



Date: November 30, 2021

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	# 135/Animal
Event Date	November 3, 2021
Summary	Vehicle #135 struck a dog. (228648)
Amount Requested	\$2,328.90 - Estimate \$ 35.00 - Review Invoice \$2,363.90 - Total
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

Mariah.Flowers@iowa.gov

515-725-2243



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

11-3-21 Trp. Jason Solberg #135 SVD- Squad vs Dog - 29C20 24hr Notification 1 message

Guill Bryan <guill@dps.state.ia.us>

Thu, Nov 4, 2021 at 1:27 PM

To: "Risk, DAS" <das.risk@iowa.gov>, "ExecutiveCouncil@tos.iowa.gov" <ExecutiveCouncil@tos.iowa.gov>, "tammy.hollingsworth@aos.iowa.gov" <tammy.hollingsworth@aos.iowa.gov>

All,

258648 Please see below 24hr notification on behalf of Trooper Solberg who struck a dog and went into the ditch. All received reports and information will be forthcoming upon receipt.

V/R

Bryan

Lt. Bryan Guill *498*

Commander Fleet & Supply

Iowa Department of Public Safety

30 NE 48th Place

Des Moines, IA 50313

F&S Main 515-281-3391

Direct 515-281-3118

Cell 515-201-9958

guill@dps.state.ia.us

1033program@dps.state.ia.us

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State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: DPS - Vehicle Damage; DAS - Risk

- > 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!!!

STATE VEHICLE: (Mark if Act of Nature⊠) CASE #: 2021026817

Date: (Month/Day/Year)	11/:	3/2021	Time: (Time plus a.m./p.m.)	0958 a.m.		
Vehicle Plate #:	135	ř.	Vehicle Mileage:	47025		
Vehicle Description: (Yr/Make/Model/ & Vin#)	201	019 Dodge Charger 2C3CDXKT5KH622744				
Assigned To:		oper Jason berg	135			
Driven By:	Trooper Jason Solberg		Badge #	135		
Driver's Lic #:	758YY8202		Damage:	\$2402.20		
Vehicle Towed: (Yes / No)	No		Towed By:			
Towed To: N/A			Towing Cost:	\$		
Seat Belt: Yes (Yes / No)		Type of Vehicle: (Marked/Semi /Unmarked)	Marked			
Injured/Injuries:		none				
Occupants: (Other than driver)		none				

VEHICLE #2:

DL #:	N/A	State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			
Owner's Name:			SAL SAL
Owner's Address:			

Owner's Phone:	N/A					
Insurance Info:						
(Carrier/Policy #/Phone)		0.00				
Veh Description:						
(Yr/Make/Model & Vin#)						
Domaga	\$		Cost	Dolt	No	
Damage:	φ		(Yes /	Belt:	No	
Injured/Injuries:		Oliv a	(1637	110)		
Occupants:			gho			
(Other than driver)						
Occupant(s) Wearin	g Seat B	elt: (Yes/	No)	Yes		
		1		1000 1000/000		
OTHER INFORMAT	ION:					
Witnesses:	IOIN.	N/A	at i	7.00		
Accident Location:		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Coldon	Avanua in I	Clayton County	
(Street/Hwy)		10027	Joiden	Avenue in t	Clayton County	
County:		Claytor	Clayton			
Weather/Road Cond	litions:		Clear/ Good			
Narrative: Trooper S				on Goldon	Avanua at	
	_					
approximately 9:48 /		-	_			
road ran directly tow						
veered left to try and				into the dit	ch. He then hit an	
embankment on the	West sid	te of the	road.			
Property Damage ot	her than	Dog,				
Vehicles:		0,				
Cost:	\$					
Citations Issued To:	None					
(List Charge(s) and Statute Code(s))						
	, , , ,					
Investigating Officer:			Acting	Sat. Jon S	tickney #408	
J	-		1	353,, 6	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
VEHICLE #3: (If nee	ded) /E	or more	vehicle	e nlesen	make extra	
copies of this portion			ACIIICIE	s, picase	IIIANG CALIA	
cohice of fills holfle	ווע					

DL #: State:

Vehicle Lic. # State:

Driver's Name:

Driver's Address:			
Owner's Name:			
Owner's Address:			
	16827 Golden Ave	enue	
Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	\$	Seat Belt: (Yes / No)	Yes
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing	ng Seat Belt: (Yes/No) Yes	



QUALITY CLAIMS SOLUTIONS

7405 S Bitterroot Pl. Suite 100 SIOUX FALLS, SD 57108 Phone: (877) 237-3727, FAX:(866) 371-2844

qcs@qcsdirect.com

For:

QUALITY CLAIMS SOLUTIONS

DAS Fleet Services

Estimate of Record

Owner: IOWA STATE PATROL CAR 135

Job Number:

f4f1d6cb

Written By: David Kelley

Insured:

IOWA STATE PATROL CAR

Policy #:

UNKNOWN

Claim #:

APDSOI0228648-001

Workfile ID:

Type of Loss:

Waukon, IA 52172

Collision

135

Date of Loss:

11/5/2021 12:00 PM

Days to Repair: 0

Point of Impact: 12 Front

Owner:

Inspection Location:

Repair Facility:

IOWA STATE PATROL CAR 135

BODENSTEINER BODY WERKS

24 1ST AVE NE WAUKON, IA 52172

Other

(563) 568-2046 Evening

VEHICLE

0

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

VIN:

2C3CDXKT5KH622744

Production Date:

Interior Color: Exterior Color:

License: State:

Odometer: Condition:

TRANSMISSION

Automatic Transmission

4 Wheel Drive

POWER

Power Steering **Power Brakes**

Power Windows

Power Locks

Power Mirrors

Power Driver Seat **DECOR**

Dual Mirrors Tinted Glass

Overhead Console

CONVENIENCE

Air Conditioning Intermittent Wipers

Tilt Wheel

Cruise Control Rear Defogger

Keyless Entry Message Center

Steering Wheel Touch Controls

Telescopic Wheel Climate Control

Backup Camera Parking Sensors

RADIO

AM Radio

FM Radio Stereo

Search/Seek

Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag Passenger Air Bag

Anti-Lock Brakes (4) 4 Wheel Disc Brakes

Front Side Impact Air Bags Head/Curtain Air Bags Hands Free Device

SEATS

Cloth Seats

Bucket Seats

Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint Two Tone Paint

OTHER

Traction Control Stability Control California Emissions

Power Trunk/Liftgate

Estimate of Record

Owner: IOWA STATE PATROL CAR 135

Job Number:

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

Line		Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	FRONT BUMPI	ER						W. W
2			O/H front bumper				3.4	
3	**	Repl	A/M Lower grille w/o adaptive cruise	68214782AB	1	91.00	Incl.	
			Note: ADDITIONAL A/M PARTS LOCAT IN 1 TO 2 DAYS AT TIME OF CHECK, B PROGRAM	ED AT KEYSTONE AUT OTH PARTS MAY BE A	OMOTIVI VAILABLI	E. BOTH PARTS IN E THROUGH DODO	I STOCK OR AVAI GE PRICE MATCH	LABLE
4		Repl	Bumper cover	68267765AC	1	740.00	Incl.	3.4
5			Add for Clear Coat					1.4
6			Add for Two Tone					1.4
7		Repl	Air duct	68236752AA	1	55.80	Incl.	
8		Repl	Bezel	68238710AA	2	73.50	Incl.	
9	GRILLE							
10		R&I	Upper grille black crossbars				Incl.	
11	FRONT LAMPS							
12	**	Repl	A/M RT Side marker lamp	68214404AA	1	33.00	Incl.	
13	RADIATOR SU	PPORT						
14	**	Repl	A/M Front shield w/police	68231862AA	1	211,00	Incl.	
			Note: PART LOCATED BY REPAIR SHOP					
15	#		Tint Color		1			0.3
16	#		Flex Agent		1	5.00		
17	#	R&I	PUSH GUARD				1.5	
			SU	BTOTALS		1,209.30	4.9	6.5

ESTIMATE TOTALS

EDIZIMIE TOTALS				
Category	Basis	Basis		Cost \$
Parts			3 3	1,209.30
Body Labor	4.9 hrs	@	\$ 64.00 /hr	313.60
Paint Labor	6.5 hrs	@	\$ 124.00 /hr	806.00
Subtotal				2,328.90
Total Cost of Repairs				2,328.90
Deductible			1170-110	0.00
Total Adjustments				0.00
Net Cost of Repairs				2,328.90



Quality Claims Solutions

105 N Krohn Place Sioux Falls, SD 57103 Phone: 877.237.3727

Fax: 866.371.2844 Federal Tax ID: 46-0461202

= INVOICE =

Attention/Adjuster: Jessica Hackbarth

Company Name: DAS Fleet Services

Address:

109 SE 13th St

Des Moines, IA 50319

Invoice No:

APDSOI0228648-001-2559

Date:

11/9/2021 7:37 AM

Customer ID:

IWAA

Claim Number: APDSOI0228648-001

Vehicle Owner: IOWA STATE PATROL CAR 135

Quantity	Description	Unit Price	Extended Amount
1	Technical Estimate Review	\$35.00	\$35.00

Item Total:

\$35.00

Sales Tax:

N/A

Invoice Total:

\$35.00