Coat						1.2
5	E01		PILLARS, ROCKER & FLOOR						
6	E01	Remove/Replace	RT Aperture panel w/o wide body	1	1,015.00	OEM	19.5	Body	4.4
7	E01		Overlap Major Adj. Panel						(0.4)
8	E01		Add for Clear Coat						0.8
9	E01		QUARTER PANEL						
10	E01	Remove/Replace	RT Quarter panel w/o wide body	1	1,435.00	OEM	17.5	Body	3.4
11	E01		Overlap Major Adj. Panel						(0.4)
12	E01		Add for Clear Coat						0.6
13	E01	Remove/Replace	Deduct for Back Glass R&I				(2.8)	Body	
14	E01	Remove/Replace	RT Reinf assy	1	727.00	OEM			1.5
15	E01	Remove/Replace	RT Inner wheelhouse	1	405.00	OEM	6.0	Body	0.8
16	E01		Overlap Minor Panel						(0.2)
17	E01		REAR SUSPENSION						
18	E01	Remove/Replace	RT Hub & bearing	1	211.00	OEM	0.0	Body	
19	E01	Remove/Replace	RT Track bar w/o high performance suspension	1	158.00	OEM	0.6	Body	
20	E01	Remove/Replace	RT Ft lateral arm	1	489.00	OEM	0.8	Body	
21	E01	Remove/Replace	RT Knuckle AWD	1	956.00	OEM	3.1	Body	
22	E01	Remove/Replace	Deduct for Overlap				(0.3)	Body	
23	E01	Remove/Replace	Deduct for Overlap				(0.4)	Body	
24	E01	Remove/Replace	RT Lower cntrl arm 5.4L,6.2L & 6.4L	1	280.00	OEM	1.6	Body	

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

3/6/2025 10:19:29 AM

RO Number:

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

25	E01	Remove/Replace	Deduct for Overlap				(0.6) Body	
26	E01	Remove/Replace	RT Shock touring suspension AWD	1	272.00	OEM	1.0 Body	
27	E01	Remove/Replace	Deduct for Overlap				(0.5) Body	
28	E01	Remove/Replace	Susp crossmember 5.7 liter w/police	1	1,130.00	OEM	7.0 Body	
29	E01	Remove/Replace	Deduct for Overlap				(0.5) Body	
30	E01	Remove/Replace	Deduct for Overlap				(0.2) Body	
31	E01	Remove/Replace	Deduct for Overlap				(0.3) Body	
32	E01		REAR BODY & FLOOR					
33	E01	Remove/Replace	Rear body panel	1	659.00	OEM	0.0 Body	1.6
34	E01		Overlap Major Adj. Panel					(0.4)
35	E01		Add for Clear Coat					0.2
36	E01		Add for Inside					0.8
37	E01		Add for Clear Coat					0.2
38	E01	Remove/Replace	RT Outer rail (HSS)	1	449.00	OEM	0.0 Body	1.2
39	E01		Overlap Major Non-Adj. Panel					(0.2)
40	E01	Remove/Replace	RT Inner rail (HSS)	1	264.00	OEM	16.5 Body	1.3
41	E01		Overlap Major Non-Adj. Panel					(0.2)
42	E01	Remove/Replace	LT Outer rail (HSS)	1	500.00	OEM	0.0 Body	1.2
43	E01		Overlap Major Non-Adj. Panel					(0.2)
44	E01	Remove/Replace	LT Inner rail (HSS)	1	254.00	OEM	16.5 Body	1.3
45	E01		Overlap Major Non-Adj. Panel					(0.2)
46	E01	Remove/Replace	Rear floor pan (HSS)	1	864.00	OEM	20.7 Body	2.0
47	E01		Overlap Major Non-Adj. Panel					(0.2)
48	E01	Remove/Replace	Deduct for Overlap				(2.5) Body	
49	E01	Remove/Replace	Deduct for Overlap				(2.5) Body	
50	E01	Remove/Install	Spare cover					
51	E01	Remove/Install	Floor cover				0.0 Body	
52	E01		REAR BUMPER					
53	E01	Remove/Replace	O/H rear bumper				2.6 Body	
54	E01	Remove/Replace	Bumper cover w/rev sensor	1	741.00	OEM	0.0 Body	3.2
55	E01		Add for Clear Coat					1.3
56	E01	Remove/Replace	Deduct for Rear Bumper R&I				(1.2) Body	
57	E01	Remove/Replace	RT Side support	1	22.70	OEM	0.1 Body	
58	E01	Remove/Replace	RT Side bracket	1	39.20	OEM	0.2 Body	
59	E01	Remove/Replace	Impact bar	1	260.00	OEM	0.3 Body	
60	E01	Remove/Replace	Energy absorber	1	295.00	OEM	0.0 Body	

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts	(2,552.18)				10,208.72
Labor, Body			60.00	123.2	7,392.00
Labor, Refinish			110.00	27.6	3,036.00
Subtotal					20,636.72
Sales Tax					0.00
Grand Total					20,636.72

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

3/6/2025 10:19:29 AM

RO Number:

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

Net Total	20,636.72
------------------	------------------

Estimate Version	Total \$
Original	20,636.72

Insurance Total \$:	20,636.72
Received from Insurance \$:	0.00
Balance due from Insurance \$:	20,636.72

Customer Total \$:	0.00
Received 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

3/6/2025 10:19:29 AM

INVOICE

Barney's Services Inc
1301 E 36TH ST S
NEWTON 50208

teri@barneysinc.com
(641)792-1505

Bill to
STATE OF IOWA/DEMOLISH VEHICLES
ATTN: MOLLY
260 NW 48TH PLACE
DES MOINES, IA 50313

Ship to
STATE OF IOWA/DEMOLISH VEHICLES
ATTN: MOLLY
260 NW 48TH PLACE
DES MOINES, IA 50313

Invoice details
Invoice no.: 281205
Terms: Net 30
Invoice date: 03/05/2025
Due date: 04/04/2025

Salesperson: BB
Vehicle: CAR# LBN002

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.		TOWING		ACCIDENT TOW FROM I80 161.5 WB TO STATE GARAGE	1	\$325.00	\$325.00
Total							\$325.00