

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



# Executive Council of Iowa

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

August 7, 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 this date, approved payment of the following cost item:

Department of Public Safety .....\$5,034.10  
On September 29, 2022, State Patrol Vehicle #634 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

*Victoria Newton*

Victoria Newton  
Executive Secretary

cc: Captain Richard Pierce, Iowa State Patrol, Department of Public Safety  
DAS Fleet Services, Risk  
Joel Lunde, Department of Management



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 2, 2023

Victoria Newton  
Executive Council  
L O C A L

Subject: Deer Damage to Vehicle #634 on September 29, 2022  
Department of Public Safety – Iowa State Patrol  
Claim dated June 2, 2023  
AOS Claim ID: 2374

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the loss and have found the items to be in order as shown below:

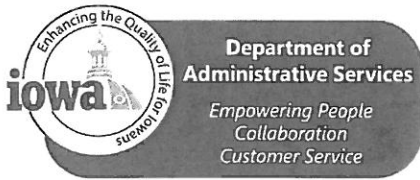
|  |    |                 |                    |
|--|----|-----------------|--------------------|
| Documented request                     |    |                 | <u>\$ 5,034.10</u> |
| Executive Council Allocation           |    |                 | \$ 5,034.10        |
| Less:                                  |    |                 |                    |
| Previous payments                      | \$ | 0.00            |                    |
| This payment                           |    | <u>5,034.10</u> |                    |
| Total                                  |    |                 | <u>\$ 5,034.10</u> |
| Remaining Executive Council allocation |    |                 | <u>\$ 0.00</u>     |

As requested by the Department, we recommend reimbursement be made to the Department of Administrative Services in the amount of \$5,034.10. This represents full and final payment of the loss.

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



Governor Kim Reynolds  
Lt. Governor Adam Gregg  
Adam Steen, Director

Date: March 4, 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: REIMBURSEMENT REQUEST - 29C20 Claim**

|                  |                                     |
|------------------|-------------------------------------|
| Claim #          | 2374                                |
| Vehicle / Event  | #634/Deer                           |
| Event Date       | September 29, 2022                  |
| Summary          | Vehicle 634 struck a deer. (245688) |
| Amount Requested | <b>\$5,034.10 - TOTAL</b>           |

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: 0665-005-5790-0657.

If you have any questions or need additional information, please do not hesitate to contact me.

Thank you,

Mariah Flowers, Fleet Manager  
DAS Fleet Services  
[Mariah.Flowers@iowa.gov](mailto:Mariah.Flowers@iowa.gov)  
515-414-6582

**Warrants**

[Menu](#)

| Fiscal Year | Warrant Number | Line Number | Line Amount | Issued     | Redeemed   | Vendor Customer |
|-------------|----------------|-------------|-------------|------------|------------|-----------------|
| ✓ 2023      | 72243559       | 1           | \$5,034.10  | 12/02/2022 | 12/09/2022 | 00002121086     |

First Prev Next Last

[Search](#)

▼ **Warrant Information**

**Fiscal Year :** 2023 **Amount :** \$5,034.10  
**Warrant Number :** 72243559 **Vendor Customer :** 00002121086  
**Line Number :** 1 **Last Updated :** 12/9/22

▼ **Issue Information**

**Issued :** 12/02/2022 **Void :**   
**Document ID :** RISK00523334304 **Duplicate :**   
**Document Line Number :** 1 **Stop :**   
**Line Amount :** \$5,034.10  
**Comments :**

▼ **Redeemed Information**

**Redeemed :** 12/09/2022 **Batch Number :** 0000  
**Redeemed Bank :** 0000 **Sequence Number :** 03399  
**Redeemed Fund :** 0665  
**Redeemed Department :** 005

▼ **Fund Accounting**

**Fund :** 0665 **Object :** 2715 **Dept Object :**  
**Sub Fund :** **Sub Object :** **Dept Revenue :**  
**Department :** 005 **Object Class :**  
**Unit :** 5790 **Revenue Source :**  
**Sub Unit :** **Sub Revenue Source :**  
**Appropriation :** 0000 **Revenue Source Class :**  
**BSA :**  
**Sub BSA :**

