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HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MICHAEL L. NAIG SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

November 6, 2023

Accounting Department Office of the Treasurer Lucas Building 321 E 12<sup>th</sup> Street Des Moines, IA, 50319

The Executive Council, in a meeting held on today's date, approved the Department of Public Safety's request for an emergency allocation in the amount of \$2,392.59, subject to audit of actual invoices. On December 4, 2022, State Patrol Vehicle #469 was damaged by a raccoon. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton Executive Secretary

 cc: Jeannie Adams, Iowa State Patrol, Department of Public Safety DAS Risk Joel Lunde, Department of Management

> AOS Claim # 2408 TOS Job # \_\_\_\_



# 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

October 18, 2023

Victoria Newton Executive Council L O C A L

Subject: Damage to Vehicle #469 due to Raccoon on December 4, 2022 Department of Public Safety – Iowa State Patrol Claim dated July 27, 2023 AOS Claim ID: 2408

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damage incurred by the Department of Public Safety – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend Executive Council approval in the amount of \$2,392.59, subject to an audit of <u>actual</u> invoices.

Sincerely,

Ernest H. Ruben, Jr., CPA Deputy Auditor of State

cc: Jeannie Adams, Iowa State Patrol, Department of Public Safety Mariah Flowers, Fleet Services Manager, Department of Administrative Services Joel Lunde, Department of Management



Adam Steen, Director

Date: July 27, 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	#469/Raccoon
Event Date	December 4, 2022
Summary	Vehicle 469 struck a raccoon. (248618)
Amount Requested	\$2,392.59 - 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>

### FW: 469 vehicle damage

1 message

Adams Jeannie <jadams@dps.state.ia.us> Mon, Dec 5, 2022 at 8:12 AM To: "Risk, DAS (das.risk@iowa.gov)" <das.risk@iowa.gov>, "ExecutiveCouncil [TOS]" <ExecutiveCouncil@tos.iowa.gov>, Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov> Cc: Guill Bryan <guill@dps.state.ia.us>

Please find attached information for 469's accident with a raccoon late Friday night. An estimate will be forthcoming.

Jeannie Adams ISP Fleet & Supply, Fleet Asset Manager Department of Public Safety 30 N.E. 48th Place Des Moines, Iowa 50313 Direct #: 515-725-0643 Cell Phone: 515-204-3019 Shop: 515-281-3277 Fax: 515-242-6321 Email: jadams@dps.state.ia.us<mailto:jadams@dps.state.ia.us>

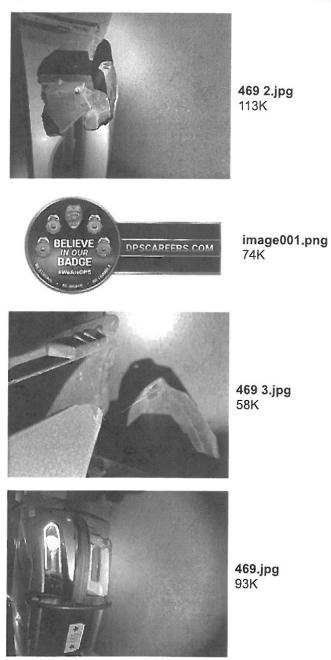
From: Haas Kenneth <haas@dps.state.ia.us> Sent: Sunday, December 4, 2022 9:48 PM To: Miller Mark D <mdmiller@dps.state.ia.us>; post3sup <post3sup@dps.state.ia.us>; vehicledamage <vehicledamage@dps.state.ia.us> Subject: 469 vehicle damage

All, Please see the attached memo, and vehicle damage report reference a raccoon struck by Trooper Hansen on 12/3/2022. Damage estimates are forthcoming. Thank you!

