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

September 5, 2023

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 \$3,431.39, subject to the audit of actual invoices. On June 19, 2023, Vehicle #2793 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

> AOS Claim # 3555 TOS Job # ____



OFFICE OF AUDITOR OF STATE

STATE OF IOWA

State Capitol Building Des Moines, Iowa 50319-0004 Telephone (515) 281-5834 Facsimile (515) 281-6518 Rob Sand Auditor of State

August 4, 2023

Victoria Newton Executive Council L O C A L

Subject: Deer Damage to Vehicle #2793 on June 19, 2023 Department of Administrative Services Claim dated July 5, 2023 AOS Claim ID: 3555

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 \$3,431.39, subject to an audit of <u>actual</u> 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



Adam Steen, Director

Date: July 5, 2023

- 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	#2793/Deer
Event Date	June 19, 2023
Summary	Vehicle #2793 struck a deer. (260756)
Amount Requested	\$3,431.39 - 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 <u>Mariah.Flowers@iowa.gov</u> 515-414-6582



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

29C20

1 message

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

To: DAS Risk <das.risk@iowa.gov>, Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS Mon, Jun 19, 2023 at 8:41 AM

ExecutiveCouncil <executivecouncil@tos.iowa.gov>

forward all information as soon as it is received Please accept this email as initial 24 hr notification for AON, vehicle 2793 struck a deer on 6/19/23. I will

repairs to vehicles once approval is given. reports and estimates are due within 72 hours of an accident. Agencies have 60 days to complete All accidents must be reported via email or phone to Fleet Services within 24 hours. All accident

Thank you,



DAS Fleet Services, Risk

https://das.iowa.gov Das.Risk@iowa.gov Office: 515-725-2243 Division of Business and Property Services lowa Department of Administrative Services

Vehicle Accident Report												
Time and leasting of and		640.00										
Time and location of accid	ent											
Accident Date (Mo/Day/Year)		Time 💪	:15 Am	No. of Vehicles								
JUNE 19	2033											
County		State										
POWESHEE	K	1	TOWA									
Vehicle 1 (State vehicle)												
Driver's Name		Work Stree	t Address									
VERLAN VO	5	400	Z. Nyh	Street								
Driver's License No./State		City, State,										
702 XX 260	16	DES	moznes,	IA 50319								
Date of Birth	Department	Work Phone	2	Home Phone								
09-30-1957	EDUCATION	515 6	69 4994	641 325 1327								
License Plate No.	VIN	Year, Make,	Model									
2793	1G11255942010	1314 JOSD CHEVY IMPALA										
Estimate (\$) of Damage		Description of Damage										
		FRONT OF VEHICLE										
Vehicle 2 (other vehicle) if r	nore than two vehicles-use ac	ditional fo	rms	The set of the set								
Driver's Name		Street Addre	:\$\$									
Driver's License No./State		City, State, Z	íp									
Date of Birth	Work Phone	Home Phone		License Plate No.								
Description of Damage												

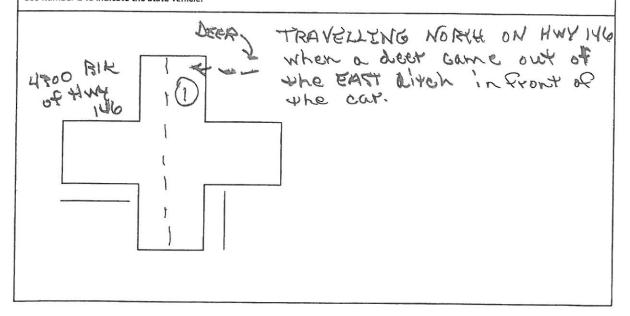
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DAS Fleet Services
109 S.E. 13th St. Des Moines, IA 50319
515-281-3162
Website: https://das.iowa.gov/procurement/fleet.services
Email: das.risk@iowa.gov

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

Accident Diagram

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.



