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

July 15, 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 a supplemental emergency allocation in the amount of \$1,860.80. This brings the total allocation and payment to \$7,091.80. On November 18, 2023, Vehicle #484 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot Executive Secretary

 cc: Jeannie Adams, Department of Public Safety DAS Fleet Services, Risk
 Matt Bender, Department of Management
 Heather Hackbarth, Department of Management

> AOS Claim # 3655 TOS Job # ____



OFFICE OF AUDITOR OF STATE

STATE OF IOWA

State Capitol Building Des Moines, Iowa 50319-0004 Telephone (515) 281-5834 Rob Sand Auditor of State

April 11, 2024

Victoria Newton Executive Council L O C A L

Subject: Deer Damage to Vehicle #484 on November 18, 2023 Department of Public Safety – Iowa State Patrol Claim dated November 30, 2023 AOS Claim ID: 3655

The Department's request included a supplemental allocation request of \$1,860.80 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$1,860.80, which increases the allocation to \$7,091.80. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request	<u>\$</u>	7,091.80
Executive Council allocation (Revised)	\$	7,091.80
Less: Previous payments \$ 0.00 This payment7,091.80 Total	\$	7,091.80
Remaining Executive Council allocation	\$	0.00

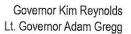
As requested by the Department, we recommend that reimbursement be made to the Department of Administrative Services in the amount of \$7,091.80. This represents <u>full</u> and <u>final</u> payment on this allocation.

Sincerely,

Bi RAS

Brian R. Brustkern, CPA Deputy Auditor of State

cc: Jeannie Adams, Iowa State Patrol, Department of Public Safety Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services



Adam Steen, Director



Date: January 19, 2024

- To: Tammy Hollingsworth, Auditor of State Victoria Newton, Treasurer of State Executive Council
- From: Karl Bubser, Fleet Administrator DAS Fleet Services Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

AOS Claim #	3655
Vehicle / Event	#484/Animal
Event Date	November 18, 2023
Summary	Vehicle 484 struck a deer. (270136)
Amount Requested	\$7,091.80 - 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,

Karl Bubser, Fleet Administrator DAS Fleet Services karl.bubser@iowa.gov 515-281-3162



Governor Kim Reynolds Lt. Governor Adam Gregg

Adam Steen, Director

Date: November 30, 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	#484/Deer
Event Date	November 18, 2023
Summary	Vehicle 484 struck a deer. (270136)
Amount Requested	\$5,231.00 - 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, onollon

Mariah Fucaloro, Fleet Manager DAS Fleet Services <u>Mariah.Fucaloro@iowa.gov</u> 515-414-6582

Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓ 2024	72871008	1	\$1,067.60	01/12/2024		00002124546
2024	72871008	2	\$85.00	01/12/2024		00002124546
2024	72871008	3	\$1,647.20	01/12/2024		00002124546
2024	72871008	4	\$4,292.00	01/12/2024		00002124546
First Prev Next	Last					
<u>Search</u> 🐗 I	6	-				
✓Warrant Information	ation					
Fiscal Yea	ar: 2024		Amount : \$	7,091.80		
Warrant Numbe	er: 72871008	Vendor	Customer : 00	0002124546		
Line Numbe	er: 1	Las	t Updated : 1/	12/24		
▼Issue Information	on					999
12	Issued : 01/12/20	024	Voi	d : 🗍		
Docu	ument ID : RISK00	524010002	Duplicat			
Document Line	Number: 1		Sto	p : 🗍		
Line	Amount : \$1,067.6	60				
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Redeemed Info	rmation					
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Fund Accountin						
Fund :	0665		Object :	2715	Dept Object	ct:
Sub Fund :			Sub Object :		Dept Revenu	ie :
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Sub Unit :			enue Source :			
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			Sub BSA :			
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Sub Activity :		Sub Ta	ask:		Program Pe	eriod :
Function :		Task Or	der :			
Sub Function :						
Гор						