▼ **Detail Accounting**

**Location :** **Reporting :** **Major Program :**  
**Sub Location :** **Sub Reporting :** **Program :**  
**Activity :** 2920 **Task :** **Phase :**  
**Sub Activity :** **Sub Task :** **Program Period :**  
**Function :** **Task Order :**  
**Sub Function :**

[Top](#)

Vehicle completed 11/11/22

**KIOUS KOUNTRY AUTO COLLISION CENTER**  
 PO BOX 226, 2523 STATE HWY 76 SE, WAUKON, IA 52172

Estimate ID  
 11620803  
 S1

Office: (563) 568-6464

Fax: (563) 568-6555

KIOUSKOUNTRY@HOTMAIL.COM

Tax ID: 205198228

Total  
 \$5,034.10

Owner  
 STATE OF IOWA  
 (563) 599-5592 (Mobile)  
 jwinter@dps.state.ia.us

Appraiser  
 BEAU BENNETT  
 kiouskountry@hotmail.com

Supplemented By  
 BEAU BENNETT  
 kiouskountry@hotmail.com

Classification  
 None

Classification  
 None

Loss Type  
 Unknown

Deductible  
 Unknown

Final Bill vehicle has been completed

2015 Ford Taurus SE 4 Door Sedan 3.5L 6 Cyl Gas Injected 6 Speed Auto Trans FWD

VIN  
 1FAHP2D86FG105173

Drivable  
 Unknown

Odometer  
 74052

Mitchell Service Code  
 911334

Options

Kious Kountry *Jonathan K...*

|                                       |                                      |                      |                                 |   |
|---------------------------------------|--------------------------------------|----------------------|---------------------------------|---|
| Air Conditioning                      | Alum/Alloy Wheels                    | AM-FM Stereo         | Anti-Lock Brake Sys. (ABS)      | Automatic Headlights                        |
| Auxiliary Input                       | Bluetooth Wireless Connectivity      | CD Player            | Cloth Seat                      | Cruise Control                              |
| Driver Seat With Power Lumbar Support | Driver-Front Air Bag                 | Electric Defogger    | Electronic Stability Control    | First Row Bucket Seat                       |
| Front Seats With Power Lumbar Support | Keyless Entry System                 | Left-Curtain Air Bag | Limited Slip Differential       | MP3 Player                                  |
| Passenger-Front Air Bag               | Power Door Locks                     | Power Driver Seat    | Power Passenger Seat            | Power Remote Mirror                         |
| Power Steering                        | Power Windows                        | Rear Bench Seat      | Rearview Camera                 | Second Row Side Airbag With Head Protection |
| Side Airbags                          | Steering Wheel Mounted Audio Control | Tilt Steering Wheel  | Tire Pressure Monitoring System | Traction Control/Electronic System          |
| Trip Computer                         |                                      |                      |                                 |   |

STATE OF IOWA | 2015 Ford Taurus SE

Parts Profile  
 dubuque

Parts Profile Version  
 5.0

| Line #       | Description                                   | LABOR            |          |             |     | PART     |        |     |             |     |
|--------------|---|------------------|----------|-------------|-----|----------|--------|-----|-------------|-----|
|              |   | Operation        | Type     | Total Units | CEG | Type     | Number | Qty | Total Price | Tax |
| Front Bumper |   |                  |          |             |     |          |        |     |             |     |
| 1            | 101754 Frt Bumper Cover                       | Remove / Install | Body     | INC*        | 1.2 | Existing |        |     |             |     |
| 2            | 101755 Frt Bumper Cover Assy                  | Overhaul         | Body     | 2.6#        | 2.6 | Existing |        |     |             |     |
| 3            | 101880 Frt Bumper Cover                       | Repair           | Body     | 3.0*#       | 2.6 | Existing |        |     |             |     |
| 4            | AUTO Frt Bumper Cover                         | Refinish Only    | Refinish | 3.4* C      | 3.2 | Existing |        |     |             |     |
| 5            | 900501 Modified Refinish With Full Clear Coat |                  |          |             |     |          |        |     |             |     |

