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 TO 10 TO

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 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 \$9,769.50, subject to the audit of actual invoices. On July 7, 2023, Vehicle #283 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 STREET

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 #283 on July 7, 2023

Department of Administrative Services

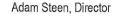
Claim dated July 18, 2023 AOS Claim ID: 3564

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 \$9,769.50, 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





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	#283/Deer
Event Date	July 7, 2023
Summary	Vehicle 283 struck a deer. (261677)
Amount Requested	\$9,769.50 - 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>

Fri, Jul 7, 2023 at 3:14 PM

<aos.peer.review@aos.iowa.gov>, Jeannie R Adams <jadams@dps.state.ia.us> Draft To: Tammy Hollingsworth < Tammy. Hollingsworth @aos.iowa.gov >, AOS Peer Review

forward all information as soon as it is received Please accept this email as initial 24 hr notification for AON, vehicle 283 struck a deer on 7/7/23. 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

Iowa Department of Administrative Services

Division of Business and Property Services

Office: 515-725-2243

Das.Risk@iowa.gov

https://das.iowa.gov

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@jowa.gov, 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!!!

STATE VEHICLE: (Mark if Act of Nature⊠) CASE #: 2023017318

STATE VEHICLE: (Wark it Act of Nature X) CASE #: 2023017318							
Date:	7/07/2023		Time:	5:30 a.m.			
(Month/Day/Year)			(Time plus a.m./p.m.)				
Vehicle Plate #:	283		Vehicle Mileage:	14,670			
Vehicle							
Description:		2 Dodge Charg					
(Yr/Make/Model/ & Vin#)	VIN	: 2C3CDXKGX	NH259834				
Assigned To:	Trp.	Zac Milliken	Badge #	283			
Driven By:	Trp.	Zac Milliken	Badge #	283			
Driver's Lic #:	Driver's Lic #: 605AH4005		Damage:	\$10,156.40			
Vehicle Towed: (Yes / No)	No		Towed By:				
Towed To:			Towing Cost:	\$0			
Seat Belt:	Yes		Type of Vehicle:	Marked			
(Yes / No)			(Marked/Semi /Unmarked)				
Injured/Injuries:		NONE					
Occupants:		NONE					
(Other than driver)							

