



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

May 6, 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 this date, approved payment of the following cost item:

Department of Administrative Services.....\$10,366.60  
On November 17, 2023, Vehicle #468 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment, \$1,336.40 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Acting Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services  
DAS Fleet Services, Risk  
Matt Bender, Department of Management  
Heather Hackbarth, Department of Management

AOS Claim # 3643  
TOS Job # 2553



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

April 11, 2024

Victoria Newton  
Executive Council  
L O C A L

Subject: Deer Damage to Vehicle #468 on November 17, 2023  
Department of Administrative Services  
Claim dated November 30, 2023  
AOS Claim ID: 3643

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>10,366.60</u>
Executive Council Allocation		\$	11,703.00
Less:			
Previous payments	\$	0.00	
This payment		<u>10,366.60</u>	
Total			\$ <u>10,366.60</u>
Remaining Executive Council allocation		\$	<u>1,336.40</u>

We recommend reimbursement be made in the amount of \$10,366.60. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA  
Deputy Auditor of State

CC: Adam Steen, Director, Department of Administrative Services  
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services



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

Date: February 16, 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 #	3643
Vehicle / Event	#468/Animal
Event Date	November 17, 2023
Summary	Vehicle 438 struck a deer. (270374)
Amount Requested	<b>\$10,366.60 - 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



Department of  
Administrative Services

Empowering People  
Collaboration  
Customer Service

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	#468/Deer
Event Date	November 17, 2023
Summary	Vehicle 468 struck a deer. (270374)
Amount Requested	\$12,522.21 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate

If you have any questions or are in need of additional information, please do not hesitate to contact me.

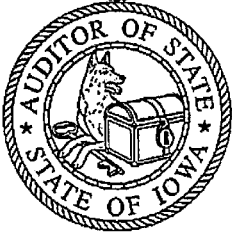
Thank you,

Mariah Fucaloro, Fleet Manager

DAS Fleet Services

[Mariah.Fucaloro@iowa.gov](mailto:Mariah.Fucaloro@iowa.gov)

515-414-6582



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 12, 2024

Victoria Newton  
Executive Council  
LOCAL

Subject: Deer Damage to Vehicle #468 on November 17, 2023  
Department of Administrative Services  
Claim dated November 30, 2023  
AOS Claim ID: 3643

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 Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of \$12,522.21; however, the estimate from the vendor includes sales tax of \$819.21. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of \$11,703.00, subject to an audit of actual invoices.

Sincerely,


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

Brian R. Brustkern, CPA  
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services  
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services  
Heather Hackbarth, Department of Management

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2024	72918369	1	\$1,696.50	02/12/2024		00003082281
	2024	72918369	2	\$80.00	02/12/2024		00003082281
	2024	72918369	3	\$2,357.50	02/12/2024		00003082281
	2024	72918369	4	\$6,232.60	02/12/2024		00003082281

First Prev Next Last

Search 

▼Warrant Information

Fiscal Year :  Amount :   
 Warrant Number :  Vendor Customer :   
 Line Number :  Last Updated :

▼Issue Information

Issued :  Void :   
 Document ID :  Duplicate :   
 Document Line Number :  Stop :   
 Line Amount :   
 Comments :

▼Redeemed Information

Redeemed :  Batch Number :   
 Redeemed Bank :  Sequence Number :   
 Redeemed Fund :   
 Redeemed Department :

▼Fund Accounting

Fund :  Object :  Dept Object :   
 Sub Fund :  Sub Object :  Dept Revenue :   
 Department :  Object Class :   
 Unit :  Revenue Source :   
 Sub Unit :  Sub Revenue Source :   
 Appropriation :  Revenue Source Class :   
 BSA :   
 Sub BSA :

▼Detail Accounting

Location :  Reporting :  Major Program :   
 Sub Location :  Sub Reporting :  Program :   
 Activity :  Task :  Phase :   
 Sub Activity :  Sub Task :  Program Period :   
 Function :  Task Order :   
 Sub Function :