SGT Kenneth W. Haas \*345\* Assistant District Commander, Iowa State Patrol District #3 2025 Hunt Ave Council Bluffs, IA 51503 Phone: (712) 328-8001 Fax: (712) 328-1504 [cid:image004.png@01D81234.23FF4180] \*\*Notice\*\* This e-mail message (including an

\*\*Notice\*\* This e-mail message (including any file attachments transmitted with it) is for the sole use of the intended recipient(s) and may contain confidential and legally privileged information. Any unauthorized use or disclosure of this e-mail by an unintended recipient is prohibited. If you have received this e-mail in error, please notify the sender by return e-mail and destroy all copies of the original message. No representation is made that this e-mail or any attachments are free of viruses. Virus scanning is recommended and is the responsibility of the recipient.

6 attachments



- Herein 469 damage memo.doc 28K
   28K
- Vehicle damage report.doc
   95K

## State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: *Vehicledamage* 

- > 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!!!

Date: (Month/Day/Year)		)4/2022	Time: (Time plus a.m./p.m.)	10:45 p.m.	
Vehicle Plate #:	469		Vehicle Mileage:	112200	
Vehicle Description: (Yr/Make/Model/ & Vin#)	201	19 Dodge Charger, 2C3CDXKT5KH622775			
Assigned To:	And	rew Hansen	Badge #	469	
Driven By:	And	rew Hansen	Badge #	469	
Driver's Lic #:	089	BB6052	Damage:	\$1,965.30	
Vehicle Towed: (Yes / No)	No		Towed By:		
Towed To:			Towing Cost:	\$0	
Seat Belt: Yes (Yes / No)			Type of Vehicle: (Marked/Semi /Unmarked)	Marked	
Injured/Injuries: no					
Occupants: (Other than driver)		none			

### STATE VEHICLE: (Mark if Act of Nature□) CASE #: 2022029792

### 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:	\$	Seat Belt: (Yes / No)	No
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing	ng Seat Belt: (Yes/No	) No	

## **OTHER INFORMATION:**

Witnesses:	None			
Accident Location: (Street/Hwy)	Hwy 275 and 110 <sup>th</sup> Street.			
County:	Fremont			
Weather/Road Conditions:	normal/ dry			
Hansen was responding to as incident. Trooper Hansen wa southbound on Hwy 275 just the roadway. Trooper Hanse	2022 at approximlatey 22:45 hours, Trooper asist Fremont Co with a possible poaching as running emergency lights and was traveling south of 110th Ave when a raccoon crossed in struck the raccoon with his front driver side ed substantial damage to the bottom drivers			
Property Damage other than Vehicles:	None			
Cost:	\$			
Citations Issued To: (List Charge(s) and Statute Code(s))				

Investigating Officer:	SGT. Haas #345	

## VEHICLE #3:

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:	No
0	·	(Yes / No)	NO
Injured/Injuries:			
Occupants:			
(Other than driver)			
Occupant(s) Wearing	ng Seat Belt: (Yes/No	) No	



TO: Post 3 Supervisors

FROM: Trooper Andy Hansen

**DATE:** 17:31

SUBJECT: Vehicle Damage

On December 3.2022 at approximilatey 22:45 hours, I Trooper Hansen was responding to assist Fremont Co with a possible poaching incident. I initiated my emergency lights and was traveling southbound on Hwy 275 just south of 110<sup>th</sup> Ave when a raccoon crossed the roadway. I struck the raccoon with my front driver side bumper. The bumper sustained substantial damage to the bottom drivers side.

### Tabor Motor Company 728 Main Street, PO Box 83 Tabor, IA 51653 Phone: (712) 629-0042 | Office: (402) 733-4699 | Cell: (402) 968-0711 Email: jz24thstreet@yahoo.com

RO# 221222

Final B// to

Owner

Owner: state of iowa Address: 109 se 13th street City State Zip: Des Moines, IA 50319

**Control Information** 

Claim #: 469 FINAL

Inspection

Inspection Date: 12/05/2022 09:54 AM

Appraiser Name: Jim Zimmerman Address: P.O Box 83 728 Main St.