Menu

F & M BODY SHOP INC

fandmbodyshop@yahoo.com 901 S DIVISION ST, CRESTON, IA 50801 Phone: (641) 782-5115 Workfile ID: PartsShare:

Federal ID:

7FLCTp

c5133c14

42-1489289

Final Bill

RO Number: 1043				
Customer: Iowa State Patrol, JUSTIN CAR #484 (515) 975-2846	Insurance:	Adjuster: Phone: Claim: APDSOI03 Loss Date: Deductible:	Estimator: Create Date: 27013(0 - 00	Jeff Wynn 11/20/2023

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

VIN:	2C3CDXKT2LH130450	Interior Color:	Mileage In:	Vehicle Out:
License:		Exterior Color:	Mileage Out:	venicle Out;
State:	IA	Production Date:	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended	Part	Labo	-	
	14 14 17 17 17 17 17 17 17 17 17 17 17 17 17 17 17 17 17			~~)	Price \$	Туре	Labor	Туре	Paint
1	E01		FRONT BUMPER & GRILLE			.,,,,,			
2	E01	Remove/Replace	O/H front bumper				2 5	Body	
3	E01	Remove/Replace	Bumper cover w/o wide body	1	672.00	A/M		Body	2.2
4	E01		Add for Clear Coat				0.0	BOUY	3.2
5	S01	Remove/Replace	Upper grille black crossbars	1	352.00	A/M	0.0	Body	1.6
6	S01	Remove/Replace	Closure panel	1	171.00	A/M		Body	
7	E01		FRONT LAMPS		-, 1100		0.0	bouy	
8	E01	Remove/Replace	LT Headlamp assy halogen	1	888.00	A/M	0.4	Body	
9	E01	Remove/Replace	Aim headlamps			, y , i		Body	
10	S01		RADIATOR SUPPORT				0.5	bouy	
11	S01	Remove/Replace	Radiator support	1	284.00	A/M	1.0	Body	1.6
12	S01	Remove/Replace	Evacuate & recharge		_0.100	, y , i		Body	1.6
13	S01	Remove/Replace	Refrigerant recovery					Body	
14	S01		HOOD				0.4	БОЦУ	
15	S01	Repair	Hood (ALU)				4.0	Body	3.0
16	S01		Add for Clear Coat				4.0	bouy	1.2
17	E01		FENDER						1.2
18	E01	Remove/Replace	LT Fender w/o wide body	1	322.00	A/M	15	Body	2.0
19	S01		Overlap Major Adj. Panel				1.5	bouy	
20	E01		Add for Clear Coat						(0.4)
21	E01		Add for Edging						0.3
22	E01		Add for Clear Coat						0.5
23	E01		FRONT DOOR						0.1
24	E01	Blend	LT Door shell (HSS)						
25	E01	Remove/Install	LT Door w'strip				0.4	Padu	1.1
			- CAPTORNAL AND				0.4	ьоду	

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: 1043

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

26	E01	Remove/Install	LT Power mirror w/o heat, w/o memory, w/o blind spot blue				0.5 Body
27	E01	Remove/Install	LT Handle, outside black				0.4 Body
28	S01	Sublet	PUSH BAR	1	1,590.00	Other	· · · · ·
29	E01	Remove/Replace	Pre-Repair Scan				0.5 Mech
30	E01	Repair	MASK FOR TWO TONE ON BUMPER				1.0 Body
31	E01	Remove/Replace	Post-Repair Scan				0.5 Mech
32	E01	Sublet	Hazardous waste removal	1	3.00	Other	
33	E01	Remove/Replace	Cover Car	1	5.00	Other	0.2 Body
34	E01		Color tint / color match				0.5 Body
35	E01	Remove/Replace	Flex additive	1	5.00	Other	

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					2,699.00
Sublet/Miscellaneous					1,593.00
Labor, Body			68.00	15.7	1,067.60
Labor, Refinish			68.00	14.2	965.60
Labor, Mechanical			85.00	1.0	85.00
Material, Paint					681.60
Subtotal					7,091.80
Sales Tax					0.00
Grand Total					7,091.80
Net Total					7,091.80

Estimate Version	Total \$
Original	4,414.00
Supplement S01	2,677.80
Insurance Total \$:	7,091.80
Received from Insurance \$:	0.00
Balance due from Insurance \$:	7,091.80
Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00
Balance due from Customer \$:	

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

CONTRACTOR NO.

