

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
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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 12th 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\$11,513.32
On December 29, 2022, State Patrol Vehicle #104 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 #104 on December 29, 2022
Department of Public Safety – Iowa State Patrol
Claim dated June 2, 2023
AOS Claim ID: 2427

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>\$ 11,513.32</u>
Executive Council Allocation			\$ 11,513.32
Less:			
Previous payments	\$	0.00	
This payment		<u>11,513.32</u>	
Total			<u>\$ 11,513.32</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 \$11,513.32. 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: June 20, 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: REIMBURSEMENT REQUEST - 29C20 Claim

Claim #	2427
Vehicle / Event	#104/Deer
Event Date	December 29, 2022
Summary	Vehicle 104 struck a deer. (249814)
Amount Requested	\$11,513.32 - TOTAL

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
515-414-6582

Warrants

[Menu](#)

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2023	72465315	1	\$2,590.80	04/27/2023	05/04/2023	00003028866
	2023	72465315	2	\$144.00	04/27/2023	05/04/2023	00003028866
	2023	72465315	3	\$2,356.20	04/27/2023	05/04/2023	00003028866
	2023	72465315	4	\$6,422.32	04/27/2023	05/04/2023	00003028866

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▼ [Warrant Information](#)

Fiscal Year : 2023 Amount : \$11,513.32
 Warrant Number : 72465315 Vendor Customer : 00003028866
 Line Number : 1 Last Updated : 5/4/23

▼ [Issue Information](#)

Issued : 04/27/2023 Void :
 Document ID : RISK00523095002 Duplicate :
 Document Line Number : 1 Stop :
 Line Amount : \$2,590.80
 Comments :

▼ [Redeemed Information](#)

Redeemed : 05/04/2023 Batch Number : 0000
 Redeemed Bank : 0000 Sequence Number : 02783
 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](#)



**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: r6/e9884
PartsShare: 77w8bx
Federal ID: 87-2591068
Resale Number: 1-17-020011
Federal EPA: IAR000007856

Final Bill

RO Number: 23580

Customer:	Insurance:	Adjuster:	Estimator:	Collin Sheriff
Iowa State Patrol		Phone:	Create Date:	12/29/2022
4425 S Washington		Claim: APDSOI0249814		
Mason City, IA 50401		Loss Date:		
(111) 111-1111		Deductible:		

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

VIN: 2C3CDXKG7MH644671	Interior Color:	Mileage In: 12,683	Vehicle Out: 1/26/2023
License: 104	Exterior Color:	Mileage Out:	
State: IA	Production Date: 9/2021	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		INFORMATION LABELS						
2	E01	Remove/Replace	Emission label 3.6 liter all	1	4.00	OEM	0.2	Body	
3	E01	Remove/Replace	AC label R-134a	1	2.10	OEM	0.2	Body	
4	E01		FRONT BUMPER & GRILLE						
5	E01	Remove/Install	R&I bumper cover				1.9	Body	
6	E01	Remove/Install	Push Bar				1.5	Body	
7	S01	Remove/Replace	Closure panel	1	166.00	A/M	0.1	Body	
8	S01		Modify for police horn				1.0	Body	
9	E01		FRONT LAMPS						
10	S01	Remove/Replace	LT Headlamp assy halogen	1	1,050.00	OEM	0.4	Body	
11	E01	Remove/Replace	Aim headlamps			OEM	0.5	Body	
12	E01	Remove/Replace	Aim fog lamps			OEM	0.4	Body	
13	E01	Remove/Install	RT Fog lamp halogen				0.3	Body	
14	E01	Remove/Install	LT Fog lamp halogen				0.3	Body	
15	S01		RADIATOR SUPPORT						
16	S01	Remove/Replace	Access cover	1	34.75	OEM	0.0	Body	
17	E01		HOOD						
18	E01	Remove/Replace	Hood (ALU)	1	1,043.38	OEM	1.5	Body	3.0
19	E01		Add for Clear Coat						1.2
20	E01		Add for Underside(Complete)						1.5
21	S01		Seam seal hood	1	20.00	Other	0.5	Body	
22	E01		FENDER						

