

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

March 4, 2024

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 today's date, approved Department of Public Safety's request for a supplemental emergency allocation in the amount of \$771.10. This brings to total allocation to \$5,072.11. On May 15, 2023, State Patrol Vehicle #104 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment and this allocation will be closed.

EXECUTIVE COUNCIL OF IOWA

*Victoria Newton*

Victoria Newton  
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 # 3552  
TOS Job # 2439



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

February 2, 2024

Victoria Newton  
Executive Council  
L O C A L

Subject: Damage to Vehicle #104 Due to Hitting a Deer on May 15, 2023  
Department of Public Safety – Iowa State Patrol  
Claim dated June 20, 2023  
AOS Claim ID: 3552

The Department's request included a supplemental allocation request of \$771.10 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$771.10, which increases the allocation to \$5,072.11. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the damages and have found the items to be in order as shown below:

Documented request			<u>\$ 5,072.11</u>
Executive Council Allocation (Revised)			\$ 5,072.11
Less:			
Previous payments	\$	0.00	
This payment		<u>5,072.11</u>	
Total			<u>\$ 5,072.11</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 \$5,072.11. This represents full and final payment of the loss.

Sincerely,

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



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

Date: January 4, 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 #	3552
Vehicle / Event	#104/Animal
Event Date	May 15, 2023
Summary	Vehicle 104 struck a deer. (257246)
Amount Requested	<b>\$5,072.11 - 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,

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



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: Damage to Vehicle #104 Due to Hitting a Deer on May 15, 2023  
Department of Public Safety – Iowa State Patrol  
Claim dated June 20, 2023  
AOS Claim ID: 3552

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 \$4,301.01, subject to an audit of actual invoices.

Sincerely,


A handwritten signature in black ink, appearing to read "Ernest H. Ruben, Jr.".

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  
Joel Lunde, Department of Management

Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓ 2024	72830989	1	\$802.40	12/13/2023	12/20/2023	00003028866
2024	72830989	2	\$244.80	12/13/2023	12/20/2023	00003028866
2024	72830989	3	\$833.00	12/13/2023	12/20/2023	00003028866
2024	72830989	4	\$3,191.91	12/13/2023	12/20/2023	00003028866

First Prev Next Last

Search 

**▼Warrant Information**

Fiscal Year : 2024 Amount : \$5,072.11

Warrant Number : 72830989 Vendor Customer : 00003028866

Line Number : 1 Last Updated : 12/20/23

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**▼Issue Information**

Issued : 12/13/2023 Void :

Document ID : RISK00524346603 Duplicate :

Document Line Number : 1 Stop :

Line Amount : \$802.40

Comments :

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**▼Redeemed Information**

Redeemed : 12/20/2023 Batch Number : 0000

Redeemed Bank : 0000 Sequence Number : 03610

Redeemed Fund : 0665

Redeemed Department : 005

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**▼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: 14cr945a  
PartsShare: 7msp7P  
Federal ID: 87-2591068  
Resale Number: 1-17-020011  
Federal EPA: IAR000007856

## Final Bill

### RO Number: 24146

Customer:	Insurance:	Adjuster:	Estimator:	Scott Larson
Iowa State Patrol	QCS	Phone:	Create Date:	5/16/2023
4425 S Washington		Claim:	APDSOI0257246-00	
			1	
Mason City, IA 50401		Loss Date:		
(111) 111-1111		Deductible:		