	Risk, DAS <das.risk@iowa.gov></das.risk@iowa.gov>
29C20	
Risk, DAS <das.risk@iowa.gov> Draft To: Tammy Hollingsworth <tammy.hollingsworth@aos.iowa.gov>, <executivecouncil@tos.iowa.gov> Bcc: Jeannie R Adams <jadams@dps.state.ia.us></jadams@dps.state.ia.us></executivecouncil@tos.iowa.gov></tammy.hollingsworth@aos.iowa.gov></das.risk@iowa.gov>	Mon, Nov 20, 2023 at 10:51 AM gov>, TOS ExecutiveCouncil
Please accept this email as initial 24 hr notification for AON, vehicle forward all information as soon as it is received.	icle 484 struck a deer on 11/18/23. I will
All accidents must be reported via email or phone to Fleet Services within 24 hours. All accident reports and estimates are due within 72 hours of an accident. Agencies have 60 days to complet repairs to vehicles once approval is given.	ervices within 24 hours. All accident nt. Agencies have 60 days to complete
Thank you,	
DAS Risk	
Central Procurement and Fleet Services Enterprise	
lowa Department of Administrative Services	
109 SE 13 th St, Des Moines, IA 50319	
515-281-3162 office	

Form 4433003 (11-13)

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Law Enforcement Case Number:

Sheet 1 of 3

577	202302957
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MA	IL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. B										9204, Des Moines, Iowa 50306-9204						202302					
Date	of Accident		Acci	dent	occurred with	nin coi	porat	te limits	of (city)]												
11/1	8/2023	19:15	Hrs	. LU	CAS -	59																
	Driver's Name	e - Last								First							Middle					
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Т	Date of Birth		Driver's		e Num	nber		CDL	Cit	ation Cl	harge	e 1				Citation	Charge 2	2		ί.)		
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	Address									City							State	Zip				
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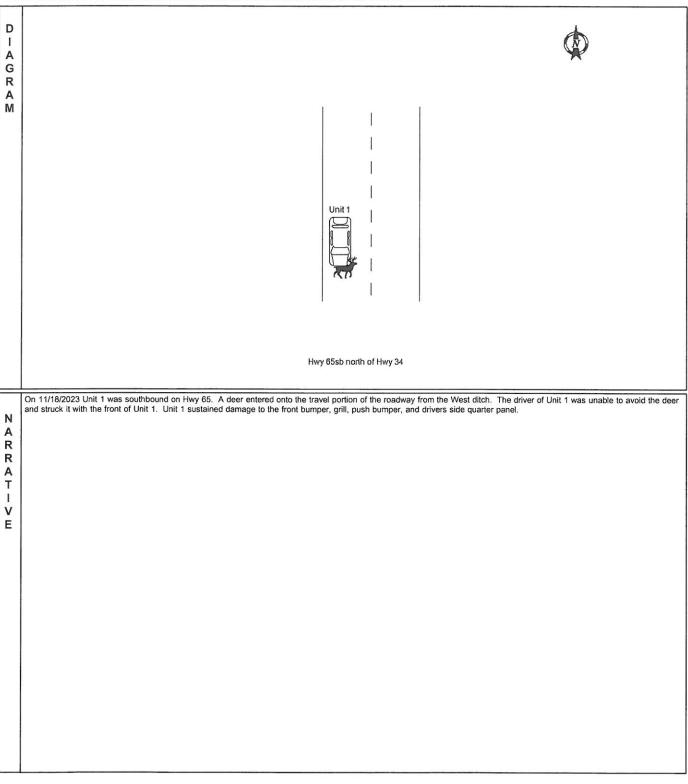
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INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Law Enforcement Case Number: 2023029577

Sheet 3 of 3

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204





State Vehicle Damage Report

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

- to: <u>vehicledamage@dps.state.ia.us</u>; <u>das.risk@iowa.gov</u>
- 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!!!

