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

September 11, 2025

Kristi Onstot Executive Council L O C A L

Subject: Damages to Vehicle #1093 Due to Storms on July 28, 2025

Department of Administrative Services

Claim dated August 11, 2025

AOS Claim ID: 4131

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 \$17,364.36, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA

Bri R. Bris

Deputy Auditor of State

CC: Kyle Wear, Fleet Services CFO, Department of Administrative Services Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services

Heather Hackbarth, Department of Management



KIM REYNOLDS, GOVERNOR CHRIS COURNOYER, LT. GOVERNOR ADAM STEEN, DIRECTOR

Date: August 11, 2025

Tammy Hollingsworth, Auditor of State To:

Victoria Newton, Treasurer of State

Executive Council

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

Vehicle / Event	#1093 / Storm Damage
Event Date	July 28, 2025
Summary	Vehicle 1093 - sustained storm damage (Claim # TL2602)
Amount Requested	\$15,880.73 - Estimate + \$1,483.63 - Tow, storage, and teardown fees \$17,364.36 TOTAL
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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 Program Manager

ryan.betts1@iowa.gov

515-281-8008



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

1093 Storm Damage

1 message

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

Tue, Jul 29, 2025 at 8:14 AM

To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hour notification for AON, vehicle 1093 sustained storm damage on 7/28/2025. I will forward all information as soon as it is received.

Note: The only notification we have received at this point is via phone call.

AOS#4131

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



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.



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

accident report vehicle #1093

1 message

Currie, Baylee <Baylee.Currie@iowaagriculture.gov>
To: "DAS.Risk@iowa.gov" <DAS.Risk@iowa.gov>
Co: "Potter, Lisa" <Lisa.Potter@iowaagriculture.gov>

Wed, Jul 30, 2025 at 11:00 AM

Attached is the accident report form, pictures, and diagram for vehicle #1093.

Baylee Currie

Livestock Inspector-Northwest Iowa



Wallace State Office Building

502 E. 9th St. Des Moines, IA 50319

Phone: (515) 333-1578

Baylee.Currie@IowaAgriculture.gov



We're moving!

Beginning July 1, 2025:

Hoover State Office Building 1305 E Walnut St, Des Moines, IA 50319 Phone: (515) 281-5321 Fax: (515) 281-4282

9 attachments



1093-1.jpeg 750K



1093-2.jpeg 2553K



1093-3.jpeg 5301K



1093-4.jpeg 4129K



1093-5.jpeg 2838K



1093-6.jpeg 2727K



1093-7.jpeg 4168K

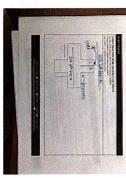


Diagram for acciden report.jpeg 2908K

AccidentReportForm 7.28.25 Baylee Currie.pdf 230K



Department of Administrative Services
DAS Fleet Services- Risk Management
109 SE 13th St
Des Moines, IA 50319

Vehicle Accident Report Form

- Render aid or assistance to the injured (per lowa Code 321.262).
- The State of Iowa is self-insured. Refer to the insurance card and accident report procedures online or in your glove box packet. If the accident involves another party, exchange information with the driver or property owner. Do not admit fault or attempt to settle your claim.
- Call local law enforcement, if a fatality, injury or property damage has occurred, and obtain a police report. On the Capitol complex, call Iowa State Patrol, Post 16 at 515-281-5608.
- Within the first 24 hours, report accident or damage to DAS Fleet Services (515-281-3162 or <u>DAS.Risk@iowa.gov</u>), your agency fleet contact, and supervisor. Damage caused by an act of nature or unavoidable cause MUST be reported to DAS Fleet Services within 24 hours of the incident to qualify for contingent fund use (<u>per Iowa Code 29C.20</u>).
- For an estimate, locate the nearest contracted auto body repair shop in the Contracted Service Providers map. A contracted auto body shop within 30 miles should be used if available.
- If towing is necessary, contact DAS Fleet Services (515-281-3162) for assistance. After hours, call National Automobile Club (NAC) FleetRescue* (866-329-3471) or local law enforcement.
- Within 72 hours, print and submit a completed Accident Report Form, including a cost estimate from the auto body shop to DAS.Risk@iowa.gov.
- Any accident in the State of Iowa that causes death, personal injury, or total property damage of \$1,500 or more must be reported on an Iowa Accident Report Form UNLESS the accident is investigated by a law enforcement agency and a report is filed. Failure to return an accident report form within 72 hours may result in suspension of driving privileges.

