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 Jowa

CAPITOL BUILDING DES MOINES, IOWA 50319 PHONE: 515 281-5368

September 5, 2023

Accounting Department Office of the Treasurer Lucas Building 321 E 12<sup>th</sup> 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 \$12,854.25, subject to the audit of actual invoices. On May 19, 2023, Vehicle #105872 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

Joel Lunde, Department of Management

# TOR OF STRIFE OF TO THE OF THE OF

## 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 Facsimile (515) 281-6518

August 4, 2023

Victoria Newton Executive Council L O C A L

Subject: Deer Damage to Vehicle #105872 on May 19, 2023

Department of Administrative Services

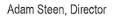
Claim dated July 18, 2023 AOS Claim ID: 3543

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 \$12,854.25, subject to an audit of actual invoices.

Sincerely,

Ernest H. Ruben, Jr., CPA Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services Mariah Flowers, Fleet Services Manager, Department of Administrative Services Joel Lunde, Department of Management





Date: July 18, 2022

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	#105872
Event Date	May 19, 2023
Summary	Vehicle 105872 struck a deer. (260751)
Amount Requested	\$12,854.25 - 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 Flowers, Fleet Manager

**DAS Fleet Services** 

Mariah.Flowers@iowa.gov

515-414-6582



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

#### 29C20

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

Mon, May 22, 2023 at 10:47 AM

Draft 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 105872 struck a deer on 5/19/23. 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 Fleet Services, Risk**

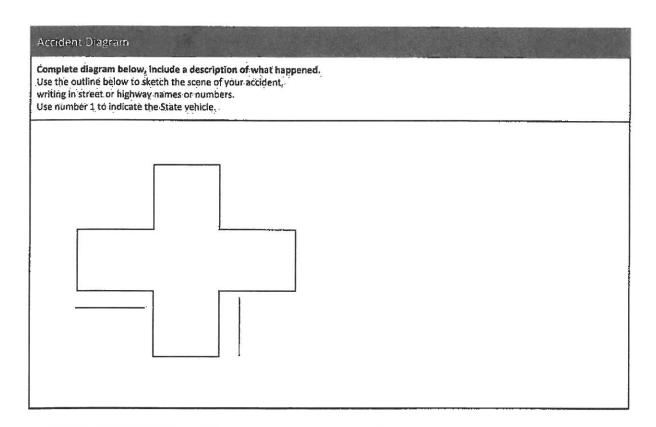
Iowa Department of Administrative Services Division of Business and Property Services

Office: 515-725-2243 Das.Risk@iowa.gov https://das.iowa.gov

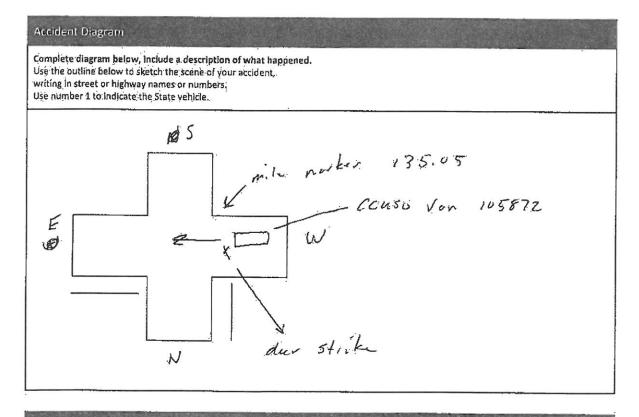
# **Vehicle Accident Report**

A the Abia for the Abia		I			
Accident Date (Mo/Day/Year)		Time	No. of Vehicles		
5/	19/23	05:00 1			
County		State			
Hạ	milton	lowa			
Vehicle 1 (State vehicle)					
Driver's Name		Work Street Address			
Jamie	Webster	1251 W C	edar Loop		
Driver's License No./State	****	City, State, Zip	, T. Caracian, C		
952	AA0931	Cherokee	IA 51012		
Date of Birth	Department	Work Phone	Home Phone		
10/20/1989	HHS-CCUSO	712-225-2594	712-240-3864		
License Plate No.	Vin	Year, Makë, Model			
105872	2C7WDGBG2KR696910	2019 Dodge Grand Caravan			
Estimate (\$) of Damage		Description of Damage			
		Left front driver side collision - air bag deployed			
Vehicle 2 (other vehicle) i	f more than two vehicles-use a	dditional forms			
Driver's Name		Street Address			
Not a	pplicable				
Driver's License:No./State		City, State, Zip			
Date of Birth	Work Phone	Home Phone	License Plate No.		
Description of Damage					

