

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 6, 2023

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Public Safety.....\$10,024.81
On September 9, 2022, State Patrol Vehicle #105401 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: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
DAS Fleet Services
Joel Lunde, Department of Management

AOS Claim ID 2380
TOS Job # 2354



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

January 30, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #105401 on September 9, 2022
Department of Public Safety – Iowa State Patrol
Claim dated November 29, 2022
AOS Claim ID: 2380

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>\$ 10,024.81</u>
Executive Council Allocation			\$ 10,024.81
Less:			
Previous payments	\$	0.00	
This payment		<u>10,024.81</u>	
Total			<u>\$ 10,024.81</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 \$10,024.81. This represents full and final payment of the loss.

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



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

Date: January 19, 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 #	2380
Vehicle / Event	#105401/Deer
Event Date	September 9, 2022
Summary	Vehicle 105401 struck a deer. (244511)
Amount Requested	\$10,024.81 - Final Invoice

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

Check Information

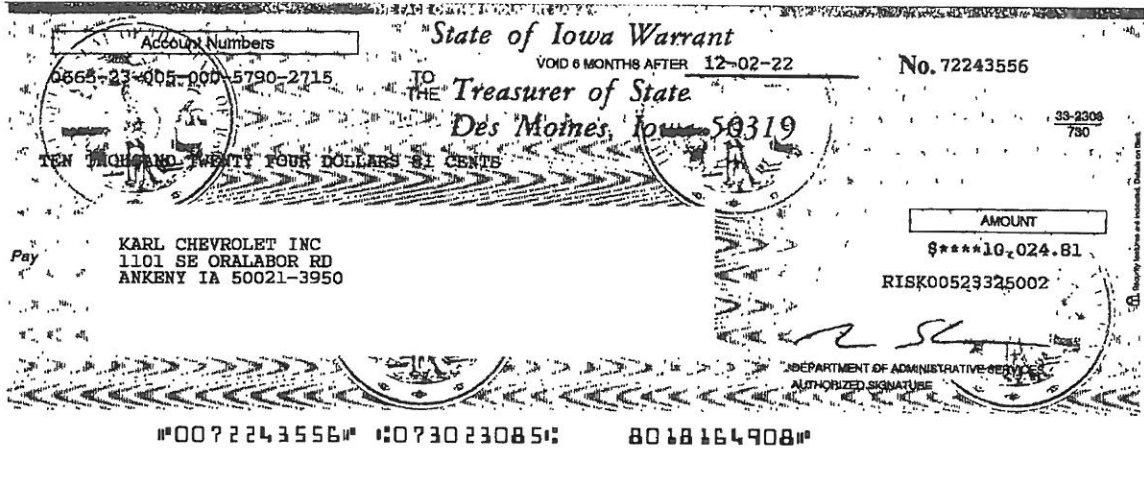
Location	Bank Number	Account Number	Transaction Date
Wells Fargo	5310156	8018164908	12/8/2022

Check Number	Amount	Sequence	Trace
72243556	\$10,024.81	285505690	

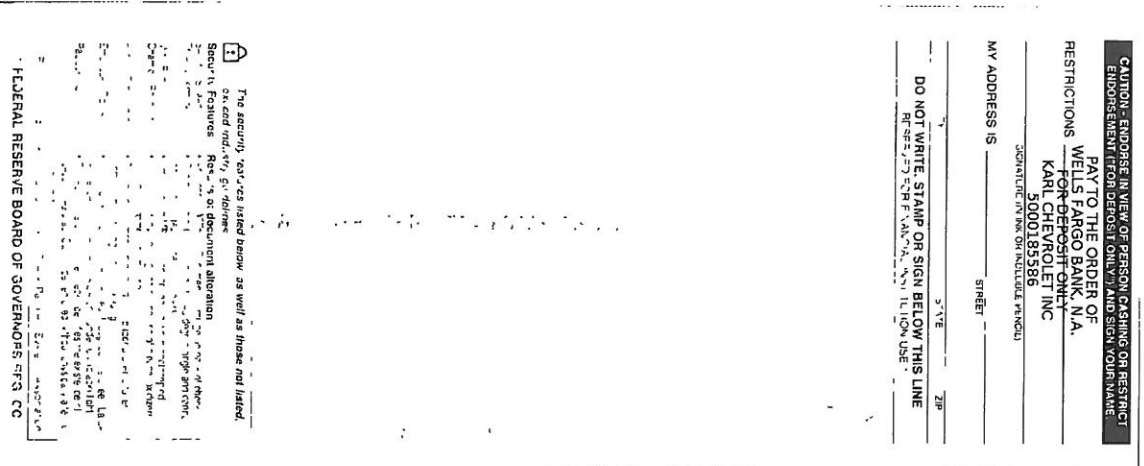
Bank Of First Deposit Information

Routing	Date	Sequence	Deposit Account

Front



Back



Karl Chevrolet Collision Center Ankeny

Your Dealer for Life
1101 Southeast Oralabor Road, Ankeny, IA 50021
Phone: (515) 299-4337
FAX: (515) 964-2293