[Top](#)

**KEN BORTH AUTOBODY**  
 301 11TH ST SW  
 PO BOX 1053  
 SPENCER, IA 51301  
 (712) 262-7076

**INVOICE**  
 RO# 40310

Est: Dale Kabrick

State Of Iowa	21 Dodge Charger	QUALITY CLAIMS SOLUTIONS
Home:	Color:	Adjustor:
Work:	Type: PC 4 Door Sedan	Phone:
Cell:	VIN: 2C3CDXKG8MH528640	Claim #: APDSOI0270374-001
	Prod Date: Plate: 468	Deductible: 0
	Odometer: 59128	Loss Type: Unknown
	Engine:	

P = Who Pays? (I = Insurance, C = Customer)

Qty	Type	Description	Part #	Amount	Sup #	Labor	Op	Labor Units	Paint Units	P
	Parts Existing	Frnt Bumper Cover Assy				Body	Ovrh	3.4		I
1	Parts New	Frnt Bumper Cover	68267765AC	924.00		Body	Repl		3.4	I
		Frnt Bumper Cover A					Refn			I
		Modified Refinish With Full Clear Coat								I
1	Parts New	L Frnt Bumper Bracket	68226533AA	40.55		Body	Repl			I
1	Parts New	L Frnt Bumper Support Bracket	68213538AC	11.50		Body	Repl			I
1	Parts New	L Frnt Otr Bumper Reinforcement	68226545AB	40.55		Body	Repl	0.1		I
1	Parts New	L Frnt Bumper Fog Lamp Opening Cover	68226549AA	55.95		Body	Repl	0.1		I
1	Parts AM	Frnt Bumper Energy Absorber	Aftermarket New	92.00		Body	Repl			I
	Parts Existing	Grill Guard				Body	Addl	2.0		I
	Parts Existing	Cut Holes For spot lights				Body	Addl	1.0		I
1	Parts AM	Grille	Aftermarket New	352.00		Body	Repl			I
1	Parts AM	L Frnt Combination Lamp Assembly	Aftermarket New	844.00		Body	Repl	0.4		I
		Headlamps				Body	Chk	0.5		I
1	Parts New	L Frnt Combination Lamp Cap Destroyed & Didn't come with AM Lamp	68530177AA	33.60	1	Body	Repl			I
1	Parts AM	L Front Side Marker Lamp Assembly	Aftermarket New	38.00		Body	Repl			I
1	Parts AM	Hood Panel (Alum)	Aftermarket New	1,128.75		Body	Repl	0.6		I
		Hood Outside					Refn		2.8	I
		Add For Hood Underside					Refn		1.5	I
		Modified Refinish With Full Clear Coat A								I
1	Parts New	L Hood Hinge	55113551AG	106.00		Body	Repl	0.3		I
		L Hinge					Refn		0.5	I
	Parts Existing	R Fender Outside					Blnd		1.0	I
1	Parts AM	L Fender Panel	Aftermarket New	322.00		Body	Repl	1.6		I
		L Fender Outside					Refn		1.6	I
		L Add To Edge Fender					Refn		0.5	I
1	Parts AM	L Fender Splash Shield	Aftermarket New	121.00		Body	Repl			I
1	Parts AM	Frnt Body Upper Crossmember	Aftermarket New	300.00		Body	Repl	1.0		I
		Upr Rad Supt Crossmember					Refn		1.4	I
		Modified Refinish								I
1	Parts AM	Frnt Body Closing Panel	Aftermarket New	171.00		Body	Repl			I
1	Parts New	Air Cleaner Assembly	68413351AB	386.00	1	Body	Repl	0.5		I
1	Parts New	Lwr Air Cleaner Intake Duct	68240431AA	137.00	1	Body	Repl	0.3		I