| Line #                       | Description                            | LABOR            |          |             |     | PART                  |               |     |             |     |
|------------------------------|--|------------------|----------|-------------|-----|-----------------------|---------------|-----|-------------|-----|
|                              |  | Operation        | Type     | Total Units | CEG | Type                  | Number        | Qty | Total Price | Tax |
| S1 6 101837                  | L Frt Bumper Reinforcement             | Remove / Replace | Body     | 0.2*#       | 0.2 | New                   | AG1Z 17C947 B | 1   | \$9.40      | Yes |
| Front Lamps                  |  |                  |          |             |     |                       |               |     |             |     |
| S1 7 102084                  | L Frt Combination Lamp Assembly        | Remove / Replace | Body     | 0.5*#       | 0.3 | Aftermarket New       | FO2502332     | 1   | \$652.00*   | Yes |
| S1 8 AUTO                    | Headlamps                              | Check / Adjust   | Body     | 0.5*        | 0.4 |                       |               |     |             |     |
| Hood                         |  |                  |          |             |     |                       |               |     |             |     |
| 9 100080                     | Hood Panel                             | Repair           | Body     | 1.0*        | 1.7 | Existing              |               |     |             |     |
| 10 AUTO                      | Hood Outside                           | Refinish Only    | Refinish | 3.0* C      | 2.8 | Existing              |               |     |             |     |
| 11 900501                    | Modified Refinish With Full Clear Coat |                  |          |             |     |                       |               |     |             |     |
| Front Fender                 |  |                  |          |             |     |                       |               |     |             |     |
| S1 12 10024                  | L Fender Panel                         | Remove / Replace | Body     | 1.8*#       | 3.7 | Aftermarket New       |               | 1   | \$475.00*   | Yes |
| S1 13 AUTO                   | L Fender Outside                       | Refinish Only    | Refinish | 2.0 C       | 2.0 |                       |               |     |             |     |
| S1 14 AUTO                   | L Add To Edge Fender                   | Refinish Only    | Refinish | 0.5 C       | 0.5 |                       |               |     |             |     |
| S1 15 100038                 | L Fender Liner                         | Remove / Replace | Body     | INC*        | 0.4 | Aftermarket Certified | FO1248144C    | 1   | \$41.00     | Yes |
| Front Door                   |  |                  |          |             |     |                       |               |     |             |     |
| 16 101148                    | L Frt Door Shell                       | Repair           | Body     | 6.0*#       | 4.8 | Existing              |               |     |             |     |
| 17 AUTO                      | L Frt Door Outside                     | Refinish Only    | Refinish | 2.3* C      | 2.2 | Existing              |               |     |             |     |
| 18 900501                    | Modified Refinish With Full Clear Coat |                  |          |             |     |                       |               |     |             |     |
| 19 101169                    | L Frt Rear View Mirror                 | Remove / Install | Body     | 0.3         | 0.3 | Existing              |               |     |             |     |
| 20 101175                    | L Frt Upr Door Moulding                | Remove / Install | Body     | 0.3*        | 0.2 | Existing              |               |     |             |     |
| 21 101329                    | L Frt Door Trim Panel                  | Remove / Install | Body     | 0.4         | 0.4 | Existing              |               |     |             |     |
| S1 22 101297                 | L Frt Otr Door Handle                  | Remove / Install | Body     | 0.4*#       | 0.7 | Existing              |               |     |             |     |
| Rear Door                    |  |                  |          |             |     |                       |               |     |             |     |
| 23 101252                    | L Rear Door Outside                    | Blend            | Refinish | 1.2* C      | 1.1 | Existing              |               |     |             |     |
| 24 101216                    | L Rear Upr Door Moulding               | Remove / Install | Body     | 0.3*        | 0.2 | Existing              |               |     |             |     |
| S1 25 100224                 | L Rear Door Sash Moulding              | Remove / Install | Body     | 0.5*#       | 0.5 | Existing              |               |     |             |     |
| 26 100226                    | L Rear Otr Door Belt Moulding          | Remove / Install | Body     | 0.3#        | 0.3 | Existing              |               |     |             |     |
| 27 100237                    | L Rear Door Trim Panel                 | Remove / Install | Body     | 0.4         | 0.4 | Existing              |               |     |             |     |
| S1 28 100241                 | L Rear Inr Door Belt Moulding          | Remove / Install | Body     | 0.3*        | 0.0 | Existing              |               |     |             |     |
| 29 100794                    | L Rear Otr Door Handle                 | Remove / Install | Body     | 0.4*        | 0.3 | Existing              |               |     |             |     |
| Additional Costs & Materials |  |                  |          |             |     |                       |               |     |             |     |
| 30 AUTO                      | Paint/Materials                        | Additional Cost  |          |             |     |                       |               |     | \$805.00*   | Yes |
| S1 31 AUTO                   | Hazardous Waste Disposal               | Additional Cost  |          |             |     |                       |               |     | \$3.00*     | Yes |