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

VIN: 2C3CDXKG7MH644671	Interior Color:	Mileage In: 23,618	Vehicle Out: 5/23/2023
License: #104	Exterior Color: Silver	Mileage Out:	
State:	Production Date: 9/2021	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		Rental Formula 20.8 / 4 = 5						
2	E01								
3	E01		<b>FRONT BUMPER &amp; GRILLE</b>						
4	E01	Remove/Replace	O/H front bumper				3.4	Body	
5	E01	Remove/Replace	Bumper cover	1	686.00	A/M	0.0	Body	3.4
6	S01		Add for Clear Coat						1.4
7	E01		Add for Two Tone						1.4
8	E01	Remove/Replace	Lower grille w/o adaptive cruise	1	103.00	A/M	0.0	Body	
9	E01	Remove/Install	RT Support outer				0.0	Body	
10	E01	Remove/Install	LT Support outer				0.0	Body	
11	E01	Remove/Replace	Rivet	8	44.80	OEM			
12	E01	Remove/Install	License bracket type 1				0.1	Body	
13	E01	Remove/Install	License plate						
14	E01	Remove/Install	Push Bar				1.5	Body	
15	E01		<b>RADIATOR SUPPORT</b>						
16	E01	Remove/Replace	Crossmember	1	265.00	A/M	0.5	Body	0.8
17	E01	Remove/Install	RT Air guide 1-piece guide all				0.1	Body	
18	E01	Remove/Install	LT Air guide 1-piece guide all				0.1	Body	
19	E01	Remove/Install	RT Sight shield				0.0	Body	
20	E01	Remove/Install	LT Sight shield				0.0	Body	
21	E01	Remove/Replace	Front shield w/police	1	231.00	A/M	0.0	Body	
22	E01	Remove/Replace	Front shield pin	8	50.00	OEM			

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: 24146**

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

23	E01	Remove/Replace	Splash shield AWD w/police	1	118.00	OEM	0.2	Body
24	E01		<b>COOLING</b>					
25	E01	Remove/Replace	Radiator	1	190.18	A/M	1.8	Body
26	E01	Remove/Replace	Deduct for Overlap				(0.5)	Body
27	S01	Remove/Replace	Fan Module	1	664.00	OEM	0.6	Body
28	E01	Remove/Replace	Coolant (Extended Life)	2	45.00	A/M		
29	E01	Remove/Replace	Lower hose	1	54.30	OEM	0.9	Body
30	E01	Remove/Replace	Deduct for Overlap				(0.7)	Body
31	E01		<b>AIR CONDITIONER &amp; HEATER</b>					
32	S01	Remove/Replace	Condenser assy	1	251.13	A/M	1.5	Body
33	E01	Remove/Replace	Deduct for Overlap				(1.0)	Body
34	E01	Remove/Replace	AC Service evacuate & recharge			OEM	1.4	Mech
35	E01	Remove/Replace	Freon, Oil & Dye	1	45.00	A/M		
36	E01		<b>EXHAUST SYSTEM</b>					
37	E01	Remove/Install	R&I exhaust assy - Drop for access				0.5	Body
38	E01	Remove/Replace	Heat shield rear	1	97.25	OEM	0.4	Body
39	E01	Remove/Install	Brackets - Remove for access				0.4	Body
40	E01		<b>VEHICLE DIAGNOSTICS</b>					
41	E01	Sublet	Pre-repair scan	1	96.50	Sublet		
42	E01	Repair	Pre Repair Scan Labor				1.0	Mech
43	E01	Sublet	Post-repair scan	1	128.95	Sublet		
44	E01	Repair	Post Repair Scan Labor				1.0	Mech
45	E01		<b>MISCELLANEOUS OPERATIONS</b>					
46	E01	Remove/Replace	Flex Additive	1	8.00	A/M		
47	E01		Clean up of undercarrige	1	20.00	Other	1.0	Body
48	E01	Repair	Place vehicle on lift jacks to move & use of hoist				1.0	Body
49	S01		Rivet, Blind	8	44.80	OEM		
50	S01		Freight for Cooling Fan	1	45.00	A/M		

<b>Estimate Totals</b>	<b>Discount \$</b>	<b>Markup \$</b>	<b>Rate \$</b>	<b>Total Hours</b>	<b>Total \$</b>
Parts					2,962.46
Sublet/Miscellaneous					225.45
Labor, Body			68.00	11.8	802.40
Labor, Refinish			119.00	7.0	833.00
Labor, Mechanical			72.00	3.4	244.80
E.P.C.					4.00
<b>Subtotal</b>					<b>5,072.11</b>
Sales Tax					0.00
<b>Grand Total</b>					<b>5,072.11</b>
<b>Net Total</b>					<b>5,072.11</b>