Workfile ID: 7d7a7bbc
PartsShare: 6X3kMZ
Federal ID: 42-1092272

Final Bill

RO Number: 889014

Customer:	Insurance:	Adjuster:	Estimator:	Michael Wright
STATE OF IOWA FIRE	STATE OF IOWA	Phone:	Create Date:	9/9/2022
		Claim:	APDSOI0244511-00	
			1	
		Loss Date:		
(515) 299-4300		Deductible:		

2019 FORD Super Duty F-350 w/Single Rear Wheels XL Crew Cab 4WD w/6.75' Box 4D SHORT 8-6.7L Turbocharged Diesel Diesel Direct Injection RED

VIN: 1FT8W3BT4KEF56473	Interior Color: BLACK	Mileage In: 86,372	Vehicle Out: 10/17/2022
License: 105401	Exterior Color: RED	Mileage Out:	
State: IA	Production Date:	Condition:	Job #: 3248

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FRONT BUMPER						
2	E01	Remove/Replace	O/H front bumper				3.7	Body	
3	E01	Remove/Replace	LT Mount plate	1	85.66	OEM	0.0	Body	
4	E01	Remove/Replace	RT Mount plate	1	66.95	OEM	0.0	Body	
5	E01	Remove/Replace	Bumper	1	1,086.00	A/M	0.0	Body	2.1
6	E01		Add for Clear Coat						0.8
7	E01	Remove/Replace	LT Inner bracket	1	30.66	OEM	0.0	Body	
8	E01	Remove/Replace	RT Inner bracket	1	30.66	OEM	0.0	Body	
9	E01	Remove/Replace	RT Air duct	1	71.02	OEM	0.0	Body	
10	E01	Remove/Replace	LT Air duct	1	71.02	OEM	0.0	Body	
11	E01	Remove/Replace	RT Cap	1	16.17	OEM	0.2	Body	
12	E01	Remove/Replace	LT Cap	1	13.93	OEM	0.2	Body	
13	S01	Remove/Replace	LT Side bracket	1	30.07	OEM	0.0	Body	
14	S01	Remove/Replace	RT Side bracket	1	28.93	OEM	0.0	Body	
15	E01	Remove/Replace	Step pad	1	57.60	OEM	0.0	Body	
16	E01	Remove/Replace	LT Outer molding	1	49.62	OEM	0.0	Body	
17	S01	Remove/Replace	RT Outer molding	1	51.36	OEM	0.0	Body	
18	S01	Remove/Replace	Valance 4WD	1	141.62	OEM	0.0	Body	
19	E01		GRILLE						
20	E01	Remove/Replace	Grille assy gray/black	1	414.07	OEM	0.0	Body	
21	E01	Remove/Replace	Aim camera				1.0	Body	
22	S01	Remove/Replace	Emblem w/o front camera	1	87.57	OEM	0.0	Body	

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

Final Bill

RO Number: 889014

2019 FORD Super Duty F-350 w/Single Rear Wheels XL Crew Cab 4WD w/6.75' Box 4D SHORT 8-6.7L Turbocharged Diesel Diesel Direct Injection RED

23	E01		FRONT LAMPS						
24	E01	Remove/Replace	RT Headlamp assy	1	704.58	OEM	0.0	Body	
25	E01	Remove/Replace	Aim headlamps				0.5	Body	
26	E01	Remove/Install	LT R&I headlamp assy				0.4	Body	
27	E01		RADIATOR SUPPORT						
28	E01	Remove/Replace	Mount panel	1	259.68	OEM	1.6	Body	
29	E01	Remove/Replace	Air shield 6.7 liter w/o distance sensor	1	122.12	OEM	0.4	Body	
30	E01	Remove/Replace	RT Air deflector 6.7 liter	1	17.63	OEM	0.0	Body	
31	E01	Remove/Replace	LT Air deflector 6.7 liter	1	18.40	OEM	0.0	Body	
32	E01	Remove/Replace	RT Inner shield 6.7 liter	1	14.93	OEM	0.0	Body	
33	E01	Remove/Replace	LT Inner shield 6.7 liter	1	16.57	OEM	0.0	Body	
34	E01	Remove/Install	Sight shield 6.7 liter				0.0	Body	
35	E01	Remove/Install	Upper tie bar (ALU)				1.2	Body	
36	E01		COOLING						
37	E01	Remove/Replace	Radiator	1	795.87	OEM	4.8	Body	
38	E01	Remove/Replace	Connector hose	1	122.73	OEM	0.4	Body	
39	S01	Remove/Replace	Aux radiator	1	768.02	A/M	0.0	Body	
40	E01	Remove/Replace	Upper shroud	1	243.20	OEM	0.0	Body	
41	E01	Remove/Replace	Lower shroud	1	210.63	OEM	0.0	Body	
42	E01		AIR CONDITIONER & HEATER						
43	E01	Remove/Replace	Condenser	1	301.82	OEM	1.1	Body	
44	E01	Remove/Replace	AC Service evacuate & recharge				1.4	Body	
45	E01	Remove/Replace	AC Service refrigerant recovery				0.4	Body	
46	E01	Remove/Replace	Deduct for Overlap				(0.5)	Body	
47	E01		HOOD						
48	E01	Remove/Replace	Hood (ALU)	1	842.90	OEM	2.2	Body	3.2
49	E01		Add for Clear Coat						1.3
50	E01		Add for Underside(Complete)						1.6
51	E01	Remove/Install	RT Hinge				0.3	Body	
52	E01		FENDER						
53	E01	Remove/Install	RT Fender liner				0.0	Body	
54	S01	Remove/Replace	RT Upper rail assy (HSS)	1	246.94	OEM	5.8	Body	1.4
55	E01	Remove/Replace	Deduct for Overlap				(1.5)	Body	
56	E01	Remove/Install	RT Mud guard factory				0.2	Body	
57	S01	Remove/Replace	RT Fender w/o wheel opening mldg single rr whl (ALU)	1	307.09	A/M	2.9	Body	2.6
58	E01		Overlap Major Adj. Panel						(0.4)
59	E01		Add for Clear Coat						0.4
60	E01		Add for Edging						0.5
61	E01		Add for Clear Coat						0.1
62	E01		FRAME						
63	S01	Remove/Replace	RT Tow hook black	1	163.27	OEM	0.3	Body	
64	S01	Remove/Replace	LT Tow hook black	1	163.27	OEM	0.3	Body	

