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: Deer Damage to Vehicle #623 on July 29, 2025

Department of Administrative Services

Claim dated August 1, 2025

AOS Claim ID: 4118

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 \$3,286.80, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA Deputy Auditor of State

Bri R Briss

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 1, 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	#623 / Deer
Event Date	July 29, 2025
Summary	Vehicle 623 - struck a deer (Claim # TBD)
Amount Requested	\$3,286.80 - Estimate (excluded tax on the attached estimate)
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 vou.

Ryan Betts

DAS Fleet Risk Program Manager

ryan.betts1@iowa.gov

515-281-8008



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

Fwd: #623 car vs deer notification

1 message

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

Tue, Jul 29, 2025 at 8:53 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 623 struck a deer on 7/29/2025. 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



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: Allspach Jacob <allspach@dps.state.ia.us>

Date: Tue, Jul 29, 2025 at 8:48 AM Subject: #623 car vs deer notification

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

Good morning,

Please see the attached information for vehicle #623, AD Troy Nelson's Chevy Traverse. This vehicle was involved in a minor car vs deer this morning at approximately 7:30am. When he receives the repair estimate, I will pass along.

Thanks!

Jacob Allspach
Special Agent in Charge
Fleet and Supply
Iowa Department of Public Safety

50 Forest Avenue | Des Moines, Iowa 50313

Mobile: 641-525-2717 allspach@dps.state.ia.us https://dps.iowa.gov/ https://dpscareers.com/



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4 attachments



77548747292__A5343DD7-C054-4EDA-A955-FE762D15E0FE.jpg 3516K



77548745566__5007E4FE-D71C-4D2A-BE35-CCF479527926.jpg 3096K



77548744628__1DAFF445-B4FB-4FAA-A2CA-224A442E0F72.jpg 2437K



#623 vehicle damage form.pdf 411K



State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: DPS – Vehicle Damage; DAS – Risk

- > 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 VEHICLI	E: (N	lark if Act o						
Date: (Month/Day/Year) 7/29/		2025	Time: 7:30 am		a.m.			
(Month/Day/Year) Vehicle Plate #:		(Time pie		lus a.m./p.m.)	55,500			
				le Mileage:	55,500			
		2022 CHEVY TRAVERSE						
Description: (Yr/Make/Model/ & Vin#)	1GN	EVMKW8NJ108	8567					
Assigned To:	TRO	Y NELSON	Badg	e #	623			
Driven By:			Badg	e #				
Driver's Lic #:			Dama	age:	\$			
Vehicle Towed: (Yes / No)	No		Towe	d By:				
Towed To:			Towir	ng Cost:	\$			
Seat Belt: (Yes / No)	Yes			of Vehicle: d/Semi /Unmarked)	Marked			
Injured/Injuries:		NO						
Occupants: (Other than driver)								
VEHICLE #2:								
DL #:				State:				
Vehicle Lic. #				State:				
Driver's Name:								
Driver's Address	:							
Owner's Name:								
Owner's Address	S:							
Owner's Phone:								

<u></u>				
Insurance Info:				
(Carrier/Policy #/Phone)				
Veh Description:				
(Yr/Make/Model & Vin#)				
			,	
Damage:	\$		Seat Belt:	No
			(Yes / No)	
Injured/Injuries:				
Occupants:				-
(Other than driver)				
Occupant(s) Wearing	ng Seat Be	It: (Yes/No) Yes	
OTHER INCORMA	TION.			
OTHER INFORMA	TION:			
Witnesses:				
Accident Location:				
(Street/Hwy)				
County:				
Weather/Road Con	ditions:			
Narrative: CAR VS D	FFR			
		T		
Property Damage of	ther than			
Vehicles:				
Cost:		\$		
Citations Issued To	•			
(List Charge(s) and Statute	100			
(Liet Griango(e) and Gtatate	0000(0))			
Investigating Office	r·			
investigating Office	Ι.			
VEHICLE #3: (If ne	eded) (Fo	or more v	ehicles, please	e make extra
copies of this port			•	
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)	Yes
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No) Yes			



DEYARMAN FORD COLLISION CENTER

2406 N. Jefferson, P.O. Box 121, Indianola, IA 50125

Phone: (515) 961-8151

Workfile ID: Federal ID: State ID:

Federal EPA:

State EPA:

81-4144573

5719eed5

IAD981498256

IΑ

Preliminary Estimate

Job Number: **Customer: NELSON, TROY**

Written By: Dean Binder

Insured:

NELSON, TROY

Policy #:

Claim #:

Type of Loss:

Point of Impact: 01 Right Front

Date of Loss: Days to Repair: 0

Owner:

Inspection Location:

Insurance Company:

57,542

NELSON, TROY

(515) 408-2227 Business

DEYARMAN FORD COLLISION CENTER 2406 N. Jefferson

P.O. Box 121

Indianola, IA 50125 Repair Facility

(515) 961-8151 Business

VEHICLE

2022 CHEV Traverse LT2 AWD w/Cloth Interior (Fleet) 4D UTV 6-3.6L Gasoline Direct Injection SILVER

VIN:

1GNEVMKW8NJ108567

Interior Color:

Mileage In:

Vehicle Out:

License:

State:

HUP659

Exterior Color:

SILVER

Mileage Out:

TA

Production Date:

11/2021

Condition:

Job #:

TRANSMISSION

Automatic Transmission

4 Wheel Drive

POWER

Power Steering **Power Brakes**

Power Windows

Power Locks Power Mirrors **Heated Mirrors**

Power Driver Seat

DECOR

Dual Mirrors Body Side Moldings

Privacy Glass Console/Storage **CONVENIENCE**

Air Conditioning

Intermittent Wipers Tilt Wheel

Cruise Control

Rear Defogger Keyless Entry

Alarm

Message Center

Steering Wheel Touch Controls

Rear Window Wiper Climate Control

Dual Air Condition Backup Camera Parking Sensors

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

Auxiliary Audio Connection

Satellite Radio **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 Communications System Hands Free Device

Xenon or L.E.D. Headlamps

Blind Spot Detection

Lane Departure Warning

ROOF

Luggage/Roof Rack

SEATS

Cloth Seats **Bucket Seats** 3rd Row Seat

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

OTHER

Signal Integrated Mirrors

Preliminary Estimate

Customer: NELSON, TROY

Job Number:

2022 CHEV Traverse LT2 AWD w/Cloth Interior (Fleet) 4D UTV 6-3.6L Gasoline Direct Injection SILVER

Line		Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	FRONT	BUMPER & G	RILLE					
2	* <>	Rpr	Bumper cover				<u>2.5</u>	3.0
3			Add for Clear Coat					1.2
4			O/H bumper assy				3.8	
5		Repl	Grille assy bright chrome LT, RS	87830141	1	710.48	Incl.	
6	*	Repl	Tow brkt cover	84426579	1	37.22	Incl.	0.0
7		Repl	RT Insert	84541297	1	23.78	Incl.	
8		Repl	RT Fog lamp bezel chrome	84541295	1	34.10	Incl.	
9		Repl	RT Side retainer	85661327	1	14.80	0.1	
10	FRONT	LAMPS						
11		Repl	RT Headlamp LS, LT, RS	85596374	1	1,225.12	0.3	
12			Aim headlamps				0.5	
13	MISCEL	LANEOUS OP	ERATIONS					
14	#	Subl	Hazardous waste removal		1	5.00 T		
15	**	Repl	A/M Cover car		1	5.00 T	0.2	
16	#	Refn	Color tint / color match					0.5
17	#	Rpr	Color sand and buff					0.6
				SUBTOTALS		2,055.50	7.4	5.3

ESTIMATE TOTALS

Category	Basis		Rate	Cost \$
Parts				2,045.50
Body Labor	7.4 hrs	@	\$ 74.00 /hr	547.60
Paint Labor	5.3 hrs	@	\$ 74.00 /hr	392.20
Paint Supplies	5.3 hrs	@	\$ 55.00 /hr	291.50
Miscellaneous				10.00
Subtotal				3,286.80
Sales Tax	\$ 3,286.80	@	7.0000 %	230.08
Grand Total				3,516.88

MyPriceLink Estimate ID / Quote ID:

1380283499189116928 / 146859101

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.

Preliminary Estimate

Customer: NELSON, TROY Job Number:

2022 CHEV Traverse LT2 AWD w/Cloth Interior (Fleet) 4D UTV 6-3.6L Gasoline Direct Injection SILVER

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 DR1GM18, CCC Data Date 07/17/2025, 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.