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

Executive Council of Jowa

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

January 9, 2024

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 \$2,008.05, subject to audit of actual invoices. On October 26, 2023, Vehicle #2356 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

Matt Bender, Department of Management

TOR OF STRIE *

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

December 28, 2023

Victoria Newton Executive Council L O C A L

Subject: Deer Damage to Vehicle #2356 on October 26, 2023

Department of Administrative Services

Claim dated November 7, 2023

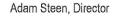
AOS Claim ID: 3632

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. The Department requested an allocation of \$2,148.61; however, the estimate from the vendor includes sales tax of \$140.56. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of \$2,008.05, 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 Fucaloro, Fleet Services Manager, Department of Administrative Services Heather Hackbarth, Department of Management





Date: November 7, 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	#2356
Event Date	Oct 26, 2023
Summary	Vehicle 2356 struck a deer. (269053)
Amount Requested	\$2,148.61 - 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 Fucaloro, Fleet Manager

DAS Fleet Services

Mariah.Fucaloro@iowa.gov

515-414-6582



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

29C20

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

Fri, Oct 27, 2023 at 8:56 AM

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

forward all information as soon as it is received Please accept this email as initial 24 hr notification for AON, vehicle 2356 struck a deer on 10/26/23. 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

lowa Department of Administrative Services

Division of Business and Property Services

Office: 515-725-2243

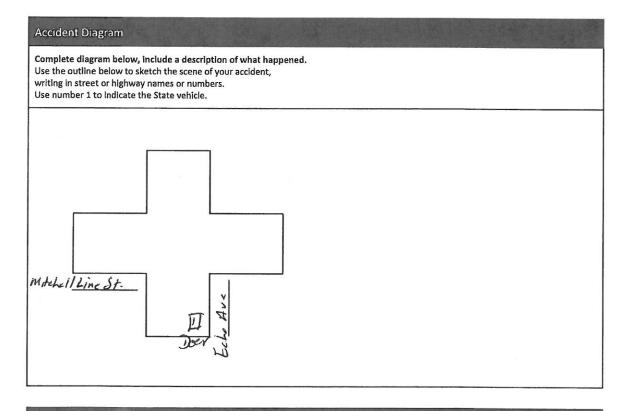
Das.Risk@iowa.gov

https://das.iowa.gov

Vehicle Accident Report

Time and location of accident						
Accident Date (Mo/Day/Year)	,	Time	No. of/Vehicles			
10/26/2	<u> </u>	6:15 Am	/			
		State	-			
Flage		State				
Vehicle 1 (State vehicle)						
Driver's Name		Work Street Address				
Perry B	exe	2900 4THS+. S.W.				
Driver's License No./State		City, State, Zip				
970 HA 48	42	Mason City In SO401				
Date of Birth	Department	Work Phone	Home Phone			
04/04/60	LOTTERY	515-608-0795 641-430-83				
License Plate No.	VIN	Year, Make, Model				
ETR 671	2C4RD GBG7KR 760	683 2019 Dodge Comman				
Estimate (\$) of Damage		Description of Damage				
210000		Bumper-grill				
Vehicle 2 (other vehicle) if n	nore than two vehicles-use ac	dditional forms	THE RESERVE THE PARTY OF			
Driver's Name		Street Address				
none						
Driver's License No./State		City, State, Zip				
Date of Birth	Work Phone	Home Phone	License Plate No.			
Description of Damage						

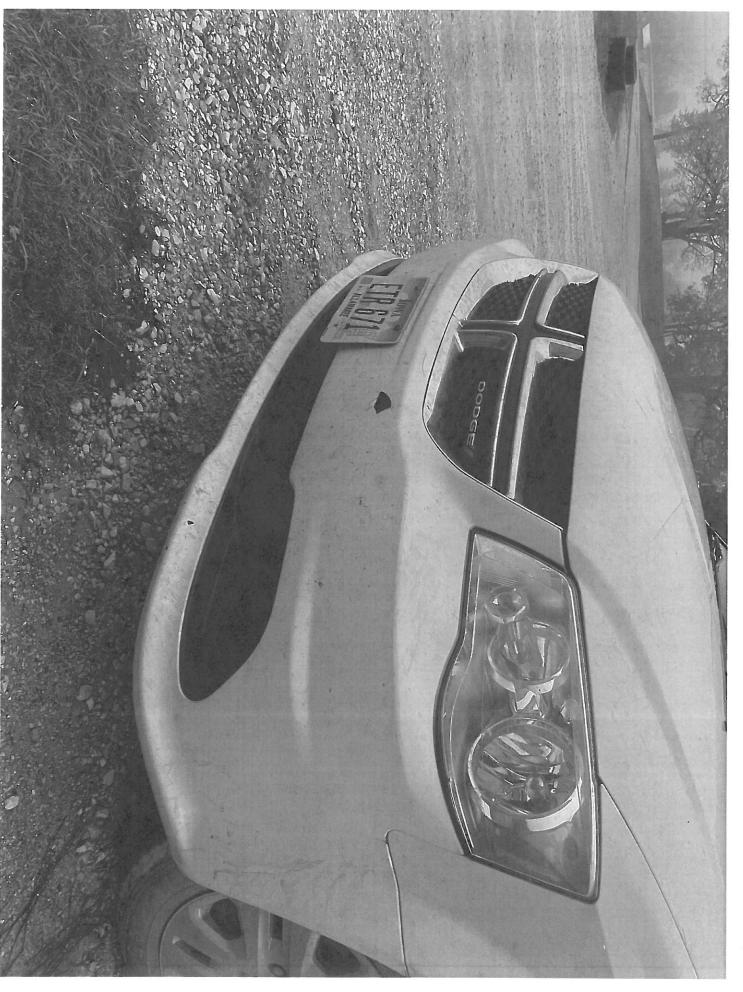
Property Damage other than vehicle (fence, utility pole, etc)				
Owner's Name, Address and Phone	Description of Property Damaged			
None				
Injured Persons (attach additional sheets if necessary)				
Vehicle No. 1/ Name and Address	Describe Injuries			
None				
Vehicle No. 2/ Name and Address	Describe Injuries			
None				
Witness	CONTRACTOR STATE			
Name None	Address/Phone			
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.				
Complete the n	ext section, tear at the dotted line and give to the other party involved.				
State Vehicle Insurance Info	ormation				
Driver's Name	·				
Driver's License No./State					
Vehicle Plate No.					
Vehicle year, makel, model					
VIN					