City State Zip: Tabor, IA 51653

Repairer

Repairer: TABOR MOTOR CO. Address: p.o. box 83 728 main

City State Zip: Tabor, IA 51653

Remarks

photos 2889 thru2880 marlyn 712-328-8001 pse standard

Vehicle

2019 Dodge Charger Daytona 4 DR Sedan 8cyl Gasoline 5.7 HEMI 8-Speed Automatic

> Llc Expire: Veh Insp# : Condition: Ext. Refinish: Two-Stage

Options

1st Row LCD Monitor(s)

2nd Row Head Airbags

VIN: 2C3CDXKT5KH622775 Mileage Type: Actual Code: N3093K Int. Refinish: Two-Stage

Inspection Type:

Insured Policy # :

Work/Day:

FAX:

Appraiser License # : Work/Day: (402)733-4699 Home/Evening: (402)968-0711 Work/Day: (712)629-0042

> Contact: Jim Zimmerman Work/Day: (402)733-4699 Home/Evening: (402)968-0711 FAX: (712)629-0042

inhana

AM/FM Stereo

01/13/2023 05:41 PM

12/05/2022 09:50 AM

#### 2019 Dodge Charger Daytona 4 DR Sedan Claim #: 469 FINAL

Aluminum/Alloy Wheels			12/05/2022 09:50 AM
Auto Dimming Ext Mirrors Black Grille Cold Air Intake Digital Signal Processor Dual Exhaust System Dual Zone Auto A/C Electronic Compass Garage Door Opener Heated Rear Seats Illuminated Visor Mirror Keyless Entry System LED Daytime Running Lts Leather Shift Knob Memory Seats Power Disc Air Brakes Rear Spoiler Rem Trunk-L/Gate Release Side Airbags Sport Seats Temperature Gauge(s) Tire Pressure Monitor Trip Computer	Anti-Lock Brakes Automatic Dimming Mirror Carpeting Color-Keyed Bumper(s) Driver Information Sys Dual Power Seats Elect. Stability Control Emergency S.O.S. System Head Airbags Heated Steering Wheel In-Vehicle WiFi Keyless Ignition System LED Headlamps Leather Steering Wheel Mirror(s) Memory Pwr Driver Lumbar Supp Rear View Camera Remote Starter SiriusXM Satellite Radio Sport Suspension Tilt & Telescopic Steer Touch Screen Display Wireless Phone Connect	Armrest(s) Auxiliary Audio Input Center Console Cruise Control Dual Airbags Dual Pwr Lumbar Supports Electric Steering Floor Mats Heated Power Mirrors Heated/Cooled Frt Seats Intermittent Wipers LED Brakelights Leather Seats Lighted Entry System Paddle Shifter Pwr Tilt/Tele. Str Wheel Rear Window Defroster Security Alarm System Split Folding Rear Seat Strg Wheel Radio Control Tinted Glass Traction Control System	

Damage	es				، ( )		Pro Annaer anns anns ren ren tao anns a bailt ann anns		
Line C	)p	Guide	MC	Description	MFR.Part No.	Price	ADJ% B%	Hours	R
tripes A	<u>nd N</u>		100000						
1 1	2	36	49	Brkt, Front End Panel RT	68226532AA	\$34.75		0.1*	SM
ront Bur	nne	r							C.I.I.
2 E		1425		Duct, Air Intake LT	6922840540				
~ -		1120		>> 68214813aa	68228405AD	\$55.80*		INC	SM
3 E	Р	47		Cover, Front End	Replace PXN	<b>#FO4 O0</b>			
4 L	_	47	#	Cover, Front End	Refinish	\$521.00		1.8	SM
					3.8 Surface			5.2*	RF
					0.6 Two-stage setup				
					0.8 Two-stage				
				# = 10, 13					
5 E		35	49	Brkt, Front End Panel LT	68226533AA	\$34.75		1.3	014
6 E		108	49	Filler, Front Panel LT	68280493AA	\$50.20*		INC	SM SM
				>> 68226549aa		,		in C	SIVI
dintas C									
adiator 5 7 E		92	40						
		92	46	Crsmbr,Rad Pnl Lower	5065240AH	\$315.00		1.5*	SM
				>> see photos					
ont Bod	v Int	terior St	reetr	netal					
8 EF		138		Skirt,Inner Fender LT	Replace PXN	<b>*</b> 04.00			
9 EF	5	30		Shield,Engine Lower	Replace PXN	\$94.00		0.6	SM
					Replace PAN	\$227.00		0.2	ME
inual En	tries	5							
10 R				r/i push bar	R & I Assembly			4.4+	~
11 E				rear sheild	Replace OEM	\$13.09*		1.4* 0.3*	SM
				>> 68253237ac torx box sh	neild It/side	+		0.5	SM
11	Ite	ems							
				NO N					
				MC Message					