| Line #                        | Description                                      | LABOR                |             |             |     | PART     |        |     |             |     |
|-------------------------------|--|----------------------|-------------|-------------|-----|----------|--------|-----|-------------|-----|
|                               |  | Operation            | Type        | Total Units | CEG | Type     | Number | Qty | Total Price | Tax |
| S1 32 936014                  | Flex Additive                                    | Additional Operation |             |             |     |          |        |     | \$5.00*     | Yes |
| <b>Additional Operations</b>  |  |                      |             |             |     |          |        |     |             |     |
| S1 33 AUTO                    | Clear Coat                                       | Additional Operation | Refinish    | 2.7*        | 0.0 |          |        |     | \$0.00      |     |
| S1 34 933005                  | Restore Corrosion Protection                     | Additional Operation | Body        | 0.1*        | 0.0 |          |        |     | \$5.00*     |     |
| S1 35 933018                  | Mask For Overspray                               | Additional Operation | Body*       | 0.2*        | 0.0 |          |        |     | \$5.00*     |     |
| 36 931127                     | Pre Repair Scan                                  | Additional Operation | Mechanical  | 0.5*        | 0.0 |          |        |     | \$100.00*   |     |
| S1 37 931128                  | Post Repair Scan                                 | Additional Operation | Mechanical  | 0.5*        | 0.0 |          |        |     | \$50.00*    |     |
| <b>Special / Manual Entry</b> |  |                      |             |             |     |          |        |     |             |     |
| 38 900500                     | Feather, Prime & Block                           | Refinish Only        | Refinish*   | 1.0*        | 0.0 | Existing |        | 1   |             |     |
| 39 900500                     | Finish Sand & Buff                               | Refinish Only        | Body*       | 1.0*        | 0.0 | Existing |        | 1   |             |     |
| 40 900500                     | Front End Alignment - Car                        | Additional Labor     | Frame*      | 0.0*        | 0.0 | Sublet   |        |     | \$0.00*     |     |
| 41 900500                     | Disconnect/Reconnect Battery/Insure Memory Saved | Additional Labor     | Mechanical* | 0.3*        | 0.0 | Existing |        | 0   |             |     |
| S1 42 900500                  | Time To Apply Cavity Wax Left Front Door         | Additional Labor     | Body*       | 0.2*        | 0.0 | Existing |        | 0   |             |     |
| 43 900500                     | Time To Apply Cavity Wax Left Fender             | Additional Labor     | Body*       | 0.2*        | 0.0 | Existing |        | 0   |             |     |
| S1 44 900500                  | Time To Apply Cavity Wax Hood                    | Additional Labor     | Body*       | 0.3*        | 0.0 | Existing |        | 0   |             |     |

\* Judgment Item  
 T Included in Two Tone Calculation  
 # Labor Note Applies  
 d Discontinued by Manufacturer  
 C Included in Clear Coat Calculation  
 A Included in Clear Coat and Two Tone Calculation  
 r CEG R&R Time Used for this Labor Operation  
 [ ] Verify the part number and price before ordering

**Parts Vendors**

KEYSTONE KEYSIQ  
 100 E. 5TH ST.  
 WATERLOO IA 50703  
 (319) 234-3414 (Work)  
 (800) 258-8885 (Work)

| Line | Part #     | Total Price |
|------|------------|-------------|
| 15   | FO1248144C | \$41.00     |