Qty	Type	Description	Part #	Amount	Sup #	Labor	Op	Labor Units	Paint Units	P
1	Parts Existing	R Rocker Moulding				Body	R&I	0.8		
1	Parts AM	L Frt Door Shell (Steel/Hss)	Aftermarket New	625.00		Body	Repl	2.1		
1	Parts New	L Frt Door Outside Modified Refinish With Full Clear Coat B					Refn		2.6	
1	Parts New	L Frt Uptr Door Adhesive Moulding	57010505AM	134.00		Body	Repl	0.3		
	Parts Existing	L Rear Door Shell (Steel/Hss)				Body	Rpr	8.0		
	Parts Existing	L Rear Door Outside Modified Refinish With Full Clear Coat C					Refn		1.6	
	Parts Existing	L Rear Otr Door Belt Moulding				Body	R&I	0.3		
	Parts Existing	L Rear Door Rear Applique				Body	R&I	0.2		
	Parts Existing	L Rear Door Trim Panel				Body	R&I	0.5		
	Parts Existing	L Rear Otr Door Handle				Body	R&I	0.4		
1	Haz	Hazardous Waste Disposal		3.00			Addl			
		Clear Coat					Addl		2.6	
		Pre Repair Scan				Mech	Addl	0.5		
		Post Repair Scan				Mech	Addl	0.5		
1	Parts New	Seam Sealer On Door		25.00		Body	Repl	0.5		
1	Parts New	Seam Sealer On Hood		25.00		Body	Repl	0.5		
1	Parts New	color/sand/buff				Body	Repl	0.5		
1	Parts New	flex agent		5.00		Body	Repl			
1	Parts New	cover car		5.00		Body	Repl	0.2		
	Parts Existing	Two Tone Time For Black On Bumper			1		Addl		1.0	
		Usually OEM Cover will come with black p								
1	Parts New	Latch Support Sight Shield		41.70	1	Body	Repl			
1	Pnt/Mat	Paint & Materials - Overage		140.00	1	Body	Repl			
		\$1165 - \$1025 = \$140								
1	Parts New	Shipping & Handling On Door		125.00	1	Body	Repl			

Parts	6,089.60
Labor	4,134.00
Additional Costs	143.00
<b>SubTotal</b>	<b>10,366.60</b>
Taxes	0.00
<b>Grand Total</b>	<b>10,366.60</b>

Due from Insurance		Due from Customer	
SubTotal	10,366.60	SubTotal	0.00
Tax	0.00	Tax	0.00
<b>Total</b>	<b>10,366.60</b>	<b>Total</b>	<b>0.00</b>

**Total Amount**      10,366.60





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

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**29C20**

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

Mon, Nov 20, 2023 at 10:50 AM

Draft To: TOS Executive Council <executivecouncil@tos.iowa.gov>, Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>

Bcc: Jeannie R Adams <jadams@dps.state.ia.us>

Please accept this email as initial 24 hr notification for AON, vehicle 468 struck a deer on 11/17/23 after hours. I will forward all information as soon as it is received.

**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 complete repairs to vehicles once approval is given.**

Thank you,

**DAS Risk**

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

109 SE 13<sup>th</sup> St, Des Moines, IA 50319

515-281-3162 office

## 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 #: 2023029607**

Date: <small>(Month/Day/Year)</small>	11/17/2023	Time: <small>(Time plus a.m./p.m.)</small>	9:52 p.m.
Vehicle Plate #:	468	Vehicle Mileage:	59,017
Vehicle Description: <small>(Yr/Make/Model/ &amp; Vin#)</small>	2021 / Dodge / Charger / VIN # 2C3CDXKG8MH528640		
Assigned To:	Kevin Krull	Badge #	468
Driven By:	Kevin Krull	Badge #	468
Driver's Lic #:	407XX9221	Damage:	\$
Vehicle Towed: <small>(Yes / No)</small>	No	Towed By:	
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)	Yes
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)	Yes		