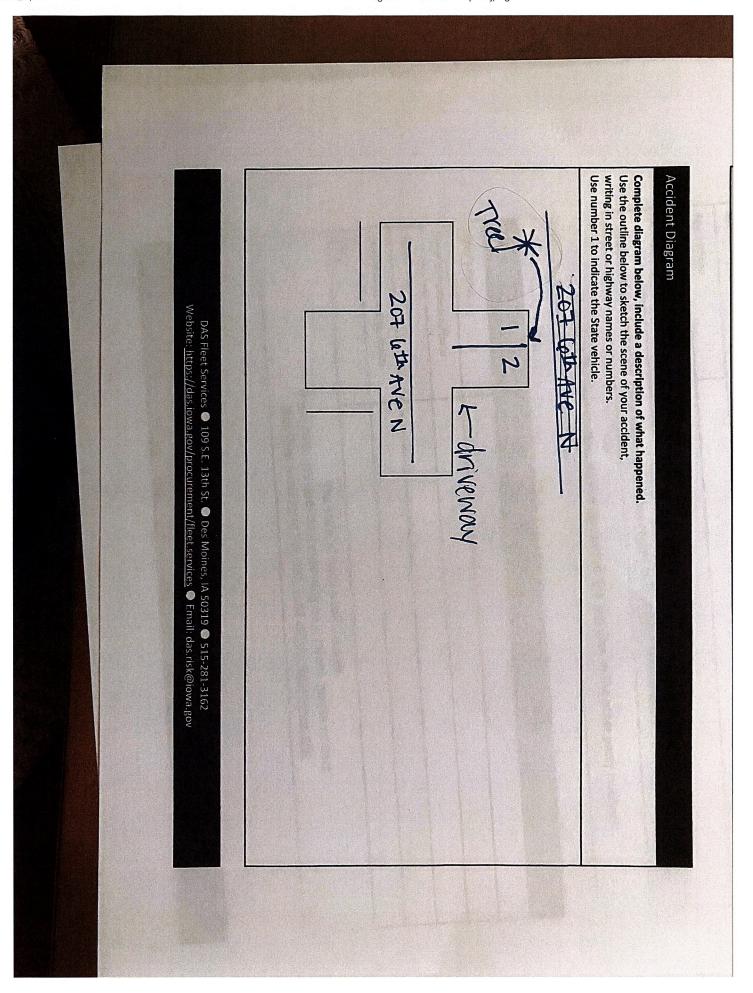
Vehicle Accident Report

Time and location of accid	lent					
Accident Date (Mo/Day/Year)		Time	No. of Vehicles			
7/2	28/25	9:45pm	1			
County		State				
S	ioux	lowa				
Vehicle 1 (State vehicle)						
Driver's Name		Work Street Address				
Bayle	e Currie	207 6th	n Ave N			
Driver's License No./State		City, State, Zip				
448AS	5426/Iowa	Hospers,	IA 51238			
Date of Birth	Department	Work Phone	Home Phone			
10/04/1995	IDALS	515-333-1578	918-315-9080			
License Plate No.	VIN	Year, Make, Model				
1093	1G1ZC5STXRF146590	2024 Che	evy Malibu			
Estimate (\$) of Damage		Description of Damage				
		Shattered back windsheild Trunk dented driver side tail light gone				
Vehicle 2 (other vehicle) it	f more than two vehicles-use a	dditional forms				
Driver's Name		Street Address				
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,	etc)
Owner's Name, Address and Phone	Description of Property Damaged
Baylee Currie, 207 6th Ave N, Hospers IA 918-315-9080	Tree branch through roof of house and now inside
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.