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65	E01		ELECTRICAL					
66	E01	Remove/Install	RT Battery				0.5	Body
67	E01	Remove/Install	RT Battery tray				0.3	Body
68	E01		ENGINE					
69	E01	Remove/Install	Air cleaner assy				0.6	Body
70	E01		CAB					
71	E01	Remove/Install	RT Cowl grille				0.4	Body
72	E01	Remove/Install	LT Cowl grille				0.4	Body
73	E01		FRONT DOOR					
74	E01	Blend	RT Outer panel (ALU)					1.3
75	E01	Remove/Install	RT Belt molding black				0.3	Body
76	S01	Remove/Replace	RT Nameplate "6.7L"	1	29.78	OEM	0.2	Body
77	S01	Remove/Replace	RT Nameplate "POWER STROKE"	1	52.14	OEM	0.2	Body
78	E01	Remove/Install	RT R&I mirror				0.4	Body
79	E01	Remove/Install	RT Run channel				0.2	Body
80	E01	Remove/Install	RT Handle, outside black w/o cylinder				0.7	Body
81	E01	Remove/Install	RT R&I trim panel				0.6	Body
82	E01	Remove/Install	RT Applique XL, XLT SUPER CAB, CREW CAB, w/o keyless pad				0.3	Body
83	E01	Remove/Install	RT Door glass Ford				0.4	Body
84	E01	Remove/Install	RT Window regulator manual				0.4	Body
85	E01		MISCELLANEOUS OPERATIONS					
86	E01	Remove/Replace	Corrosion protection	1	3.00	A/M	0.3	Body
87	E01	Remove/Replace	Cover Car	1	5.00	A/M		
88	E01	Sublet	Hazardous waste removal	1	5.00	Other		
89	E01	Remove/Replace	Seam sealer	1	49.95	Other	1.0	Body
90	E01	Remove/Install	decals				2.0	Body
91	S01	Remove/Replace	Coolant	5	99.65	Other		
92	E01	Repair	trim valance for plow				1.0	Body
93	E01	Remove/Install	miscellaneous wiring				2.0	Body
94	S01	Sublet	decal replacement image 360	1	513.94	Other		
95	S01		PART FREIGHT	1	52.10	Other		

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts	(2,100.81)				5,843.37
Sublet/Miscellaneous					518.94
Labor, Body			55.00	39.5	2,172.50
Labor, Refinish			100.00	14.9	1,490.00
Subtotal					10,024.81
Sales Tax					0.00
Grand Total					10,024.81
Net Total					10,024.81

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2019 FORD Super Duty F-350 w/Single Rear Wheels XL Crew Cab 4WD w/6.75' Box 4D SHORT 8-6.7L Turbocharged Diesel Diesel Direct Injection RED

Estimate Version	Total \$
Original	9,388.14
Supplement S01	636.67

Insurance Total \$:	10,024.81
Received from Insurance \$:	0.00
Balance due from Insurance \$:	10,024.81

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

244511



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

January 5, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #105401 on September 9, 2022
Department of Public Safety – Iowa State Patrol
Claim dated November 29, 2022
AOS Claim ID: 2380

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 \$10,024.81, 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: Lieutenant Bryan Guill, 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
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SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

January 17, 2023

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

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 \$10,024.81, subject to the audit of actual invoices. On September 9, 2022, State Patrol Vehicle #105401 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

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 # 2380
TOS Job # _____