**OTHER INFORMATION:**

Witnesses:	NONE
Accident Location: (Street/Hwy)	Northbound HWY 4, approximately 1 mile south of HWY 20
County:	Calhoun
Weather/Road Conditions:	Normal Roads
<p>Narrative: On 11/17/2023 Trp. Krull was traveling northbound on HWY 4, approximately 1 mile south of HWY 20, in his Iowa State Patrol vehicle. A whitetail deer entered the roadway from the west ditch, running into the front driver side of Trp. Krull's patrol vehicle.</p> <p>Trp. Krull's patrol vehicle received damage to the driver side headlight, driver side front fender, front driver side door, and hood.</p>	
Property Damage other than Vehicles:	NONE
Cost:	\$
Citations Issued To: (List Charge(s) and Statute Code(s))	NONE

Investigating Officer:	Sgt. Nick Albrecht #71
------------------------	------------------------

**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)	Yes		

### INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Law Enforcement Case Number:

**2023029607**

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

Date of Accident <b>11/17/2023</b>		Time of Accident <b>21:52 Hrs.</b>		County <b>CALHOUN - 13</b>		Accident occurred within corporate limits of (city) <b>ROCKWELL CITY - 6577</b>											
<b>U N I T 1</b>	Driver's Name - Last <b>KRULL</b>					First <b>KEVIN</b>			Middle <b>WAYNE</b>								
	Address <b>503 W 44TH ST</b>					City <b>SPENCER</b>			State <b>IA</b>	Zip <b>51301</b>							
	Date of Birth <b>10/20/1972</b>		Driver's License Number <b>407XX9221</b>		CDL	Citation Charge 1			Citation Charge 2								
	Male <input checked="" type="radio"/>	Female <input type="radio"/>	State <b>IA</b>	Class <b>A</b>	Endorsements	Restrictions	Yes <input checked="" type="radio"/>	No <input type="radio"/>	Citation Charge 3		Citation Charge 4						
	Alcohol Test Given: <b>1</b>		Test Results:		Drug Test Given: <b>1</b>	Test Result:	Re-exam: Yes <input type="radio"/>		No <input checked="" type="radio"/>	Reason for Re-Exam Request:							
<b>C O M M E R C I A L</b>	Owner's Name - Last <b>STATE OF IOWA</b>					First			Middle								
	Address <b>109 SE 13TH STREET</b>					City <b>DES MOINES</b>			State <b>IA</b>	Zip <b>50319</b>							
	License Plate No. <b>468</b>		State <b>IA</b>	Year <b>2099</b>	VIN: <b>2C3CDXKG8MH528640</b>		Color <b>GRY</b>	Year <b>2021</b>	Make <b>DODG</b>	Model <b>CHARGER</b>	Style <b>4DR</b>						
	Trailer Plate No.		State	Year	VIN:		Tow <b>1</b>	Tow #	Towed To		Approx. Cost to Repair or Replace <b>\$10,000.00</b>						
	Insurance Company Name					Insurance Co. Phone Number		Insurance Policy Number									
	Initial Travel Direction		Veh. Act.	Veh. Config. <b>01</b>	Cargo Body Type <b>01</b>	Veh. Defect	Point of Initial Impact	Most Damaged Area	Extent of Damage	Total Occ. in Veh. <b>1</b>							
	Special Veh. Func		Emergency Status	Bus Use	Driver Condition	Vision Obscured	Contributing Circumstances Driver (up to two) <b>88</b>		Driver Distractions <b>02</b>	Speed Limit							
	Traffic Controls		Horizontal Alignment		Vertical Alignment	SEQUENCE OF EVENTS	First Event	Second Event	Third Event	Fourth Event	Most Harmful Event						
	Carrier Name/Lessee																
	Street Address					City			State	Zip Code							
Number of Axles		Gross Vehicle Weight Rating			US DOT Number		MC Number		Underride/Override								
Haz Mat Involvement		Haz Mat Placard	Placard Number	Haz. Mat Released	Haz Mat Class	Haz Mat Name											
Trailer Plate:		State	Year	VIN													
Trailer Plate:		State	Year	VIN													
Converter Dolly		Dolly Plate:	State	Plate Year	VIN												
<b>P E R S O N N I J U R E D</b>	<b>DRIVER OF UNIT 1</b>					Phone Number: <b>(712) 262-1424</b>		Sex	Seating Position	Injury Status	Occupant Protection	Airbag Deployment	Ejection	Ejection Path	Trapped/extricated	Source of Transport	Died at scene/enroute
						Transported to:		Transported by:									
	Name			Phone Number			DOB:										
	Address					Transported to:			Transported by:								
	Name			Phone Number			DOB:										
	Address					Transported to:			Transported by:								
	Name			Phone Number			DOB:										
	Address					Transported to:			Transported by:								
	Name			Phone Number			DOB:										
	Address					Transported to:			Transported by:								