	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.
Complete the n	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	
VIN	
	The State of lowa is self-insured. ou have any questions regarding an accident, please contact DAS Fleet Services at 515-281-3162 of DAS.Risk@iowa.gov





American Collision

2222 6th Street, Sioux City, IA 51101 Phone: (712) 255-1895

Workfile ID: Federal ID: State ID:

08deabc5 46-1606758

IA

Preliminary Estimate

RO Number: 51573

Written By: LIEF JETTON

Insured:

Iowa department of

Agriculture

Policy #:

Claim #:

Type of Loss:

Point of Impact:

Date of Loss:

Days to Repair: 0

Owner:

Iowa department of Agriculture (515) 281-5713 Business

Inspection Location:

American Collision 2222 6th Street Sioux City, IA 51101

Repair Facility

(712) 255-1895 Business

Insurance Company:

VEHICLE

2024 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection

VIN:

1G1ZC5STXRF146590

Interior Color:

Mileage In:

Vehicle Out:

License:

Exterior Color:

Mileage Out:

State:

IΑ

Production Date:

Condition:

Job #:

TRANSMISSION

Automatic Transmission

POWER

Power Steering Power Brakes Power Windows Power Locks

Power Mirrors DECOR

Dual Mirrors

CONVENIENCE Air Conditioning

Intermittent Wipers

Tilt Wheel Cruise Control Rear Defogger Keyless Entry

Message Center

Steering Wheel Touch Controls

Telescopic Wheel Backup Camera

RADIO AM Radio

Alarm

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

Communications System

Hands Free Device Lane Departure Warning

SEATS Cloth Seats **Bucket Seats**

WHEELS Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

OTHER

Traction Control Stability Control

RO Number: 51573

2024 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection

Line		Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	#		TOWING +35%		1	361.13		
2	#		glass clean up		1	480.00		
3	PILLARS, ROCK	ER &	FLOOR					
4	*	Repl	RT Uniside assy	23388050	1	1,708.10 s	31.0	<u>4.0</u>
5	*		Add for Clear Coat					1.6
6	*	Repl	LT Uniside assy	23388049	1	1,708.10 s	30.5	<u>4.0</u>
7			Overlap Major Non-Adj. Panel					-0.2
8	*		Add for Clear Coat					0.8
9			Deduct for Rear Bumper R&I				-1.8	
10			Deduct for Back Glass R&I				-2.6	
11	BACK GLASS							
12		Repl	Back glass GM	84461616	1	591.38	Incl.	
13	REAR BODY & F	LOOF	र					
14		Repl	Pkg tray panel	23382027	1	75.70	5.2	0.9
15		Repl	Rear reinf	22987020	1	457.33	Incl.	0.9
16			Overlap Minor Panel					-0.2
17		Repl	Pkg tray trim black	84175627	1	196.87	Incl.	
18		R&I	Floor mat black diamond				0.1	
19		R&I	RT Trunk side trim				Incl.	
20		R&I	LT Trunk side trim				Incl.	
21		R&I	Rear panel trim				0.2	
22	*	R&I	Support				Incl.	
23		R&I	Jack carrier from 11/30/2016				0.2	
24	TRUNK LID							
25		Repl	Trunk lid w/o spoiler	84538677	1	1,553.38	2.3	2.4
26			Overlap Major Non-Adj. Panel					-0.2
27	*		Add for Clear Coat					0.4
28			Add for Underside(Complete)					1.2
29			Add for Clear Coat					0.2
30		Repl	RT Hinge	84765069	1	113.57	0.5	0.5
31			Overlap Minor Panel					-0.2
32		Repl	LT Hinge	84765068	1	113.57	0.5	0.5
33			Overlap Minor Panel					-0.2
34		Repl	Weatherstrip	84136794	1	80.00	0.3	
35		Repl	Emblem gold	84479457	1	70.44	0.2	
36	REAR LAMPS							
37		R&I	RT Backup lamp assy				Incl.	
38		Repl	LT Tail lamp assy	84882377	1	531.03	Incl.	
39		R&I	RT Tail lamp assy				Incl.	
40		Repl	LT Backup lamp assy	84595946	1	495.63	Incl.	
41	REAR BUMPER							
42	*	Rpr	Bumper cover w/o park assist				<u>1.0</u>	3.2
43		•	Add for Clear Coat					1.3

Preliminary Estimate

RO Number: 51573

2024 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection

			SUBTOTALS	8,536.23	67.6	20.9
44	R&I	R&I bumper cover			inci.	