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

RO Number: 23580

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

23	E01	Remove/Replace	LT Fender w/o wide body	1	256.15	OEM	1.6	Body	2.0
24	E01		Overlap Major Adj. Panel						(0.4)
25	E01		Add for Clear Coat						0.3
26	E01		Add for Edging						0.5
27	E01	Remove/Install	LT Fender liner 3.6, 5.7 liter				0.0	Body	
28	E01	Remove/Install	Spot Light				1.0	Body	
29	S01	Remove/Replace	LT Fender liner retainer	5	39.75	OEM			
30	E01		WHEELS						
31	S01	Remove/Replace	LT/Rear Wheel cover multi-spoke	1	114.00	OEM	0.1	Body	
32	S01		PILLARS, ROCKER & FLOOR						
33	S01	Blend	LT Aperture panel w/o wide body						1.0
34	S01	Remove/Install	Siren Attachment				0.5	Body	
35	S01	Remove/Replace	LT Rocker molding rivet	2	15.90	OEM			
36	S01		FRONT DOOR						
37	S01	Repair	LT Door shell (HSS)				5.0	Body	2.1
38	S01		Overlap Major Adj. Panel						(0.4)
39	S01		Add for Clear Coat						0.3
40	S01	Remove/Install	LT Belt w/strip				0.3	Body	
41	S01	Remove/Install	LT Power mirror w/o heat, w/o memory, w/o blind spot blue				0.5	Body	
42	S01	Remove/Install	LT Mount plate				0.6	Body	
43	S01	Remove/Install	LT Handle, outside black				0.4	Body	
44	S01	Remove/Install	LT Frame trim standard audio				0.3	Body	
45	S01	Remove/Install	LT R&I trim panel				0.5	Body	
46	S01		Remove door decal				0.3	Body	
47	S01	Remove/Replace	Door Decal				0.3	Body	
48	S01		REAR DOOR						
49	S01	Blend	LT Door shell w/o wide body (HSS)						1.0
50	S01	Remove/Install	LT Belt w/strip				0.3	Body	
51	S01	Remove/Install	LT Handle, outside black				0.4	Body	
52	S01	Remove/Install	LT R&I trim panel				0.5	Body	
53	E01		QUARTER PANEL						
54	E01	Remove/Replace	LT Wheelhouse liner w/o vented bumper	1	131.00	OEM	0.4	Body	
55	S01	Repair	LT Quarter panel				7.0	Body	2.6
56	S01		Overlap Major Non-Adj. Panel						(0.2)
57	S01		Add for Clear Coat						0.5
58	S01	Remove/Install	Fuel door				0.3	Body	
59	S01		Remove Flag decal				0.1	Body	
60	S01	Remove/Replace	Flag Decal				0.1	Body	
61	S01	Remove/Replace	LT Flare retainer	5	14.25	OEM			
62	S01		REAR BODY & FLOOR						
63	S01	Remove/Replace	Shield	1	80.85	OEM	0.2	Body	
64	S01		TRUNK LID						