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: 24146**

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

Estimate Version	Total \$
Original	4,301.01
Supplement S01	771.10

Insurance Total \$:	0.00
Received from Insurance \$:	0.00
Balance due from Insurance \$:	0.00

Customer Total \$:	5,072.11
Received from Customer \$:	0.00
Balance due from Customer \$:	5,072.11

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





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: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration**

Vehicle / Event	#104/Deer
Event Date	May 15, 2023
Summary	Vehicle 104 struck a deer. (257246)
Amount Requested	\$4,301.01 - 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,

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



Risk, DAS &lt;das.risk@iowa.gov&gt;

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**FW: #104**

1 message

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**Adams Jeannie** <jadams@dps.state.ia.us>

Tue, May 16, 2023 at 10:47 AM

To: "Risk, DAS (das.risk@iowa.gov)" &lt;das.risk@iowa.gov&gt;, Vehicle Assignment Form Mailbox &lt;VAFMAILBOX@iowa.gov&gt;

Cc: "ExecutiveCouncil [TOS]" &lt;ExecutiveCouncil@tos.iowa.gov&gt;, Tammy Hollingsworth

&lt;Tammy.Hollingsworth@aos.iowa.gov&gt;

Please accept this notification on behalf of post 8 and Trooper 104. Last night 104 ran over a deer, at this time we are still looking over the damage and preparing the documents to submit.

Thank you

Jeannie Adams  
ISP Fleet & Supply, Fleet Asset Manager  
Department of Public Safety  
30 N.E. 48th Place  
Des Moines, Iowa 50313  
Direct #: 515-725-0643  
Cell Phone: 515-204-3019  
Shop: 515-281-3277  
Fax: 515-242-6321  
Email: jadams@dps.state.ia.us<mailto:jadams@dps.state.ia.us>

From: Pate Nichole <pate@dps.state.ia.us>  
Sent: Tuesday, May 16, 2023 9:49 AM  
To: Adams Jeannie <jadams@dps.state.ia.us>  
Subject: #104

Good Morning,

I had North Iowa Collision reach out to me this morning about working on #104's car, I have not received any report yet. Sounds like he ran over a deer last night and damaged the underside of his vehicle.

Nicki Pate

Secretary  
Iowa Department of Public Safety  
Iowa State Patrol-District 8  
4425 South Washington Avenue  
Mason City, Iowa 50401-7002  
Phone #: (641)-424-3625<tel:(641)-424-3625>  
Fax #: (641)-423-8381<tel:(641)-423-8381>

Email: pate@dps.state.ia.us<mailto:pate@dps.state.ia.us>

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winmail.dat  
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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 #: 2023012674**

Date: <small>(Month/Day/Year)</small>	05/15/23	Time: <small>(Time plus a.m./p.m.)</small>	1034 p.m.
Vehicle Plate #:	104	Vehicle Mileage:	23,376
Vehicle Description: <small>(Yr/Make/Model/ &amp; Vin#)</small>	2021 Dodge Charger Vin #2C3CDXKG7MH644671		
Assigned To:	Trp. Grell	Badge #	104
Driven By:	Trp. Grell	Badge #	104
Driver's Lic #:	837ZZ6002	Damage:	\$
Vehicle Towed: <small>(Yes / No)</small>	No	Towed By:	Not Towed
Towed To:		Towing Cost:	\$
Seat Belt: <small>(Yes / No)</small>	Yes	Type of Vehicle: <small>(Marked/Semi /Unmarked)</small>	Marked
Injured/Injuries:	None		
Occupants: <small>(Other than driver)</small>	None		