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

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

Law Enforcement Case Number:

2023029607

LOCATION: Date of Accident 11/17/2023, Time of Accident 21:52 Hrs., County CALHOUN - 13, Accident occurred within corporate limits of (city) ROCKWELL CITY - 6577. Legal Intervention? Private Property? Literal Description IA 4 N. X Coordinate: 362673.312, Y Coordinate: 4698906.5.

ACCIDENT ENVIRONMENT: Location of First Harmful Event, Weather Conditions, Manner of Crash/Collision, Light Conditions. ROADWAY CHARACTERISTICS: Major Contributing Circumstances Environment, Roadway, Type of Roadway Junction/Feature, FRA No.

First Harmful Event (Crash) 31: WORKZONE RELATED? Yes No, Activity, Location, Type, Workers Present. Sex, Struck by Unit No., Injury Status, Non-Motorist Type, Location (prior to impact), Action (prior to crash), Condition, Safety Equipment, Contributing Circumstances, Source of Transport, Driver at scene (enroute).

NONMOTORISTS: Name 001, Phone Number, DOB, Address, Alcohol Test Given, Test Results, Drug Test Given, Result, Charged Yes No, Transported to, Transported by.

PROPERTY DAMAGE: If Property other than vehicles damaged explain, Object Damaged, Estimate of Damage. Owner's Last Name, First Name, Middle Name, Phone Number, Address, City, State, Zip Code, Was owner or tenant notified?

PROPERTY DAMAGE: If Property other than vehicles damaged explain, Object Damaged, Estimate of Damage. Owner's Last Name, First Name, Middle Name, Phone Number, Address, City, State, Zip Code, Was owner or tenant notified?

WITNESSES: Last Name, First Name, Address, City, State, Zip Code, Phone Number (5 rows).

Is This a Secondary Crash? Y N, Type of Primary Incident, Roadway Clearance Date 11/17/2023, Incident Clearance Date 11/17/2023. Signature of Officer SERGEANT N ALBRECHT, Badge Number 071, Time Officer Notified of Accident 21:54 Hrs., Roadway Clearance Time 21:54 Hrs., Incident Clearance Time 21:54 Hrs. Name of Agency IOWA STATE PATROL - DIST 05, Date of Report 11/19/2023, Time Officer Arrived At Scene 21:54 Hrs., Total Roadway Clearance Time 000:00, Total Incident Clearance Time 000:00. Report Reviewed By, Date of Review, Investigation made at scene? Y N, T.I. No., Other Technical Investigating Agency.