	<u> </u>	Mark II ACLUI	valure) CASE #.	2023029377				
Date:	11-18-23		Time:	7:15 PM				
(Month/Day/Year)			(Time plus a.m./p.m.)					
Vehicle Plate #:	484		Vehicle Mileage:	79310				
Vehicle	2020	020 Dodge Charger						
Description: (Yr/Make/Model/ & Vin#)	VIN#	VIN# 2c3cdxkt2lh130450						
Assigned To:	Trp.	Frank	Badge #	438				
Driven By:	Trp.	Knedler	Badge #	443				
Driver's Lic #:	427KK0650		Damage:	\$5231.00				
Vehicle Towed: (Yes / No)	No		Towed By:	N/A				
Towed To:	N/A		Towing Cost:	\$ N/A				
Seat Belt: (Yes / No)	Yes		Type of Vehicle: (Marked/Semi /Unmarked)	Marked				
Injured/Injuries:		None	· · · · · · · · · · · · · · · · · · ·					
Occupants: (Other than driver)		n/a						

STATE VEHICLE: (Mark if Act of Nature) CASE #: 2023029577

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

OTHER INFORMATION:

Witnesses:	None									
Accident Location: (Street/Hwy)	Highway 92 West of Winterset									
County:	Madison County									
Weather/Road Conditions:	Dry/Normal									
entered roadway. Trp. Knedle resulting in damage to the fro	Trp. Knedler was on routine patrol, traveling on Hwy 65, when a deer entered roadway. Trp. Knedler's patrol vehicle struck deer in roadway resulting in damage to the front of the vehicle. Trooper Knedler was operating Trooper Frank's patrol vehicle									
Property Damage other than None Vehicles:										
Cost:	\$									
Citations Issued To: (List Charge(s) and Statute Code(s))	N/A									

Investigating Officer:

VEHICLE #3: (If needed) (For more vehicles, please make extra copies of this portion)

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



MEMORANDUM

TO: SGT. ANDERSON

FROM: TROOPER KNEDLER

DATE: 11/18/23

SUBJECT: 10-50 CAR/DEER

On 11/18/23 I was on routine patrol on highway 65 just north of highway 34 traveling southbound when a deer came out of the west ditch striking my patrol vehicle at approximately 1915 hours. Damage to the front of the vehicle and the left front quarter panel. This will be 484 vehicle.

 Mileage
 79310

 VIN
 2C3CDXKT2LH130450

 DL#
 427kk0650

 2020 Dodge charger

 Case #
 2023029577

F & M BODY SHOP INC 901 S DIVISION ST, CRESTON, IA 50801 Phone: (641) 782-5115

			Image F	Report	The same series	
Owner:	Iowa State Patrol,	Insurance:		Estimator:	Jeff Wynn	Vehicle Out:
RO Number:		Claim Number:				
Year:	2020	Color:		License Plate:		Production Date:
Make:	DODG	Body Style:	4D SED	State:	IA	Mileage In:
Model:	Charger Police AW	Engine:	8-5.7L Gasoline S	VIN:	2C3CDXKT2LH130450	Condition:



11/20/2023 Comments:



11/20/2023 Comments:



11/20/2023 Comments:



11/20/2023 Comments:



11/20/2023 Comments:



11/20/2023 Comments:

F & M BODY SHOP INC 901 S DIVISION ST, CRESTON, IA 50801 Phone: (641) 782-5115

			Image I	Report		
Owner:	Iowa State Patrol,	Insurance:		Estimator:	Jeff Wynn	Vehicle Out:
RO Number:		Claim Number:				
Year:	2020	Color:		License Plate:		Production Date:
Make:	DODG	Body Style:	4D SED	State:	IA	Mileage In:
Model:	Charger Police AW	Engine:	8-5.7L Gasoline S	VIN:	2C3CDXKT2LH130450	Condition:



11/20/2023 Comments:



11/20/2023 Comments:



11/20/2023 Comments:

F & M BODY SHOP INC

fandmbodyshop@yahoo.com 901 S DIVISION ST, CRESTON, IA 50801 Phone: (641) 782-5115 Workfile ID: PartsShare: Federal ID: c5133c14 7FLCTp 42-1489289

			FIIONE. (011	.) /02-511.	5						
			Estir	nate							
RON	lumb	er:									
Custor	ner:		Insurance: Ac	ljuster:		Estima	ator:	Jeff Wyn	n		
Iowa S	State Pa	trol, JUSTIN		one:			e Date:	S	1/20/2023		
			Cli	aim:				,_,_,			
			Lo	ss Date:							
(515)	975-284	46	De	ductible:							
2020 [barger Delice AW/D (E	loot) 4D SED 9 E 71 Coopling Convertial	DI							
			leet) 4D SED 8-5.7L Gasoline Sequential M	PI							
VIN:		3CDXKT2LH130450	Interior Color:		Mileage In:		Vehicle	Out:			
Licens			Exterior Color:		Mileage Out:						
State:	IA		Production Date:		Condition:		Job #:				
Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Туре	Paint		
1	E01		FRONT BUMPER & GRILLE								
2	E01	Remove/Replace	O/H front bumper				3.5	Body			
3	E01	Remove/Replace	Bumper cover w/o wide body	1	672.00	A/M	0.0	Body	3.2		
4	E01		Add for Clear Coat						1.3		
5	E01		FRONT LAMPS								
6	E01	Remove/Replace	LT Headlamp assy halogen	1	888.00	A/M	0.4	Body			
7	E01	Remove/Replace	Aim headlamps				0.5	Body			
8	E01		FENDER								
9	E01	Remove/Replace	LT Fender w/o wide body	1	322.00	A/M	1.6	Body	2.0		
10	E01		Add for Clear Coat						0.8		
11	E01		Add for Edging						0.5		
12	E01		Add for Clear Coat						0.1		
13	E01		FRONT DOOR								
14	E01	Blend	LT Door shell (HSS)						1.1		
15	E01	Remove/Install	LT Door w'strip				0.4	Body			
16	E01	Remove/Install	LT Power mirror w/o heat, w/o memo w/o blind spot blue	ory,			0.5	Body			
17	E01	Remove/Install	LT Handle, outside black				0.4	Body			
18	E01	Sublet	PUSH BAR	1	1,590.00	Other					
19	E01	Remove/Replace	Pre-Repair Scan				0.5	Mech			
20	E01	Repair	MASK FOR TWO TONE ON BUMPER				1.0	Body			
21	E01	Remove/Replace	Post-Repair Scan				0.5	Mech			
22	E01	Sublet	Hazardous waste removal	1	5.00	Other					
23	E01	Remove/Replace	Cover Car	1	5.00	Other	0.2	Body			
24	E01		Color tint / color match					Body			
25	E01	Remove/Replace	Flex additive	1	8.00	Other					

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Attermarket, 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:

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					1,895.00
Sublet/Miscellaneous					1,595.00
Labor, Body			68.00	9.0	612.00
Labor, Refinish			68.00	9.0	612.00
Labor, Mechanical			85.00	1.0	85.00
Material, Paint			48.00	9.0	432.00
Subtotal					5,231.00
Sales Tax					0.00
Grand Total					5,231.00
Net Total					5,231.00

Estimate Version	Total \$
Original	5,231.00
Insurance Total \$:	5,231.00
Received from Insurance \$:	0.00
Balance due from Insurance \$:	5,231.00
Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

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