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

**OTHER INFORMATION:**

Witnesses:			
Accident Location: (Street/Hwy)	Hwy 218 mm 211NB		
County:	Bremer		
Weather/Road Conditions:	Clear/Dry		
Narrative: Trooper Gell was northbound on Hwy 218 in the left lane overtaking a semi. A previously struck deer was laying in the left lane and Trooper Grell was unable to avoid it. Trooper Grell noted leaking anti-freeze upon inspection of his patrol car.			
Property Damage other than Vehicles:			
Cost:	\$		
Citations Issued To: (List Charge(s) and Statute Code(s))			

Investigating Officer:	Sgt. Keith Duenow #80
------------------------	-----------------------

**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 Seat Belt: (Yes/No)			



## MEMORANDUM

**TO:** Sgt. Duenow #80  
**FROM:** Trp. Grell #104  
**DATE:** 5-15-2023  
**SUBJECT:** VEHICLE DAMAGE

On 5-15-2023 at approximately 2200 hrs. I Trooper Dalton Grell was doing a relay for tac team members and was traveling north bound on Hwy 218 at the 211 mile marker. I was right next to a semi tractor trailer when I observed a deer that was already dead in the middle of my lane. I was unable to avoid the deer and it went underneath my car. I pulled off onto the next exit and checked my car for damage. I did not observe any damage to my front or rear bumper but I did notice I had antifreeze leaking from my radiator. I also noticed that the plastic heat shield on the bottom of my car had been damaged.

I notified supervision and took pictures. Trooper Iriarte #234 completed an accident report.

Dalton Grell #104

**QUALITY CLAIMS SOLUTIONS**

Workfile ID:

1afb3042

105 N Krohn Place  
 SIOUX FALLS, SD 57103  
 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****Job Number:**

Written By: Wayne Malsam

Insured: IOWA STATE PATROL  
 Type of Loss: Collision  
 Point of Impact: 12 Front

Policy #: UNKNOWN  
 Date of Loss: 5/30/2023 12:00 PM

Claim #: APDSOI0257246-001  
 Days to Repair: 0

**Owner:**  
 IOWA STATE PATROL  
 4425 S WASHINGTON  
 MASON CITY, IA 50401

**Inspection Location:**  
 North Iowa Collision Center Inc  
 11201 - 265th Street  
 Clear Lake, IA 50428  
 Other  
 (641) 421-8555 Evening

**Repair Facility:****VEHICLE**

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

VIN: 2C3CDXKG7MH644671  
 License:  
 State:

Production Date:  
 Odometer: 23,618  
 Condition:

Interior Color:  
 Exterior Color:

**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**

**Job Number:**

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

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		<b>FRONT BUMPER &amp; GRILLE</b>					
2		O/H front bumper				3.4	
3	**	Repl A/M Bumper cover	68267765AC	1	<u>686.00</u>	Incl.	3.4
4	*	Add for Clear Coat					<u>0.0</u>
5		Add for Two Tone					1.4
6	**	Repl A/M Lower grille w/o adaptive cruise	68214782AB	1	<u>103.00</u>	Incl.	
7		R&I RT Support outer				Incl.	
8		R&I LT Support outer				Incl.	
9	*	Repl Support rivet	NOT USED	8	<u>44.80</u>		
10		R&I License bracket type 1				0.1	
11	#	R&I license plate					
12	#	R&I push bar				1.5	
13		<b>RADIATOR SUPPORT</b>					
14	**	Repl A/M Crossmember	5065240AH	1	<u>265.00</u>	0.5	0.8
15		R&I RT Air guide 1-piece guide all				0.1	
16		R&I LT Air guide 1-piece guide all				0.1	
17		R&I RT Sight shield				Incl.	
18		R&I LT Sight shield				Incl.	
19	**	Repl A/M Front shield w/police	68231862AA	1	<u>231.00</u>	Incl.	
20		Repl Front shield pin	68331806AA	8	50.00		
21	**	Repl A/M Splash shield AWD w/police	4806075AB	1	<u>118.00</u>	0.2	
22		<b>COOLING</b>					
23	**	Repl A/M Radiator	68050126AB	1	<u>190.18</u> m	1.8	
24		Deduct for Overlap				-0.5	
25	**	Repl A/M Shroud	68050294AC	1	<u>217.43</u> m	0.6	
26	#	Antifreeze/Coolant		1	45.00		
27		Repl Lower hose	55038161AD	1	54.30 m	0.9	
28		Deduct for Overlap				-0.7	
29		<b>AIR CONDITIONER &amp; HEATER</b>					
30	**	Repl A/M Condenser assy	68085784AA	1	<u>183.00</u> m	1.5	
31		Deduct for Overlap				-1.0	
32		Repl AC Service evacuate & recharge		1	m	1.4 M	
33	#	freon,oil dye		1	45.00		
34		<b>EXHAUST SYSTEM</b>					
35	*	R&I R&I exhaust assy rearward of manifolds				m	<u>0.5</u>
36	*	Repl Heat shield rear	68217802AB	1	97.25		<u>0.4</u>
37	#	R&I brackets for access					0.4
38		<b>VEHICLE DIAGNOSTICS</b>					
39	*	Repl Pre-repair scan		1	<u>96.50</u> m	<u>1.0</u> M	
40	*	Repl Post-repair scan		1	<u>128.95</u> m	<u>1.0</u> M	
41	#	Flex Agent		1	8.00		