INVESTIGATING OFFICER'S REPORT  
OF MOTOR VEHICLE ACCIDENT

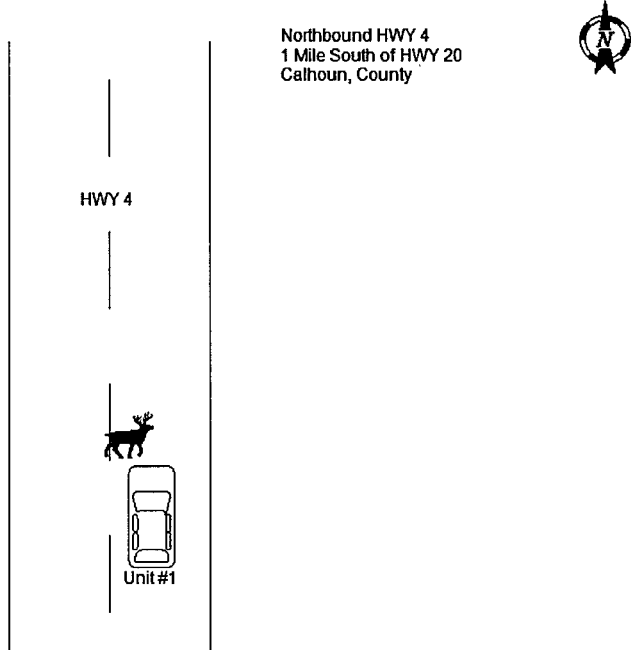
Form 4433003 (11-13)

Law Enforcement Case Number:

2023029607

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

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Unit #1 was northbound on HWY 4.

A whitetail deer entered the roadway from the west ditch, running into Unit #1.

Unit #1 is an Iowa State Patrol vehicle and was operated by a uniformed Trooper.

**KEN BORTH AUTO BODY**  
 301 11th St SW, Spencer, IA 51301  
 Office: (712) 262-7076  
 Fax: (712) 262-7777  
 dalekabrick@live.com  
 Tax ID: 471534086

Estimate ID  
 15987975  
 Original

Owner  
 State Of Iowa  
 (712) 260-9560 (Mobile)  
 krull@dps.state.ia.us

Appraiser  
 Dale Kabrick  
 dalekabrick@live.com

Classification  
 None

Loss Type                      Deductible  
 Unknown                      Unknown

**2021 Dodge Charger Police 4 Door Sedan 3.6L 6 Cyl Gas Injected 5 Speed Auto Trans AWD**

License                      VIN                      Drivable                      Odometer  
 468                      2C3CDXKG8MH528640                      Unknown                      59128

Mitchell Service Code  
 911667

Options

Air Conditioning	All Wheel Drive	AM-FM Stereo	Anti-Lock Brake Sys. (ABS)	Automatic Headlights
Auxiliary Input	Bluetooth Wireless Connectivity	Cloth Seat	Cruise Control	Daytime Running Lights
Driver-Front Air Bag	Dual A/C	Electric Defogger	Electronic Parking Aid	Electronic Stability Control
First Row Bucket Seat	Keyless Entry System	Leather Steering Wheel	Left-Curtain Air Bag	MP3 Player
Passenger-Front Air Bag	Power Door Locks	Power Driver Seat	Power Remote Mirror	Power Steering
Power Windows	Rear Bench Seat	Rearview Camera	Remote Decklid Or Tailgate Release	Second Row Side Airbag With Head Protection
Side Airbags	Smart Key System	Steering Wheel Mounted Audio Control	Tilt Steering Wheel	Tire Pressure Monitoring System
Traction Control/Electronic	Trip Computer			

**State Of Iowa | 2021 Dodge Charger Police**

Parts Profile                      Parts Profile Version  
 N/A                      N/A

Line #	Description	LABOR				PART				
		Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
<b>Front Bumper</b>										
1	AUTO Frt Bumper Cover Assy	Overhaul	Body	4.0#	4.0	Existing				
2	100932 Frt Bumper Cover	Remove / Replace	Body	INC#	4.0	New	68267765AC	1	\$924.00	Yes
3	AUTO Frt Bumper Cover	Refinish Only	Refinish	3.1 C	3.1					