DAS Fleet Services
109 S.E. 13th St. Des Moines, IA 50319
515-281-3162
Website: https://das.iowa.gov/procurement/fleet.services
Email. das.risk@iowa.gov

Form 4433003 (11-13)

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Sheet 1 of 3

Law Enforcement Case Number: 2023015759

MA	MAIL REPORTS TO: lowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204													10200									
	of Accident 9/2023	Time o 06:30	of Accider Hrs	12.61	unty WES	HIEK	- 79			Acci	dent	occurr	ed with	in corp	orate	e limits o	of (city)]					
U	Driver's Na VOS	ime - Las	it							First VER		1						Middle			_		
N	Address									City								State	Zip				
T	617 485TH Date of Bir		Driver's	Licens	se Nu	mber		CDL	Cita	SEA ation Cl		BORO e 1					Citation	IA Charge 2	50242	2-000	00		
1	09/30/195	7	702XX	2646				Yes N															
	Male Ferr	IA	в	Endo LPS			Restrictions M			ation Cl							Citation		4				
	Alcohol Te 1			Results		Drug 1 1	est Given:	Test F	Result:			: Yes	N° ●	Reaso	on for	Re-Exa	am Reque	st:					
	Owner's N STATE OF		st			241 - 42				First								Middle					
	Address 109 SE 13	тн ѕт								City DES	MO	INES						State IA	Zip 50319	9			
	License Pl 2793	ate No.	State IA		VIN: 1G11	7553	4LU107217			Colo SIL	or			Year 2020		ake HEV	12.2	Model IMPAL	Δ		Style 4D		
	Trailer Plat	e No.	State	Year	VIN:		20101211			Tow	Г	Tow #		2020	_	owed To)		Approx.		l o Repair	or Repla	ace
	Insurance	Company	/ Name	L	L					1 Insu	rance	e Co. P	hone h	lumbe	r In	surance	Policy N	umber	\$2,50	0.00			
	IOWA DEF					CE	Cargo Bo		Veb 1			5-2243	uitial Im	nact I	N.		ed Area	Extent o	fDame		Total	Occ. ii	n Veh.
				C)1		01														1		
	Special Ve		10255				e Driver Co		Vision	Obscu	ired	88	buting	Circum	nstan	ces Driv	ver (up to	two) Dri 02		stract	ions	Speed	d Limit
	Traffic Cor	trols	Horizonta	al Align	ment	Verti	cal Alignme				irst E	Event	Se	cond E	vent	Third	Event	Fourth	Event	Mo	ost Ha	rmful I	Event
с	Carrier Na	ne/Lesse	e	5. MAR			N									_							
о М	Street Add	ress			tit a					City				-			81	State	Zip C	ode			
ME	Number of	Axles	Gros	ss Vehi	icle W	eight I	Rating			USC	тос	Numbe	er	МС	Nun	nber		Underr	l ide/Ove	erride	9		
R C	Haz Mat In	volvemer	nt Haz	Mat PI	acard	Plac	ard Numbe	r Haz.	Mat Re	eleased	a li	Haz Ma	at Clas	s Ha	z Ma	t Name		1					_
l A	Trailer Plat	e:	Stat	e Ye	ar	VIN								1			tion	t			g	ort	route
L	Trailer Plat	e:	State	e Ye	ar	VIN								1		Position	Occupant Protection	Deployment		Path	Trapped/extricated	of Transport	scene/enroute
	Converter	Dolly	Dolly	y Plate:	:	Stat	e Plate Ye	ar VIN						Sex		Seating I	Jory or	Airbag D	Ejection	Ejection	rapped/	Source o	Died at s
						Pho	ne Number	: (515) 6	669-499	4					7			4	<u> </u>	<u> </u>	-		01
P E	DR	IVER C	OF UNI	⊺ 1		Trai	nsported to:									Tr	ansported	by:					
R S	Name						P	hone Nu	Imber			DO	B:										
O N I	Address									Trans	porte	ed to:				Tr	ansported	by:					
SN	Name						P	hone Nu	ımber			DO	B:										
I U N N	Address					10.07				Trans	porte	ed to:				Tr	ansported	by:					
J I U T	Name						P	hone Nu	Imber			DO	B:			-							
	Address					- 11.189				Trans	porte	ed to:	*****			Tr	ansported	by:					
D	Name						P	hone Nu	Imber	L		DO	B:								ale.		
	Address									Trans	porte	ed to:				Tra	ansported	by:			1.11		

Form	4433003	(11 - 13)
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INVESTIGATING OFFICER'S REPORT