12/05/2022 09:50 AM

10	INCLUDES AUDATEX TIME TO CLEAR ENTIRE PANEL
13	INCLUDES 0.6 HOURS FIRST PANEL TWO-STAGE ALLOWANCE
46	PRINTABLE ALTERNATE PARTS COMPARE
49	INPRINTED ALTERNATE PARTS COMPARE
10	UNPRINTED ALTERNATE PARTS COMPARE

### **Estimate Total & Entries**

OEM Parts Other Parts Paint & Materials Parts & Material Total		5.2	Hours @ \$	45.00	\$503.59 \$842.00 \$234.00	\$1,579.59
Labor	Rate	Replace Hrs	Repair Hrs	Total Hrs		
Sheet Metal (SM) Mech/Elec (ME) Frame (FR)	\$65.00 \$100.00 \$125.00	7.0 0.2		7.0 0.2	\$455.00 \$20.00	
Refinish (RF)	\$65.00	5.2		5.2	\$338.00	
Labor Total Gross Total Net Total				12.4 Ho	burs	\$813.00 \$2,392.59 \$2,392.59

Alternate Parts Y/08/03/00/05/02 Cumulative 08/03/00/05/02 Zip Code: 68107 Default Rate Name Default

Audatex Estimating 8.1.519 Update 4 ES 01/13/2023 05:41 PM REL 8.1.519 Update 4 DT 11/01/2022 State Disclosure:NE © 2023 Audatex North America, Inc.

# 1.4 HRS WERE ADDED TO THIS ESTIMATE BASED ON AUDATEX'S TWO-STAGE REFINISH FORMULA.

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AUTOMOBILE PARTS NOT MADE BY THE ORIGINAL MANUFACTURER. PARTS USED IN THE REPAIR OF YOUR VEHICLE BY OTHER THAN THE ORIGINAL MANUFACTURER ARE REQUIRED TO BE AT LEAST EQUAL IN LIKE, KIND AND QUALITY IN TERMS OF FIT, QUALITY AND PERFORMANCE TO THE ORIGINAL MANUFACTURER PARTS THEY ARE REPLACING.

#### Op Codes

* = User-Entered Value NG = Replace NAGS UE = Replace OE Surplus EU = Replace Recycled UM = Replace Reman/Rebuilt UC = Replace Reconditioned N = Additional Labor IT = Partial Repair P = Check	<ul> <li>= Labor Matches System Assigned Rates</li> <li>EC = Replace Economy</li> <li>ET = Partial Replace Labor</li> <li>TE = Partial Replace Price</li> <li>L = Refinish</li> <li>TT = Two-Tone</li> <li>BR = Blend Refinish</li> <li>CG = Chipguard</li> <li>AA = Appearance Allowance</li> </ul>	S E = Replace OEM OE = Replace PXN OE Srpls EP = Replace PXN PM = Replace PXN Reman/Reblt PC = Replace PXN Reconditioned SB = Sublet Repair I = Repair RI = R & I Assembly RP = Related Prior Damage
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01/13/2023 05:41 PM