The State of Iowa is self-insured.

If you have any questions regarding an accident, please contact DAS Fleet Services at 515-281-3162 of DAS.Risk@iowa.gov



https://mail.google.com/mail/u/0/d/ALGkd0zwXBIVRwGtp8ZmnWBUu3xv4U5KSxmRUAlkn6bRrJvvwvOB/#search/2356/lLtBPZxrdqRFxBLcqznNMhbbcltqMjrclvFtTBqvHhcpIGLBZrWgDLJwqqlJQKQTf...

https://mail.google.com/mail/u/0/d/ALGkd0zwXBiVRwGtp8ZmnWBUu3xv4U5KSxmRUAlkn6bRrJvvwvOB/#search/2356/ILtBPZxrdqRFxBLcqznNMhbbcltqMjrclvFtTBqvHhcplGLBZrWgDLJwqqlJQKQTf...



NORTH IOWA COLLISION CENTER INC.

Serving your car, light & heavy duty truck, heavy equipment & RV repair needs. 11201 265TH ST, CLEAR LAKE, IA 50428

> Phone: (641) 421-8555 FAX: (641) 421-8558

Workfile ID: 22832144 PartsShare: 7CLVpM Federal ID: 87-2591068 State ID: 1-17-020011 Resale Number: 1-17-020011

IAR000007856

Federal EPA:

Preliminary Estimate

Customer: Iowa Lottery

Written By: Zach Seltun

Insured:

Iowa Lottery

Policy #:

Claim #:

Type of Loss:

Iowa Lottery

Date of Loss:

Days to Repair: 0

Point of Impact: 12 Front

Owner:

Inspection Location:

Insurance Company:

144,068

NORTH IOWA COLLISION CENTER INC. 11201 265TH ST

CLEAR LAKE, IA 50428

Repair Facility

(641) 421-8555 Business

VEHICLE

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

VIN:

2C4RDGBG7KR780683

Interior Color:

Mileage In:

License:

ETR671

Exterior Color:

Vehicle Out:

IA

White

Mileage Out:

State:

Production Date:

10/2019

Condition:

Job #:

TRANSMISSION

Automatic Transmission

POWER

Power Steering Power Brakes Power Windows

Power Locks Power Mirrors

Heated Mirrors

DECOR

Dual Mirrors Body Side Moldings Privacy Glass

Overhead Console Wood Interior Trim CONVENIENCE

Air Conditioning

Intermittent Wipers

Tilt Wheel Cruise Control Rear Defogger

Keyless Entry

Steering Wheel Touch Controls

Telescopic Wheel

Dual Air Condition Backup Camera

RADIO

Rear Window Wiper

Climate Control

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

Front Side Impact Air Bags

Head/Curtain Air Bags

SEATS

Stability Control

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

Preliminary Estimate

Customer: Iowa Lottery

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

Line	Оре	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	FRONT BUMPER						
2		O/H front bumper				2.0	
3	** Repl	A/M Bumper cover	68088966AB	1	315.00	Incl.	3.0
4		Add for Clear Coat					1.2
5	R&I	Air shield				Incl.	
6	R&I	RT Bezel w/o fog lamp				Incl.	
7	R&I	LT Bezel w/o fog lamp				Incl.	
8	R&I	License mount				0.2	
9	GRILLE						
10	** Repl	A/M Upper grille chrome	68088969AC	1	471.00	Incl.	
11	Repl	Emblem "Dodge"	68146394AA	1	91.65	Incl.	
12	R&I	Lower grille				Incl.	
13	VEHICLE DIAGNOST	TICS					
14	* Repl	Pre-repair scan		1	98.90 m		
15	# Rpr	Pre Repair Scan Labor				0.5 M	
16	* Repl	Post-repair scan		1	141.50 m		
17	# Rpr	Post Repair Scan Labor				0.5 M	
18	#	Flex Additive		1	5.00		
19	#	Tint Color		1			0.5
20	#	Color Sand & Polish		1	9.00	0.9	
21	#	Hazardous Waste		1	5.00		
			SUBTOTALS		1,137.05	4.1	4.7

ESTIMATE TOTALS

Category	Basis		Rate	Cost \$
Parts		7.0		1,137.05
Body Labor	3.1 hrs	@	\$ 70.00 /hr	217.00
Paint Labor	4.7 hrs	@	\$ 70.00 /hr	329.00
Mechanical Labor	1.0 hrs	@	\$ 90.00 /hr	90.00
Paint Supplies	4.7 hrs	@	\$ 50.00 /hr	235.00
Subtotal				2,008.05
Sales Tax	\$ 2,008.05	@	7.0000 %	140.56
Grand Total				2,148.61