Owner's Name, Address and Phone	Description of Property Damaged
Not applicable	
njured Persons (attach additional sheets if n	recessary)
Vehicle No. 1/ Name and Address	Describe Injuries
Vehicle No. 2/ Name and Address	Deșcribe Injuries
Witness	
Name -	Address/Phone
Katie Leiding	Passenger, 712-229-5955
Name :	Address/Phone



Property Damage other than vehicle (fence	e, utility pole, etc)
Owner's Name, Address and Phone	Description of Property Damaged
6640	Cottisis Front tolt
Injured Persons (attach additional sheets if	necessary)
Vehicle No. 1/Name and Address	Deścribe injuries
Vehicle No. 2/ Name and Address	Describe Injuries
Witness	
Name	Address/Phone
· version in the contract of t	
Name	- Address/Phone



Accident Information Exchange Sheet						
Other Vehicle information						
Driver's Name						
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 a	along with the accident report to DAS Fleet Service within 72 hours of the accident.					
	ext section, tear at the dotted line and give to the other party involved.					
State Vehicle Insurance Info	rmation					
Driver's Name						
Driver's License No./State						
Vehicle Plate No.						
Vehicle year, makel, model						
VIŃ						
	The State of lowe is self-insured, ou have any questions regarding an accident, please contact DAS Fleet Services at 515-281-3162 of DAS Risk@iowa.gov					

# Tolle Automotive, Inc

Invoice

140 Second Street Webster City, IA 50595

Date	Invoice #	
6/2/2023	22050	

Bill To	-		Ship To
State of Iowa 109 SE 13th St Des Moines, la 50319			
		TV.	

Sample   Storage   Charge   Tow #1-4841   Tow #1-4841
8 Mileage Charge       4.00       3         1 Tow #I-4841       Tow       60.00       6         10 STORAGE #I-2313       VEHICLE STORAGE INSIDE       50.00       50         1 Tow #I-4841       to Timms       60.00       6
1 Tow #I-4841 Tow 60.00 6 10 STORAGE #I-2313 VEHICLE STORAGE INSIDE 50.00 50 1 Tow #I-4841 to Timms 60.00 6

#### **QUALITY CLAIMS SOLUTIONS**

Workfile ID:

8b3cc46d

105 N Krohn Place SIOUX FALLS, SD 57103 Phone: (877) 237-3727, FAX:(866) 371-2844 qcs@qcsdirect.com

For:

#### **QUALITY CLAIMS SOLUTIONS**

**DAS Fleet Services** 

#### **Estimate of Record**

Owner: STATE OF IOWA, STATE OF IOWA

Job Number:

Written By: Ryland Malsam

Insured:

STATE OF IOWA, STATE OF

Policy #:

UNK

Claim #:

APDSOI0260751-001

**IOWA** Type of Loss:

Collision

Date of Loss:

6/23/2023 12:00 PM

Days to Repair:

Point of Impact: 15 Total Loss

Owner:

Inspection Location:

Repair Facility:

STATE OF IOWA, STATE OF IOWA

WEBSTER CITY, IA 50595

TIMM'S AUTO BODY

116 E 2ND ST

WEBSTER CITY, IA 50595

Other

(515) 832-5555 Evening

#### **VEHICLE**

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

VIN:

2C7WDGBG2KR696910

Production Date:

Interior Color:

License:

Odometer:

63,124

Exterior Color:

State:

Condition:

**TRANSMISSION** 

Automatic Transmission

**POWER** 

Power Steering Power Brakes

**Power Windows** Power Locks

Power Mirrors

Heated Mirrors

**DECOR Dual Mirrors Body Side Moldings** 

Overhead Console Wood Interior Trim

Privacy Glass

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

314048

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, STATE OF IOWA

Job Number:

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

Line		Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	#		*TAX EXEMPT STATE VEHICLE*		1	1		
2	#		TOTAL LOSS PER CCC @ 6,000.00		1			
3	FRONT BUMI	PER						
4			O/H front bumper				2.0	
5	** <>	Repl	A/M Bumper cover	68088966AB	1	322.00	Incl.	3.0
6	**	Repl	A/M Air shield	68320463AA	1	50.00	Incl.	
7	**	Repl	A/M LT Bumper cover retainer	5113137AA	1	13.00		
8	**	Repl	A/M LT Bezel w/o fog lamp	68100709AA	1	31.00	Incl.	
9	**	Repl	A/M Absorber	5182323AB	1	116.00	0.1	
10	*	Repl	Bumper cover rivet	34201621	4	49.20		
11	GRILLE							
12	**	Repl	A/M Lower grille	68100690AA	1	145.00	Incl.	
13	**	Repl	A/M Upper grille chrome	68088969AC	1	508.00	Incl.	
14	*	Repl	Lower grille rivet	34201621	4	49.20		
15	*	Repl	Emblem "Dodge"	68146394AA	1	81.65	Incl.	
16	FRONT LAMP						2.12.1	
17	**	Repl	A/M LT Headlamp assy w/o black bezel	5113337AI	1	<u>353.00</u>	0.5	
18			Aim headlamps				0.5	
19	*	Repl	LT Headlamp assy screw	6508680AA	3	10.95		
20	RADIATOR S	UPPORT						
21	**	Repl	A/M Upper tie bar	68023327AC	1	262.00	0.6	0.6
22	**	Repl	A/M RT Support brace	68023328AA	1	53.00	Incl.	0.2
23	**	Repl	A/M LT Support brace	68023328AA	1	53.00	Incl.	0.2
24	**	Repl	A/M Radiator support	68023326AE	1	508.00	4.8	0.2
25	*	Repl	Temp sensor	68518243AA	1	<u>28,50</u> m	Incl.	
26	*	Repl	Adjuster	55276482AB	2	24.60	211011	
27	*	Repl	Splash guard	68109830AA	1	41.95	Incl.	
28	*		Crossmember	5109174AB	1	344.00 s	3.0	0.7
29		rtep.	Overlap Minor Panel	310317 IAB	*	<u>544.00</u> 5	5.0	-0.2
30	COOLING		o variage visitor variation					-0.2
31	*	Repl	Cooling module	5005144AO	1	891.00 m	1.4	
32	*	Repl	Upper hose	5058734AF	1	61.95 m	0.8	
33	*	Repl	Radiator upper insulator	4678000AA	1	19.60	0,0	
34	HOOD	ср.	apper modutor	107000074	1	15.00		
35	*	Repl	Latch	5020846AA	1	103.00	Incl.	
36	FENDER			3020010/74	1	103.00	IIICI.	
37	**	Repl	A/M LT Fender	68029129AC	1	420.00	2.7	2.2
38		22070099 <b>*</b> 0001	Overlap Major Non-Adj. Panel	0002712770	1	120.00	2.7	-0.2
39			Add for Edging					0.5
40	**		A/M LT Front bracket all	68084829AA	1	52.00	0.2	0.5
41	**		A/M LT Fender liner			<u>52.00</u>		
71	85.9	Kehi	Ayrı Li i cildei iiridi	5113095AC	1	<u>87.00</u>	Incl.	