Line #	Description	LABOR				PART				
		Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
4	100936 L Frt Bumper Bracket	Remove / Replace	Body	INC#	0.2	New	68226533AA	1	\$40.55	Yes
5	100938 L Frt Bumper Support Bracket	Remove / Replace	Body	INC#	0.2	New	68213538AC	1	\$11.50	Yes
6	AUTO Frt Bumper Cover	Remove / Install	Body	INC#	2.0					
7	100940 L Frt Otr Bumper Reinforcement	Remove / Replace	Body	INC	0.0	New	68226545AB	1	\$40.55	Yes
8	100948 L Frt Bumper Fog Lamp Opening Cover	Remove / Replace	Body	INC#	0.2	New	68226549AA	1	\$55.95	Yes
9	100945 Frt Bumper Energy Absorber	Remove / Replace	Body	INC#	0.2	New	68214783AA	1	\$127.00	Yes
<b>Grille</b>										
10	101091 Grille	Remove / Replace	Body	INC#	0.4	New	5PP33DX8AB	1	\$459.00	Yes
<b>Front Lamps</b>										
11	103566 L Frt Combination Lamp Assembly	Remove / Replace	Body	INC#	0.4	New	68541681AA	1	\$1,175.00	Yes
12	AUTO Headlamps	Check / Adjust	Body	0.4	0.4					
13	100719 L Front Side Marker Lamp Assembly	Remove / Replace	Body	INC#	0.2	New	68214405AA	1	\$49.45	Yes
<b>Hood</b>										
14	100559 Hood Panel (Alum)	Remove / Replace	Body	1.6	1.6	New	68265445AB	1	\$1,435.00	Yes
15	AUTO Hood Outside	Refinish Only	Refinish	2.8 C	2.8					
16	AUTO Add For Hood Underside	Refinish Only	Refinish	1.4 C	1.4					
17	100573 L Hood Hinge	Remove / Replace	Body	0.3#	0.3	New	55113551AG	1	\$106.00	Yes
18	AUTO L Hinge	Refinish Only	Refinish	0.5 C	0.5					
19	AUTO Hood Assy	Remove / Install	Body	INC#	0.8					
<b>Front Fender</b>										
20	100002 R Fender Outside	Blend	Refinish	0.8 C	1.0	Existing				
21	101043 L Fender Panel	Remove / Replace	Body	0.9#	1.3	New	68213061AC	1	\$418.00	Yes
22	AUTO L Fender Outside	Refinish Only	Refinish	1.6 C	2.0					
23	AUTO L Add To Edge Fender	Refinish Only	Refinish	0.5 C	0.5					
24	102439 L Fender Splash Shield	Remove / Replace	Body	INC	0.4	New	68205937AH	1	\$158.00	Yes
<b>Front Inner Structure</b>										
25	100524 Frt Body Upper Crossmember	Remove / Replace	Body	2.0#	2.0	New	68200478AC	1	\$405.00	Yes
26	AUTO Upr Rad Supt Crossmember	Refinish Only	Refinish	1.5	1.5					
27	AUTO Add To R&I/R&R Mechanical Components - M	Remove / Replace	Mechanical	0.5#	0.5					
28	100447 Frt Body Closing Panel	Remove / Replace	Body	INC#	0.4	New	68226530AF	1	\$229.00	Yes

