

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 19, 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 Public Safety's request for an emergency allocation and reimbursement in the amount of \$2,121.96. On March 22, 2024, a bird struck Aircraft 15. Request was to cover repair costs.

This represents full and final payment.

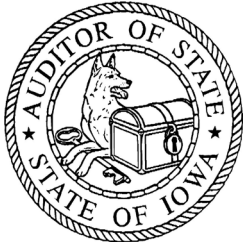
EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Acting Executive Secretary

cc: Stephen K. Bayens, Commissioner, Department of Public Safety
Lieutenant Bryan Guill, Commander, Iowa State Patrol
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim # 3720
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

August 5, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Aircraft Struck by Bird on March 22, 2024
Department of Public Safety
Claim Dated July 3, 2024
AOS Claim ID: 3720

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-mentioned damage incurred by the Department of Public Safety is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation and payment in the amount of \$2,121.96. This represents full and final payment of the loss.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Stephen K. Bayens, Commissioner, Department of Public Safety
Lieutenant Bryan Guill, Commander, Iowa State Patrol
Heather Hackbarth, Department of Management

Exec 1 Aviation LLC

3700 SE Convenience Blvd
Ankeny Iowa 50021
(515) 965-1020 Fax (515) 965-8091
Shop@Exec1Aviation.com
FAA Certified Repair Station #X1AR676H

Shop Order: 24-12401
Acct Number: 2836

Opened: 4/03/2024
Close Date: 4/09/2024

Sold To: Iowa State Patrol Maint Account
30 NE 48th St
Des Moines, IA 50313 United States

Aircraft Number: N2231E Type:C182T S/N: 18281924

Total Time: Hobbs Time: Tach Time: 5,772.6 LG Cycles:

Discrepancy: 1

Problem:
Inspection and clean up of wing.

Action Taken:
Cleaned wing and inspected surface / support structures. Only cosmetic damage found.

Charges This Item:	2.00 Hours @	105.00	\$	210.00
			Total For This Discrepancy:	\$ 210.00

Discrepancy: 2

Problem:
Wing requires dent repair.

Action Taken:
Rolled leading edge to match and blended creases with dolly. No paint required.

Charges This Item:	2.09 Hours @	105.00	\$	219.45
			Total For This Discrepancy:	\$ 219.45

Discrepancy: 3

Problem:
Wing strut fairing missing, requires replacement.

Action Taken:
Removed broken fairing and installed new. P/N: 0720702-1

Charges This Item:	0.89 Hours @	105.00	\$	93.45
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Part Number	Description	Credit	Quantity	Units	List Price	Disc	Unit Price	Extended
0720702-1	Fairing Assy, Upper L.H.		1.00	Each	941.920		941.915	\$ 941.92
								Total For This Discrepancy: \$ 1,035.37

Discrepancy: 4

Problem:
Landing light lens cracked, requires replacement.

Action Taken:
Removed broken landing light lense and replaced with new. P/N: 0522109-1

Charges This Item:	1.62 Hours @	105.00	\$	170.10
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Part Number	Description	Credit	Quantity	Units	List Price	Disc	Unit Price	Extended
0522109-1	Lens, Landing Light		1.00	Each	460.850		460.850	\$ 460.85
								Total For This Discrepancy: \$ 630.95

Miscellaneous Charges:
Misc Supplies: \$ 26.19

Summary:
Total Parts: \$ 1,402.77 Misc Supplies: \$ 26.19
Total Labor - 6.60 Hours: \$ 693.00

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FAA Certified Repair Station #X1AR676H

Totals:

SubTotal:	\$	2,121.96
Total Charges:	\$	2,121.96
Amount Remaining:	\$	2,121.96

Payment due upon receipt. A finance charge of 1.75% Monthly (21.00% Annually) will be added on balances outstanding past 30 days. Parts installed during this visit may not be Genuine Cessna Parts and may not be covered under the Genuine Cessna Parts Warranty. Contact your service representative for details.
* * *Exec 1 Aviation- Central Iowa's Full Service FBO* * *

Exec 1 Aviation LLC
 3700 SE Convenience Blvd
 Ankeny, IA 50021
 Phone (515) 965-1020
 Fax (515) 965-5954
 accounting@exec1aviation.com

Account Balance: 2,293.12
 Amount Paid: _____
 Account Number: 2836

Iowa State Patrol Maint Account
 30 NE 48th St
 Des Moines, IA 50313 United States

Statement Of Account As Of: 4/30/2024

Outstanding Invoices:

Ref #	T	Date	Description	Total Sale	Payment	Net Due	Remaining
24-12400	S	4/09/2024	Shop Work	171.16		171.16	171.16
24-12401	S	4/09/2024	Shop Work	2,121.96		2,121.96	2,121.96

Current Period Activity:

Ref #	T	Date	Description		Charges	Payments
	P	6/30/2023	Prior Balance:	1,992.18		
301462	I	7/04/2023	Payment			1,992.18
23-11992	S	7/13/2023	Shop Work		776.63	
302009	I	7/18/2023	Oil		9.23	
23-12020	S	7/24/2023	Shop Work		6,752.25	
23-11961	S	7/31/2023	Shop Work		3,256.35	
23-12032	S	7/31/2023	Shop Work		2,453.45	
23-12039	S	7/31/2023	Shop Work		698.38	
302998	I	8/14/2023	Payment			13,946.29
23-12080	S	9/12/2023	Shop Work		2,976.45	
23-12082	S	9/12/2023	Shop Work		745.52	
23-12111	S	9/25/2023	Shop Work		1,433.57	
305035	I	10/09/2023			N/C	
305037	I	10/09/2023	Payment			5,155.54
23-12147	S	10/24/2023	Shop Work		371.64	
306089	I	11/08/2023	Payment			371.64
23-12206	S	11/20/2023	Shop Work		169.10	
307066	I	12/07/2023	Payment			169.10
23-12197	S	12/29/2023	Shop Work		13,406.19	
308109	I	1/12/2024	Payment			13,406.19
24-12312	S	1/30/2024	Shop Work		312.82	
23-12168	S	1/31/2024	Shop Work		19,691.68	
308843	I	2/09/2024	Payment			20,004.50
24-12333	S	2/13/2024	Shop Work		480.81	
24-12343	S	2/19/2024	Shop Work		468.05	
24-12344	S	2/19/2024	Shop Work		857.44	
24-12363	S	2/28/2024	Shop Work		523.33	
24-12369	S	3/05/2024	Shop Work		71.23	
309805	I	3/11/2024	Payment			2,329.63
24-12375	S	3/25/2024	Shop Work		344.45	
24-12400	S	4/09/2024	Shop Work		171.16	

Exec 1 Aviation LLC

Ref #	T	Date	Description	Statement Of Account As Of: 4/30/2024	Charges	Payments
24-12401	S	4/09/2024	Shop Work	Iowa State Patrol Maint Account	2,121.96	
310768	I	4/10/2024	Payment			415.68

Fuel and Oil Totals by Aircraft

	Aircraft	Fuel Units	Oil Units		
Total Charges:	58,091.69				
Total Credits:	0.00				
Total Payments:	57,790.75				
<u>Aged Balances:</u>	<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>90+</u>	<u>Please Pay</u>
	2,293.12	0.00	0.00	0.00	2,293.12

*** Exec 1 Aviation- Central Iowa's Full Service FBO ***

Exec 1 Aviation LLC

3700 Convenience Blvd.
Ankeny, Iowa 50021
Phone (515) 965-1020
Fax (515) 965-5954
accounting@exec1aviation.com

Sales Person: Kappy

Invoice: 311736
Account #: 2836

5/08/2024
11.41AM

Sold To: Iowa State Patrol Maint Account
30 NE 48th St
Des Moines, IA 50313 United States

Line#	Type	Item/Description	Cr?	Aircraft	Quantity	Units	List Price	Disc	Unit Price	Extended
1	Note	Payment On Account								
							Subtotal		\$	0.00
							Total Due		\$	0.00
							Paid-VISA ..2832		\$	171.16
							Credited To Account		\$	171.16
		VISA *****2832		Non-Swipe			I Agree to pay the Amount shown to the right \$ 171.16			
		Auth#: 033228 in accordance with the Card Issuer agreement.								
		Processed using: Pmt ID #: 207648 C/C Ref #: 013541								
		Signed: _____								
		Thank you for using Exec 1 Aviation!								
		For Charter Flights only: If paying by credit card, a 3.5% processing fee will be charged to your account in addition to the invoice amount to pay credit card processing fees.								

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FAA Certified Repair Station #X1AR676H

Shop Order: 24-12400
Acct Number: 2836

Opened: 4/01/2024
Close Date: 4/09/2024

Sold To: Iowa State Patrol Maint Account
30 NE 48th St
Des Moines, IA 50313 United States

Aircraft Number: N231SP **Type:** **S/N:**

Total Time: 4,502.2 Hobbs Time: 4,502.2 Tach Time: LG Cycles:

Discrepancy: 1

Problem:

Pilot reports no mag drop on LH mag as well as failure to ground when switching both mags to off position.

Action Taken:

Found RH mag P-Lead to be detached from ring terminal. Replaced with new ring terminal. Run up, mag drop and ground check good.

Charges This Item:	1.61 Hours @	105.00	\$	169.05
	Total For This Discrepancy:		\$	169.05

Miscellaneous Charges:

Misc Supplies: \$ 2.11

Summary:

Misc Supplies: \$ 2.11 Total Labor - 1.61 Hours: \$ 169.05

Totals:

SubTotal:	\$	171.16
Total Charges:	\$	171.16
Amount Remaining:	\$	171.16

Payment due upon receipt. A finance charge of 1.75% Monthly (21.00% Annually) will be added on balances outstanding past 30 days. Parts installed during this visit may not be Genuine Cessna Parts and may not be covered under the Genuine Cessna Parts Warranty. Contact your service representative for details.

Exec 1 Aviation- Central Iowa's Full Service FBO



MEMORANDUM

TO: LT EVERETT #455
FROM: TROOPER REULE #370
DATE: MARCH 23, 2024
SUBJECT: BIRD STRIKE

Sir:

The purpose of this memo is to document damage to Aircraft 15 (N2231E). On 3/22/2024 at approximately 0026 HRS I was departing the Ankeny airport. Upon my initial turnout Aircraft 15 sustained a bird strike causing damage to the left wing. I returned the aircraft to Ankeny airport without further incident.

The initial estimate for the damage is from Exec1 in Ankeny \$2,463.44.

Respectfully,

Trooper Korey Reule #370