Sheet 2 of 3

MA	AL REPORTS TO: Iowa	Denartm	ent of Transpo	artation Offic	e of Driver						9204				- 1	Law E 20230		emen 19	it Cas	se Nu	mber	2
	Date of Accident			County		00111003,	1.0.000		ent occurred			ate li	mits o	f (city)	+	Legal		Г		Private)	
L	06/19/2023	06:30	Hrs.	POWESHI	EK - 79							_				Interv	entior	n? L		Prope	ty?	
0	Literal Description NB HWY 146 SOU	JTH OF	420TH AVE												- P	Count 79	ty:		F	Route		
A T	If accident occurred city limits show ger			513-32 H - 10-			SE S S		\cap	arest cit	tv					X Coordinate: 522706.25						
0	On Road, Street or	r Highwa	ay:			At	Intersecti	on with	100		·					Y Coordinate:						
N	Note: Unless accid	lent occi	urred at an in	tersection	which is	complete	alv doscrik	and abo	ve use the	coaco l	holow t	o aiv	o tho	ovact		4614045.5						
	location from a mile	epost or	definable int	tersection,	bridge, a	r railroad	l crossing,	, using t	two distance	es and o	directio	ins if	necci	exact	- 1			lighwa			Rou	te
		N N	VE E SE	s sw	W NW	and			N NE		se s DC	sv)C		NW	(Cardinal) Travel Direction NB SB EB				WB			
	Milepost Number	0		e intersection r railroad c													,) 		
			NVIRONME			1	ROADWA	Y CHAI	RACTERIST	FICS												
	tion of First Harmful Eve	ent	Weather C	Conditions (u	p to two)			Circumst	ances Environ	ment						act)				Contributing Circumstances		
	ner of Crash/Collision			0.000 		Roadwa	•		27 - MAN				o.		be	o imp.	crash)		ŧ	cumst	port	nroute
Light	Conditions		Surface Co	onations			Roadway Ju	unction/F	eature				Unit h	tus	rist T)	prior t	ior to		uipme	ng Cìr	Trans	ene/e
First	Harmful Event (Cras	sh) wa	ORKZONE	Yes No	Acti	FRA No.	ocation	Туре	Worke	rs Pres	ent		Struck by Unit No.	Injury Status	Non-Motorist Type	Location (prior to impact)	Action (prior to crash)	Condition	Safety Equipment	tributi	Source of Transport	Died at scene/enroute
31	h: 004		LATED?	00								Sex	Stru	Injui	Non	Loci	Acti	Con	Safe	Con	Sou	Diec
N	Name 001					Pho	one Numb	ber		DOB:												
O N M	Address:		11-0 - 11-1 .4						Alcohol Te	st Give	n Tes	st Re	sults:	Drug	Tes	st Giv	en F	Result	Ch	arged	Yes	No
0	Transported to:								Transporte	d by:											\cup	0
T O																						
R	Name					Pho	one Numb	ber		DOB:												
S	Address:								Alcohol Te	st Give	n Tes	st Re	sults:	Drug	Tes	st Giv	en F	Result	Ch	arged	Yes	No
T S	Transported to:								Transporte	d by:									1		0	0
N P	If Property other the		Object Da	maged												Estimate of Damage						
OR	vehicles damaged	an explain		magou															Estimate of Damage			C
N O V P	Owner's Last Name	Э			Fi	st Name	2			Midd	lle Nan	Name				Phone Number						
EE					Ci	ty				State	tate Zip Code					Was owner or tenant notified?						
H R	If Property other that		Object Da	maged												1 =	Yes 2	= No		Unkno		
CY	vehicles damaged e	explain		inaged															mate		amay	C
U L D	Owner's Last Name	Э			Fi	st Name	1			Midd	lle Nan	ne				Pho	ne N	umber	r			
AM					Ci	ly				State	e Zi	р Со	de			Was	s own	er or l	tenar	nt noti	fied?	
RG	Last Name		First Name	9	Addres	s				City				State	2 Z	1 = (ip Co		= No		Unkno Numl		
w																			ione	Hum		
I T	Last Name		First Name	9	Addres	iS				City				State	Z	Cip Co	de	PI	none	Numb	ber	
N E	Last Name		First Name	9	Addres	S				City				State	Z	ip Co	de	PI	none	Num	per	
S S	Last Name		First Name	9	Addres	S				City				State	Z	ip Co	de	PI	none	Numb	ber	
	Last Name		First Name	9	Addres	s				City				State) Z	ip Co	de	Pl	none	Numb	ber	
ls Th Y	is a Secondary Cras	sh?	Type of Pr	imary Incid	lent				, <u></u>		Roadw 06/19/:			nce Da	te			ent Cl 9/2023		nce D	ate	
	ature of Officer OPER N KUBOUSH	IEK			Badge N 402	umber	Time Of 06:38	ficer No	tified of Acc Hrs.	ident	Roadw 07:34			nce Tir Hr				ent Cl			ime Hrs.	-
Nam	e of Agency				Date of I	1940 1940 1940 1940 1940 1940 1940 1940	Time Of	ficer Arı	rived At Sce	ne	Total F		way C				Total	Incid	ent C			ïme
	A STATE PATROL	- DIST 1	1		06/19/20 Date of I		07:28	ation m	Hrs. ade at scene		000:56				ther		001: nical	07 Invest	igatir		ancy	
					2010 011		Y				140					1001	nour		gau	.a va	oney	