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RO Number: 23580

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

65	S01	Remove/Replace	RT Bumper rivet	3	5.85	OEM		
66	S01	Remove/Replace	LT Bumper rivet	3	5.85	OEM		
67	S01		REAR LAMPS					
68	S01	Remove/Replace	RT Side marker lamp	1	34.00	A/M	0.0	Body
69	S01	Remove/Replace	RT side marker lamp pigtail	1	90.10	OEM	0.2	Body
70	S01	Remove/Replace	LT Side marker lamp	1	34.00	A/M	0.0	Body
71	S01	Remove/Replace	LT side maker lamp pigtail	1	90.10	OEM	0.2	Body
72	S01	Remove/Install	RT Tail lamp assy				0.3	Body
73	S01	Remove/Replace	LT Tail lamp assy	1	288.00	A/M	0.3	Body
74	S01	Remove/Replace	License lamp	1	68.20	OEM	0.0	Body
75	S02	Remove/Replace	License lamp screw	2	13.20	OEM		
76	E01		REAR BUMPER					
77	S01	Remove/Replace	Add for park sensor			OEM	0.5	Body
78	E01	Remove/Replace	O/H rear bumper				2.6	Body
79	S02	Remove/Replace	Bumper cover w/rev sensor	1	470.38	OEM	0.0	Body 3.2
80	E01		Overlap Major Non-Adj. Panel					(0.2)
81	E01		Add for Clear Coat					0.6
82	S01	Remove/Replace	RT Side support	1	19.45	OEM	0.1	Body
83	E01	Remove/Replace	LT Side support	1	17.60	OEM	0.1	Body
84	E01	Remove/Replace	LT Side bracket	1	30.60	OEM	0.2	Body
85	E01	Remove/Replace	Center support	1	67.45	OEM	0.1	Body
86	E01	Remove/Replace	Energy absorber	1	198.61	OEM	0.0	Body
87	S01	Remove/Replace	Energy absorber retainer	7	47.25	OEM		
88	E01	Remove/Replace	Rear valance w/police	1	120.00	OEM	0.0	Body
89	S01	Remove/Replace	Wire harness w/park assist	1	239.00	OEM	0.0	Body
90	S01	Remove/Replace	RT Heat shield	1	57.85	OEM	0.0	Body
91	S01	Remove/Replace	LT Heat shield	1	57.85	OEM	0.0	Body
92	S01	Remove/Replace	Park sensor paint to match	1	234.00	OEM	0.0	Body 0.2
93	S01		Add for Clear Coat					0.1
94	S01	Remove/Replace	Park sensor paint to match	1	234.00	OEM	0.0	Body 0.2
95	S01		Add for Clear Coat					0.1
96	S01	Remove/Replace	Park sensor paint to match	1	234.00	OEM	0.0	Body 0.2
97	S01		Add for Clear Coat					0.1
98	S01	Remove/Replace	Park sensor paint to match	1	234.00	OEM	0.0	Body 0.2
99	S01		Add for Clear Coat					0.1
100	S01	Remove/Replace	Retainer ring	4	31.80	OEM	0.0	Body
101	S01	Remove/Replace	Closure panel screw	4	31.80	OEM	0.0	Body
102	S02	Remove/Replace	Bumper Rivet	6	32.40	OEM	0.0	Body
103	S01	Remove/Replace	Bumper Screw	2	19.70	OEM	0.0	Body
104	S01	Remove/Replace	Bumper Screw	4	8.40	OEM	0.0	Body
105	S01	Remove/Replace	Bumper cover screw	2	4.00	OEM	0.0	Body
106	S01	Remove/Replace	Closure panel nut	4	16.80	OEM	0.0	Body

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RO Number: 23580

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

107	S01	Remove/Replace	Bumper rivet nut	2	4.50	OEM	0.0	Body
108	S01	Remove/Replace	Bumper Decals				0.5	Body
109	E01		VEHICLE DIAGNOSTICS					
110	E01	Sublet	Pre-repair scan	1	96.50	Sublet		
111	E01	Repair	Pre Repair Scan Labor				1.0	Mech
112	E01	Sublet	Post-repair scan	1	128.95	Sublet		
113	E01	Repair	Post Repair Scan Labor				1.0	Mech
114	E01		MISCELLANEOUS OPERATIONS					
115	E01	Remove/Replace	Cover car/bag	1	5.00	A/M	0.2	Body
116	E01	Remove/Replace	Corrosion Protection	1	10.00	A/M	0.3	Body
117	E01	Remove/Replace	Mask for Primer Application	1	5.00	A/M	0.2	Body
118	S01	Remove/Replace	Feather edge prime and block	1	30.00	Other	1.0	Body
119	S01	Remove/Replace	De-Nib & Polish	1	15.00	Other	1.0	Body
120	S01	Remove/Replace	Cavity wax	1	15.00	Other	0.1	Body
121	S01	Sublet	Four Wheel Alignment	1	95.00	Other		
122	S01		Porter vehicle to alignment shop				0.5	Body
123	S01		Flex	1	5.00	A/M		
124	S01	Repair	Disconnect battery cable				0.2	Body

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					6,097.87
Sublet/Miscellaneous					320.45
Labor, Body			68.00	38.1	2,590.80
Labor, Refinish			119.00	19.8	2,356.20
Labor, Mechanical			72.00	2.0	144.00
E.P.C.					4.00
Subtotal					11,513.32
Sales Tax					0.00
Grand Total					11,513.32
Net Total					11,513.32

Estimate Version	Total \$
Original	6,054.22
Supplement S01	5,459.10
Supplement S02	0.00

Insurance Total \$:	11,513.32
Received from Insurance \$:	0.00
Balance due from Insurance \$:	11,513.32
Customer Total \$:	0.00
Received from Customer \$:	0.00

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2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

Balance due from Customer \$:

0.00

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4/2/2023 12:36:03 PM



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 #104 on December 29, 2022
Department of Public Safety – Iowa State Patrol
Claim dated June 2, 2023
AOS Claim ID: 2427

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 \$11,513.32, subject to an audit of actual invoices.

Sincerely,

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