**Rocker / Pillars / Floor**

Line #	Description	LABOR				PART				
		Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
29	102049 R Rocker Moulding	Remove / Install	Body	0.4	0.4	Existing				
<b>Front Door</b>										
30	101425 L Frt Door Shell (Steel/Hss)	Remove / Replace	Body	5.0#	5.0	New	68268055AC	1	\$1,135.00	Yes
31	AUTO L Frt Door Outside	Refinish Only	Refinish	1.9 C	2.3					
32	AUTO L Frt Add For Jambs & Interior	Refinish Only	Refinish	1.0 C	1.0					
33	101468 L Frt Upr Door Adhesive Moulding	Remove / Replace	Body	0.1	0.2	New	57010505AM	1	\$134.00	Yes
<b>Rear Door</b>										
34	100731 L Rear Door Shell (Steel/Hss)	Repair	Body	8.0*#	5.0	Existing				
35	AUTO L Rear Door Outside	Refinish Only	Refinish	1.8 C	2.2	Existing				
36	100736 L Rear Otr Door Belt Moulding	Remove / Install	Body	INC	0.2	Existing				
37	100738 L Rear Door Rear Applique	Remove / Install	Body	0.4#	0.4	Existing				
38	100746 L Rear Door Trim Panel	Remove / Install	Body	0.4	0.4	Existing				
39	100764 L Rear Otr Door Handle	Remove / Install	Body	0.3#	0.3	Existing				
<b>Additional Costs &amp; Materials</b>										
40	AUTO Paint/Materials	Additional Cost							\$999.00*	Yes
41	AUTO Hazardous Waste Disposal	Additional Cost							\$5.00*	Yes
<b>Additional Operations</b>										
42	AUTO Clear Coat	Additional Operation	Refinish	3.7	0.0				\$0.00	
43	933021 De-Nib And Finesse	Additional Operation	Refinish	2.9	0.0				\$0.00	
44	931127 Pre Repair Scan	Additional Operation	Mechanical	0.5*	0.0				\$0.00	
45	931128 Post Repair Scan	Additional Operation	Mechanical	0.5*	0.0				\$0.00	
<b>Special / Manual Entry</b>										
46	900500 FLEXADDITIVE	Remove / Replace	Refinish*	0.0*	0.0	Aftermarket New	** QUAL REPL PART	1	\$10.00*	Yes
47	900500 MASK FOR OVERSPRAY	Remove / Replace	Refinish*	0.0*	0.0	Aftermarket New	** QUAL REPL PART	1	\$10.00*	Yes
48	900500 Bumber Guard	Remove / Install	Body*	2.0*	0.0	Existing				
49	900500 Seam Sealer On Door	Remove / Replace	Body*	0.5*	0.0	New		1	\$25.00*	Yes
50	900500 Cut Hole For Spot Light	Remove / Replace	Body*	1.0*	0.0	New		1	\$0.00*	Yes
51	900500 Seam Sealer On Hood	Remove / Replace	Body*	0.5*	0.0	New		1	\$25.00*	Yes

\* Judgment Item  
T Included in Two Tone Calculation  
# Labor Note Applies  
d Discontinued by Manufacturer  
C Included in Clear Coat Calculation  
A Included in Clear Coat and Two Tone Calculation  
r CEG R&R Time Used for this Labor Operation  
[ ] Verify the part number and price before ordering

## Estimate Totals

Labor	Units	Rate	Sublet Add'l Amount	Totals
Body Labor	27.8	\$70.00		\$1,946.00
Refinish Labor	23.5	\$70.00		\$1,645.00
Mechanical Labor	1.5	\$90.00		\$135.00
<b>Total Labor</b>	<b>52.8</b>			<b>\$3,726.00</b>
			Taxable	\$3,726.00
			Tax 7.0000%	\$260.82
			Non-Taxable	\$0.00
			<b>Labor Total</b>	<b>\$3,986.82</b>
Parts	Amount			
Taxable Parts	\$6,973.00			\$6,973.00
			Parts Adjustments	\$0.00
			Tax 7.0000%	\$488.11
			Non-Taxable	\$0.00
			<b>Parts Total</b>	<b>\$7,461.11</b>
Costs	Amount			
Other Additional Costs	\$5.00			\$5.00
Paint Materials	\$999.00			\$999.00
			Taxable	\$1,004.00
			Tax 7.0000%	\$70.28
			Non-Taxable	\$0.00
			<b>Costs Total</b>	<b>\$1,074.28</b>
Paint Materials Rate: \$55.00				
Rate Max: 99.9 units				
Additional Rate: \$0.00				
Gross Totals	Amount			
Gross Total	\$12,522.21			\$12,522.21
			Taxable	\$11,703.00
			Tax	\$819.21
			Non-Taxable	\$0.00
			<b>Gross Total</b>	<b>\$12,522.21</b>
Adjustments	Amount			
<b>Total Customer Responsibility</b>				<b>\$0.00</b>
<b>Net Estimate Total</b>				<b>\$12,522.21</b>

## Estimate Event Log

Job Created	11/20/2023 01:25 PM
Estimate Started	11/20/2023 01:27 PM
Estimate Printed	11/22/2023 08:53 AM
Estimate Committed	Estimate Not Committed