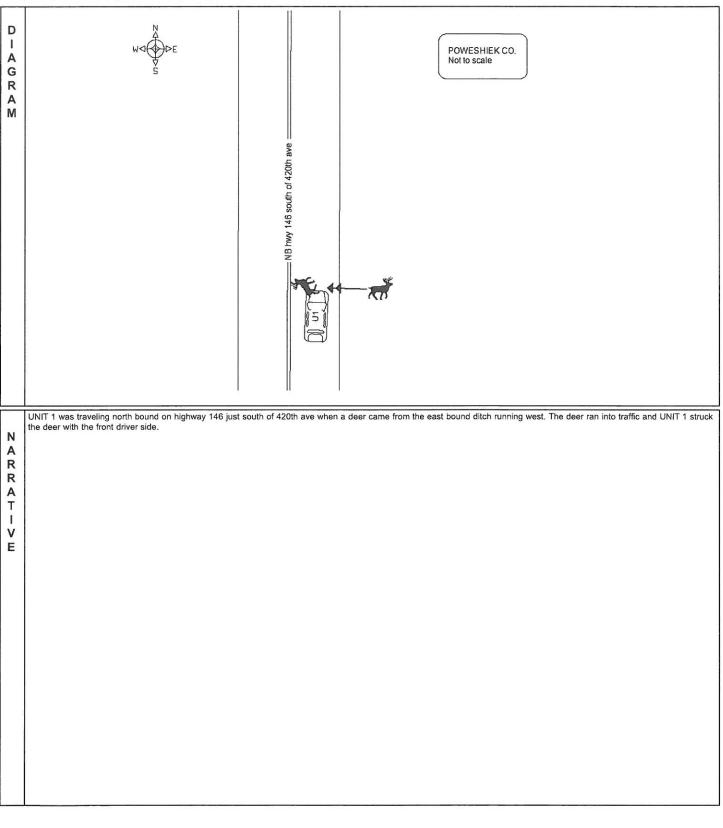
Form 4433003 (11-13)

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Sheet 3 of 3

Law Enforcement Case Number: 2023015759

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204



QUALITY CLAIMS SOLUTIONS

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: STA	TE OF IOWA				Job Number:
		Writt	en By: Wayne Malsam		
Insured: Type of Loss: Point of Impact:	STATE OF IOWA Collision 12 Front	Policy #: Date of Loss:	NOT PROVIDED 6/23/2023 12:00 PM	Claim #: Days to Repair:	APDSOI0260756-001 0
Owner: STATE OF IOWA		Inspection Loc KARL CHEVROLE ANK	ation: T COLLISION CENTER	Repair Facility	:
ANKENY, IA 5002	21	1101 SOUTHEAS Ankeny, IA 5002 Other (515) 299-4337			

VEHICLE

2020 CHEV Impala LT1 4D SED 6-3.6L Flex Fuel Direct Injection

VIN:	1G11Z5S34LU107217	Production Date:		Interior Color:
License:		Odometer:	93,238	Exterior Color:
State:		Condition:		