**Estimate of Record**

**Owner: IOWA STATE PATROL**

**Job Number:**

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

42	#	undercage clean up of deer remains	1	20.00	1.0
43	#	place veh on jacks	1		1.0
44	#	Hazardous Waste	1	4.00	
<b>SUBTOTALS</b>				<b>2,587.41</b>	<b>15.2</b>
					<b>5.6</b>

**ESTIMATE TOTALS**

<b>Category</b>	<b>Basis</b>	<b>Rate</b>	<b>Cost \$</b>
Parts			2,587.41
Body Labor	11.8 hrs @	\$ 68.00 /hr	802.40
Paint Labor	5.6 hrs @	\$ 119.00 /hr	666.40
Mechanical Labor	3.4 hrs @	\$ 72.00 /hr	244.80
Subtotal			4,301.01
<b>Total Cost of Repairs</b>			<b>4,301.01</b>
Deductible			0.00
<b>Total Adjustments</b>			<b>0.00</b>
<b>Net Cost of Repairs</b>			<b>4,301.01</b>

THIS IS NOT AN AUTHORIZATION TO BEGIN REPAIRS.

SUPPLEMENTS - Please be advised that the INSURANCE COMPANY requires notice of any supplements prior to the work being performed. Failure to notify INSURANCE COMPANY and allow INSURANCE COMPANY to review the supplemental charges may result in non-payment of the supplemental items.

ESTIMATE AUDIT - THIS DOCUMENT IS NOT AN APPRAISAL. INQUIRIES SHOULD BE DIRECTED TO THE INSURANCE COMPANY LISTED AT THE TOP OF THIS DOCUMENT.

REPAIR SHOPS CAN CONTACT QCS AUDITOR FOR ANY REPAIR RELATED INQUIRIES AT 1-877-237-3727.

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.



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  
LOCAL

Subject: Damage to Vehicle #104 Due to Hitting a Deer on May 15, 2023  
Department of Public Safety – Iowa State Patrol  
Claim dated June 20, 2023  
AOS Claim ID: 3552

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 \$4,301.01, 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: Jeannie Adams, Iowa State Patrol, Department of Public Safety  
Mariah Flowers, Fleet Services Manager, Department of Administrative Services  
Joel Lunde, Department of Management

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. MICHAEL L. NAIG  
SECRETARY OF AGRICULTURE



## Executive Council of Iowa

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

July 10, 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 today's date, approved the Department of Public Safety's request for an emergency allocation in the amount of \$11,513.32, subject to the audit of actual invoices. On December 29, 2022, State Patrol Vehicle #104 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

*Victoria Newton*

Victoria Newton  
Executive Secretary

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety  
DAS Fleet Services  
Joel Lunde, Department of Management

AOS Claim # 2427  
TOS Job # \_\_\_\_\_