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:	\$		Coot	Polt	No		
Damage.	Ψ		(Yes/	Belt:	No		
Injured/Injuries:		*****	1 (.00)				
Occupants:				A46.00			
(Other than driver)				1			
Occupant(s) Weari	ng Seat E	Belt: (Yes/No	0)	Yes			
OTHER INFORMA	TION:						
Witnesses:							
Accident Location:		US 71, 6	3.9 mm	SB			
(Street/Hwy)							
County:		PAGE					
Weather/Road Con			Clear/ Dry				
Narrative: On July	7, 2023 a	it approx.	5:30 ar	m; Trp. Milli	ken was		
southbound on US	Hwy 71 a	t the 6.9 r	nm wh	en a deer e	ntered the	roadway	
southbound on US from the ditch. Trp.	Hwy 71 a Milliken	it the 6.9 r was unabl	mm wh le to av	en a deer e	ntered the	deer on	
southbound on US from the ditch. Trp. the front driver's sid	Hwy 71 a Milliken le of vehic	it the 6.9 r was unabl	mm wh le to av	en a deer e	ntered the	deer on	
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southbound on US from the ditch. Trp. the front driver's sid	Hwy 71 a Milliken le of vehic	it the 6.9 r was unabl	mm wh le to av	en a deer e	ntered the	deer on	
southbound on US from the ditch. Trp. the front driver's sid	Hwy 71 a Milliken le of vehic	it the 6.9 r was unabl	mm wh le to av	en a deer e	ntered the	deer on	
southbound on US from the ditch. Trp. the front driver's sid	Hwy 71 a Milliken le of vehic	it the 6.9 r was unabl	mm wh le to av	en a deer e	ntered the	deer on	
southbound on US from the ditch. Trp. the front driver's sid	Hwy 71 a Milliken le of vehic	it the 6.9 r was unabl	mm wh le to av	en a deer e	ntered the	deer on	
southbound on US from the ditch. Trp. the front driver's sid additional damage to	Hwy 71 a Milliken le of vehic to car.	it the 6.9 r was unabl	mm wh le to av	en a deer e	ntered the	deer on	
southbound on US from the ditch. Trp. the front driver's side additional damage of the Property Damage of Vehicles:	Hwy 71 a Milliken le of vehic to car.	nt the 6.9 rewas unable cle. Deer	mm wh le to av	en a deer e	ntered the	deer on	
southbound on US from the ditch. Trp. the front driver's sid additional damage to	Hwy 71 a Milliken le of vehic to car.	it the 6.9 r was unabl	mm wh le to av	en a deer e	ntered the	deer on	
rom the ditch. Trp. the front driver's side additional damage of the Vehicles: Cost: Citations Issued To	Hwy 71 a Milliken le of vehic to car. ther than	nt the 6.9 rewas unable cle. Deer	mm wh le to av	en a deer e	ntered the	deer on	
southbound on US from the ditch. Trp. the front driver's side additional damage of the ditch. Property Damage of Vehicles: Cost:	Hwy 71 a Milliken le of vehic to car. ther than	none	mm wh le to av	en a deer e	ntered the	deer on	
from the ditch. Trp. the front driver's side additional damage of the Vehicles: Cost: Citations Issued To (List Charge(s) and Statute)	Hwy 71 a Milliken le of vehic to car. ther than Code(s))	none \$ none	nm wh le to av rolled	en a deer e	ntered the i, impacting river's side	deer on	
rom the ditch. Trp. the front driver's side additional damage of the Vehicles: Cost: Citations Issued To	Hwy 71 a Milliken le of vehic to car. ther than Code(s))	none \$ none	nm wh le to av rolled	en a deer e	ntered the i, impacting river's side	deer on	
from the ditch. Trp. the front driver's side additional damage of the Vehicles: Cost: Citations Issued To (List Charge(s) and Statute)	Hwy 71 a Milliken le of vehic to car. ther than Code(s))	none \$ none	nm wh le to av rolled	en a deer e	ntered the i, impacting river's side	deer on	
from the ditch. Trp. the front driver's sid additional damage to Vehicles: Cost: Citations Issued To (List Charge(s) and Statute)	Hwy 71 a Milliken le of vehic to car. ther than Code(s))	none \$ none	nm wh le to av rolled	en a deer e	ntered the i, impacting river's side	deer on	
rom the ditch. Trp. the front driver's side additional damage of the vehicles: Cost: Citations Issued To (List Charge(s) and Statute) VEHICLE #3:	Hwy 71 a Milliken le of vehic to car. ther than Code(s))	none \$ none	nm wh le to av rolled	en a deer e	ntered the i, impacting river's side	deer on	
rom the ditch. Trp. the front driver's side additional damage of the Vehicles: Cost: Citations Issued To (List Charge(s) and Statute) Investigating Officer VEHICLE #3: DL #:	Hwy 71 a Milliken le of vehic to car. ther than Code(s))	none \$ none	nm wh le to av rolled	en a deer e	ntered the i, impacting river's side	deer on	
Property Damage of Vehicles: Cost: Citations Issued To (List Charge(s) and Statute) VEHICLE #3: DL #: Vehicle Lic. #	Hwy 71 a Milliken le of vehic to car. ther than Code(s))	none \$ none	nm wh le to av rolled o	en a deer e void contact down the di	ntered the i, impacting river's side	deer on	
rom the ditch. Trp. the front driver's side additional damage of the Vehicles: Cost: Citations Issued To (List Charge(s) and Statute) Investigating Officer VEHICLE #3: DL #:	Hwy 71 a Milliken le of vehic to car. ther than Code(s))	none \$ none	nm wh le to av rolled o	en a deer e void contact down the di ames Bulling tate:	ntered the i, impacting river's side	deer on	
Property Damage of Vehicles: Cost: Citations Issued To (List Charge(s) and Statute) VEHICLE #3: DL #: Vehicle Lic. #	Hwy 71 a Milliken le of vehic to car. ther than Code(s))	none \$ none	nm wh le to av rolled o	en a deer e void contact down the di ames Bulling tate:	ntered the i, impacting river's side	deer on	