## **Estimate of Record**

)wn	er: STATE OF	IOW	A, STATE OF IOWA				Job N	umber:
019 D	ODG Grand Carav	an SE 4	D VAN 6-3.6L Flex Fuel Sequential MPI					
42	*	Repl	LT Center bracket	4894895AA	1	22.25	0.5	
43	*	Rpr	LT Strut tower			s	1.0	0.
44			Overlap Minor Panel				· · · · · · · · · · · · · · · · · · ·	-0.
45	*	Rpr	LT Rail assy (HSS)			s	0.5	1.
46			Overlap Minor Panel					-0.
47		R&I					2.5	
48	ELECTRICAL		,					
49	*	Repl	Battery 730 CCA B75%	BBH7F001AA	1	245.00 m	0.3	
		*****	Note: life expectency of 100,000- max	betterment at 75% as n	nileage e			
50	*	Repl		5026986AD	1	<u>86.05</u> m	Incl.	
51	*	Rpr	Fuse & relay box				2.0	
52	*	Repl	8 - 1	5026976AD	1	<u>87.15</u> m	Incl.	
53	RESTRAINT S	•				97,129	111011	
54	*	Repl	LT Head air bag	68351559AD	1	<u>442.00</u> m	1.0	
55	*	Repl	Air bag module all	68371578AB	1	529.00 m	0.6	
56	*	Repl	SALAN DE CANADA SALAN SA	68137949AA	1	206.00 m	Incl.	
57	*	Repl	RT Retractor assy black	ZV68DX9AJ	1	345.00	0.8	
58	*	Repl	LT Retractor assy black	ZV69DX9AJ	1	216.00	0.8	
59	SEATS & TRAC		ET Reductor 233y Black	ZVOJDNOJO	-	210.00	0.0	
60	*	Repl	LT Seat back cover black w/o heated seats	6NT33DX9AA	1	632.00	0.5	
61	*	R&I	LT Armrest black				0.3	
62	*	R&I	LT Seat cushion black				0.9	
63	ROOF						212	
64	*	Repl	Headliner w/o power sunroof all	6QW22DX9AC	1	1,230.00	3.8	
65	PILLARS, ROC							
66	*	Rpr					<u>1.0</u>	<u>2.</u>
67			Overlap Major Adj. Panel				<u> </u>	-0.4
68	FRONT DOOR		and the state of t					0.
69	*	Rpr	LT Door shell				1.0	2.
70			Overlap Major Adj. Panel					-0.
71			Clear Coat					2.
72		R&I	LT Belt w'strip black				0.4	2
73		R&I	LT R&I trim panel				0.5	
74		R&I	LT Handle, outside w/o easy entry matt black				0.3	
75	VEHICLE DIAG	NOST						
76	*		Pre-repair scan		1	50.00 m		
77	*		Post-repair scan		1	<u>50.00</u> m		
78	#	R&I	inner safety cage for headliner replacement				4.0	
79	#		Tint Color		1		0.5	
80	#		Cover Car		1	5.00	0.2	
81	#		Hazardous Waste		1	3.00 X		
82	#		Frame/ Rack Setup and Measure		1		1.5	
83	#		Antifreeze/Coolant		1	34.95	Provinces A T C C C C C C C C C C C C C C C C C C	

#### **Estimate of Record**

Owner:	STATE OF IOWA, STA		Job N	umber:		
2019 DOD	G Grand Caravan SE 4D VAN 6	-3.6L Flex Fuel Sequential MPI				
84 #	# D&R ba	ttery	1		0.3	
85 #	# freon		1	35.00		
86 #	# remove	decals/stickers	1		0.5	
87 #	# addition	al materials	1	113.20		
	3-00	SUBTO	TALS	9,010.20	42.3	14.6

#### **ESTIMATE TOTALS**

Category	Basis		Rate	Cost \$
Parts				9,007.20
Body Labor	42.3 hrs	@	\$ 62.00 /hr	2,622.60
Paint Labor	14.6 hrs	@	\$ 62.00 /hr	905.20
Paint Supplies				500.00
Miscellaneous				3.00
Subtotal				13,038.00
Total Cost of Repairs				13,038.00
Deductible				0.00
Battery 730 CCA B75%				183.75
Total Adjustments				183.75
Net Cost of Repairs				12,854.25

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.

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AFTERMARKET CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. ANY WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THESE PARTS RATHER THAN THE MANUFACTURER OF YOUR VEHICLE.