TRANSMISSION	CONVENIENCE	RADIO	Communications System
Automatic Transmission	Air Conditioning	AM Radio	Hands Free Device
Overdrive	Intermittent Wipers	FM Radio	SEATS
POWER	Tilt Wheel	Stereo	Cloth Seats
Power Steering	Cruise Control	Search/Seek	Bucket Seats
Power Brakes	Rear Defogger	Auxiliary Audio Connection	WHEELS
Power Windows	Keyless Entry	Premium Radio	Aluminum/Alloy Wheels
Power Locks	Alarm	Satellite Radio	PAINT
Power Mirrors	Message Center	SAFETY	Clear Coat Paint
Heated Mirrors	Steering Wheel Touch Controls	Drivers Side Air Bag	OTHER
Power Driver Seat	Telescopic Wheel	Passenger Air Bag	Traction Control
DECOR	Climate Control	Anti-Lock Brakes (4)	Stability Control
Dual Mirrors	Remote Starter	4 Wheel Disc Brakes	Signal Integrated Mirrors
Console/Storage	Backup Camera	Front Side Impact Air Bags	Power Trunk/Liftgate

Workfile ID:

Owner: STATE OF IOWA

Job Number:

2020 CHEV Impala LT1 4D SED 6-3.6L Flex Fuel Direct Injection

Line		Oper	Description	Part Number	Qty	Extended Price \$	Labor	Pair
1	FRONT BUMPE	R & G	RILLE					
2			O/H bumper assy				2.9	
3		Repl	Bumper cover w/o adaptive cruise, w/o active shutter w/o premier	22990028	1	640.43	Incl.	3
4			Add for Clear Coat					1
5			Add for d/time r/lamp				0.3	
6			Add for actv shutter				0.3	
7	**	Repl	A/M Upper grille LT w/o midnight pkg -25%	84720375	1	310.50	Incl.	
			Note: keystone					
			City: ANKENY State: IA Phone: 515-727-7857					
8		Repl	Emblem gold	84690302	1	68.20	Incl.	
9	**	Repl	A/M Lower grille all w/o midnight pkg -25%	23455348	1	325.50	Incl.	
10	FRONT LAMPS							
11	**	Repl	A/M LT Headlamp assy -25%	84573235	1	654.75	0.5	
12			Aim headlamps				0.5	
13	FENDER							
14	*	Rpr	LT Fender				<u>4.0</u>	2.
15			Add for Clear Coat					0.
16	**	Repl	A/M LT Fender liner -25%	84204441	1	54.00	0.4	
17	FRONT DOOR							
18		BInd	LT Outer panel w/o molding					1.
19			LT Belt molding				0.3	
20		Repl	LT Nameplate "IMPALA"	84445338	1	49.90	0.3	
21		R&I	LT R&I mirror				0.3	
22		R&I	LT Handle, outside w/passive entry w/o chrome				0.4	
23		R&I	LT R&I trim panel				0.5	
24	#		Hazardous Waste		1	3.00 X		
25	#		Corrosion Protection		1	5.00	0.1	
26	#		Cover Car		1	5.00	0.2	
27	#		Flex Agent		1	5.00		
28	VEHICLE DIAG	NOSTI	CS					
29	*	Repl	Post-repair scan		1	m	<u>0.5</u>	
				SUBTOTALS		2,121.28	11.5	8.

Owner: STATE OF IOWA

Job Number:

2020 CHEV Impala LT1 4D SED 6-3.6L Flex Fuel Direct Injection

ESTIMATE TOTALS	
------------------------	--

Category	Basis		Rate	Cost \$
Parts				2,118.28
Parts Discount	\$ 758.53		-28.0 %	-212.39
Body Labor	11.5 hrs	@	\$ 55.00 /hr	632.50
Paint Labor	8.9 hrs	@	\$ 100.00 /hr	890.00
Miscellaneous				3.00
Subtotal				3,431.39
Total Cost of Repairs				3,431.39
Deductible				0.00
Total Adjustments				0.00
Net Cost of Repairs				3,431.39

MyPriceLink Estimate ID / Quote ID:

1101580808398839808 / 125376699

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.

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.