0 1 11			
Owner's Name:			
Owner's Address:			
Owner's Phone:			
Insurance Info:			
(Carrier/Policy #/Phone)			
Veh Description:			
(Yr/Make/Model & Vin#)			
Damage:	\$	Seat Belt:	No
	*	(Yes / No)	110
Injured/Injuries:			
Occupants:			
(Other than driver)			
Occupant(s) Wearing	ng Seat Belt: (Yes/No)	



TO: Dist. 3 Command Staff

FROM: Trooper Milliken #283

DATE: June 7, 2023

SUBJECT: Vehicle Damage

Good morning, This is to advise you that at approximately 0530 hours on 07/07/2023 while I was enroute back to my residence, I struck a deer on highway 71 near the 6.9 mile mark south bound. The deer entered the road from the west side ditch and I attempted to brake to avoid the collision however, I still struck the rear quarter of the deer with the driver's side of my bumper. The deer also folded into the driver's side door of my vehicle damaging it, as well as the mirror. My milage on scene was 14670. I notified Sgt. Bullington directly after the collision and Storm Lake was advised of the accident and details thereafter. The CFS # for the accident is 000189-2791. My vehicle is still safely drivable to be moved for repairs and I did not sustain any injury because of the accident.

Respectfully,

Trooper Z.Milliken ISP 283
Iowa State Patrol District #3

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: STATE OF IOWA Job Number:

Written By: David Kelley

Insured: STATE OF IOWA

Collision

Point of Impact: 11 Left Front

Policy #: UNKNOWN

Date of Loss: 7/12/2023 12:00 PM Days to Repair:

Claim #:

Workfile ID:

b5b71d28

Owner:

COUNCIL BLUFFS, IA 51501

STATE OF IOWA

Type of Loss:

Inspection Location:

All Makes Collision Ctr 524 23rd Avenue

Council Bluffs, IA 51501

Other

(712) 256-3195 Evening

Repair Facility:

VEHICLE

0

2022 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

VIN:

2C3CDXKGXNH259834

Production Date:

Interior Color:

License:

Exterior Color:

State:

Odometer: Condition:

TRANSMISSION

Automatic Transmission

4 Wheel Drive

POWER Power Steering

Power Brakes Power Windows Power Locks

Power Mirrors

Power Driver Seat **DECOR Dual Mirrors** Tinted Glass

Overhead Console

CONVENIENCE

Air Conditioning Intermittent Wipers

Tilt Wheel Cruise Control Rear Defogger

Keyless Entry Message Center

Steering Wheel Touch Controls

Telescopic Wheel Climate Control Backup Camera Parking Sensors

RADIO

AM Radio

FM Radio Stereo Search/Seek

Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag Passenger Air Bag Anti-Lock Brakes (4) 4 Wheel Disc Brakes Front Side Impact Air Bags Head/Curtain Air Bags

SEATS

Hands Free Device

Cloth Seats **Bucket Seats**

APDSOI0261677-001

Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

Traction Control Stability Control California Emissions Power Trunk/Liftgate

7/13/2023 7:26:05 AM 314048 Page 1

Estimate of Record

Owner: STATE OF IOWA Job Number:

2022 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

Line		Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	FRONT BUMP	ER & G	RILLE				· · · · · · · · · · · · · · · · · · ·	
2	*	Repl	LT Air duct-OPEN FOR VENDOR INVOICE	68214813AA	1	60.95		
3			O/H front bumper				3.4	
4	*	Repl	Lower grille w/o adaptive cruise	68214782AB	1	126.00	Incl.	
5	*	Repl	Bumper cover	68267765AC	1	846.00	Incl.	3.4
6			Add for Clear Coat					1.4
7	*	Repl	Upper grille black crossbars	5PP33DX8AB	1	419.00	Incl.	
8	*	Repl	Closure panel	68226530AF	1	204.00	Incl.	
9	FRONT LAMPS	S						
10	*	Repl	LT Lamp cover w/o wide body	68226549AA	1	51.80	0.1	
11	*	Repl	LT Headlamp assy halogen	68546771AC	1	783.00	0.4	
12		Repl	Aim headlamps		1		0.5	
13	*	Repl	LT Side marker lamp	68214405AA	1	45.80	Incl.	
14	*	R&I	RT Headlamp assy halogen				0.4	
15	RADIATOR SU	JPPOR1	Г					
16	*	Repl	Radiator support	68200478AC	1	357.00	1.0	1.6
			Note: LABOR: Time is after bumper, D&R hood release cable and front w refinishing is required or for some re	riring as necessary. Refinis				
17	*	Repl	Splash shield AWD w/police	4806075AB	1	118.00	0.2	
18	AIR CONDITI	ONER 8	& HEATER					
19	*	R&I	Condenser assy			m	<u>0.0</u> M	
			Note: R&I OF CONDENSER/RADIATOR IF REMOVAL IS REQUIRED FOR UPP			SUPPLEMENT WI	TH PHOTOS OF PROCE	ESS
20	HOOD							
21	*	Repl	Hood (ALU)	68265445AB	1	1,315.00	1.5	3.0
22			Add for Underside(Complete)					1.5
23	*	Repl	Latch w/o remote start	55113787AB	1	102.00	0.4	
24	FENDER							
25	*	Repl	LT Fender w/o wide body	68213061AC	1	382.00	1.6	2.0
26			Overlap Major Adj. Panel					-0.4
27			Add for Edging					0.5
28		Blnd	RT Fender w/o wide body					1.0
29	*	Repl	LT Fender liner 3.6, 5.7 liter	68205937AH	1	144.00	Incl.	
30	COWL							
31	*	Repl	Cowl grille	57010314AI	1	128.00	0.6	
32	FRONT DOOR							
33	*	Repl	LT Door shell (HSS)	68268055AC	1	1,040.00	5.7	3.1
34			Overlap Major Adj. Panel					-0.4
35	*	Repl	LT Frame molding	57010505AM	1	119.00	0.3	
36	*	Repl	LT Applique	57010427AE	1	186.00	Incl.	
37	*	Repl	LT Power mirror w/o heat, w/o	6WA39DX8AA	1	147.00	Incl.	0.0

Estimate of Record

Owner: STATE OF IOWA Job Number:

2022 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

memory, w/o blind spot blue

Note: PART OPEN FOR VENDOR INVOICE

			SU	BTOTALS		6,662.50	22.0	22.3
49	#		Tint Color		1			0.5
48	#	Subl	Four Wheel Alignment-OPEN FOR INVOICE		1	79.95		
47	#	10 11 1	Hazardous Waste		1	3.00		
46	#		Cover Car		1	5.00	0.2	
45		R&I	LT R&I trim panel				Incl.	
44		R&I	LT Handle, outside black				Incl.	
43		R&I	LT Frame molding				Incl.	
42		R&I	LT Belt w'strip				Incl.	
41			Clear Coat					2.5
40			Overlap Major Adj. Panel					-0.4
			Note: PART OPEN FOR VENDOR INVOICE	CE				
39	*	Repl	LT Door shell w/o wide body (HSS)-NEED REPLACEMENT/ECONOMY?	68089373AE	1	0.00	5.7	3.0
38	REAR DOOR							
			Note: PART OPEN FOR VENDOR INVOICE	CE				

ESTIMATE TOTALS

Category	Basis		Rate	Cost \$
Parts				6,662.50
Body Labor	22.0 hrs	@	\$ 50.00 /hr	1,100.00
Paint Labor	22.3 hrs	@	\$ 90.00 /hr	2,007.00
Subtotal				9,769.50
Total Cost of Repairs				9,769.50
Deductible				0.00
Total Adjustments				0.00
Net Cost of Repairs				9,769.50

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.