ESTIMATE TOTALS				
Category	Basis		Rate	Cost \$
Parts				8,536.23
Body Labor	67.6 hrs	@	\$ 70.00 /hr	4,732.00
Paint Labor	20.9 hrs	@	\$ 70.00 /hr	1,463.00
Paint Supplies	20.9 hrs	@	\$ 55.00 /hr	1,149.50
Subtotal				15,880.73
Grand Total				15,880.73
Deductible				0.00
CUSTOMER PAY				0.00
INSURANCE PAY				15,880.73

MyPriceLink Estimate ID / Quote ID:

1379811829508743168 / 146829020

REPAIR AUTHORIZATION- DIRECTION TO PAY- WARRANTY

PART PRICES SUBJECT TO INVOICE-----AUTHORIZED AND ACCEPTED: You are hereby authorized to make repairs. In understand that payment in full will be due upon release of vehicle, including additional supplemental damage charges and hereby grant up and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. I accept responsibility for any attorney or or collection fees related to the collection of unpaid balances. You will not be held responsible for loss or damage to vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident, or any other cause beyond your control. Old parts removed from vehicle will be junked unless otherwise instructed! I authorize any and all supplements payable direct to you. I authorize you to act as power of attorney to sign insurance checks to pay for damages to the vehicle.

Authorized by Date:

WARRANTY

Craft Auto Body, Inc. will warranty the workmanship of it's employees on the repairs to your vehicle for as long as you own the vehicle. We use PPG paint, which carries a life of the vehicle warranty. There is NO Warranty on rust repair.

RO Number: 51573

2024 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection

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 DR1CP16, CCC Data Date 08/01/2025, 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 Solutions 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.



American Collision

08deabc5

46-1606758

2222 6th Street, Sioux City, IA 51101 Phone: (712) 255-1895

Final Bill

RO Number: 51573

Customer:

Insurance:

Adjuster:

Estimator:

Workfile ID:

Federal ID:

LIEF JETTON

Iowa department of Agriculture

Phone:

Create Date:

7/30/2025

Claim:

Loss Date:

(515) 281-5713

Deductible:

2024 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection

VIN:

1G1ZC5STXRF146590

Interior Color:

Mileage In: Mileage Out: Vehicle Out:

License:

State:

IΑ

Exterior Color: Production Date:

Condition:

Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Туре	Paint
1	TTL	Remove/Replace	Crash wrap (per opening	1	25.00		1.0	Body	
2	TTL	Sublet	Gate Fee	1	100.00	Sublet			
3	TTL	Sublet	Admin fee	1	247.50	Sublet			
4	TTL		Storage (outside) per day	2	200.00	Other			
5	TTL	Remove/Replace	Clean up glass	1	480.00				
6	TTL		towing	1	361.13	Other			

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					386.13
Sublet/Miscellaneous					347.50
Labor, Body			70.00	1.0	70.00
Miscellaneous					680.00
Subtotal					1,483.63
Sales Tax					0.00
Grand Total					1,483.63
Net Total					1,483.63

Estimate Version	Total \$
Original	15,880.73
Supplement TTL	1,483.63
Insurance Total \$:	1,483.63
Received from Insurance \$:	0.00
Balance due from Insurance \$:	1,483.63
	0.00
Customer Total \$:	0.00
Received from Customer \$:	0.00

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2024 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection

Balance due from Customer \$:

0.00

8/5/2025 9:28:50 AM

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