**Disclaimer:** 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.

**Estimate Totals**

| Labor      | Units | Rate    | Sublet Add'l Amount | Totals     |
|------------|-------|---------|---------------------|------------|
| Body Labor | 21.2  | \$74.00 | \$10.00             | \$1,578.80 |

**Estimate Totals**

|                    |             |          |        |          |                   |
|--------------------|-------------|----------|--------|----------|-------------------|
| Refinish Labor     | 16.1        | \$74.00  |        |          | \$1,191.40        |
| Frame Labor        | 0.0         | \$105.00 | \$0.00 |          | \$0.00            |
| Mechanical Labor   | 1.3         | \$95.00  |        | \$150.00 | \$273.50          |
| <b>Total Labor</b> | <b>38.6</b> |          |        |          | <b>\$3,043.70</b> |

|                    |                   |
|--------------------|-------------------|
| Taxable            | \$3,043.70        |
| Tax 0.0000%        | \$0.00            |
| Non-Taxable        | \$0.00            |
| <b>Labor Total</b> | <b>\$3,043.70</b> |

|               |               |            |
|---------------|---------------|------------|
| <b>Parts</b>  | <b>Amount</b> |            |
| Taxable Parts | \$1,177.40    | \$1,177.40 |

|                    |                   |
|--------------------|-------------------|
| Parts Adjustments  | \$0.00            |
| Tax 0.0000%        | \$0.00            |
| Non-Taxable        | \$0.00            |
| <b>Parts Total</b> | <b>\$1,177.40</b> |

|                        |               |          |
|------------------------|---------------|----------|
| <b>Costs</b>           | <b>Amount</b> |          |
| Other Additional Costs | \$8.00        | \$8.00   |
| Paint Materials        | \$805.00      | \$805.00 |

|                    |                 |
|--------------------|-----------------|
| Taxable            | \$813.00        |
| Tax 0.0000%        | \$0.00          |
| Non-Taxable        | \$0.00          |
| <b>Costs Total</b> | <b>\$813.00</b> |

|                     |               |            |
|---------------------|---------------|------------|
| <b>Gross Totals</b> | <b>Amount</b> |            |
| Gross Total         | \$5,034.10    | \$5,034.10 |

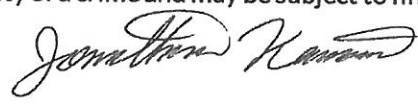
|                    |                   |
|--------------------|-------------------|
| Taxable            | \$5,034.10        |
| Tax                | \$0.00            |
| Non-Taxable        | \$0.00            |
| <b>Gross Total</b> | <b>\$5,034.10</b> |

|                               |               |        |
|-------------------------------|---------------|--------|
| <b>Adjustments</b>            | <b>Amount</b> |        |
| Total Customer Responsibility |               | \$0.00 |

|                           |                   |
|---------------------------|-------------------|
| <b>Net Estimate Total</b> | <b>\$5,034.10</b> |
| Less Original Net Total   | \$4,940.10        |
| Net Supplement Amount     | \$94.00           |

S1: BEAU BENNETT **\$94.00**

Disclaimer: Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.



**Estimate Event Log**

|                        |                        |
|------------------------|------------------------|
| Job Created            | 10/3/2022 12:43 PM     |
| Supplement 1 Started   | 10/3/2022 12:46 PM     |
| Supplement 1 Printed   | 11/18/2022 08:24 AM    |
| Supplement 1 Committed | Estimate Not Committed |





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

June 19, 2023

Victoria Newton  
Executive Council  
L O C A L

Subject: Deer Damage to Vehicle #634 on September 29, 2022  
Department of Public Safety – Iowa State Patrol  
Claim dated June 2, 2023  
AOS Claim ID: 2374

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 Public Safety – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$5,034.10, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in cursive script, appearing to read "Ernest H. Ruben, Jr.".

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

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety  
Mariah Flowers, Fleet Services Manager, Department of Administrative Services  
Joel Lunde, Department of Management