

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
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HON. ROB SAND
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SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

May 1, 2023

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 the Department of Public Safety's request for a supplemental emergency allocation in the amount of \$103.60. This brings to total allocation to \$5,380.20. On October 30, 2022, 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: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
DAS Fleet Services
Joel Lunde, Department of Management

AOS Claim # 2407
TOS Job # 2356



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 18, 2023

Victoria Newton
Executive Council
L O C A L


Subject: Deer Damage to Vehicle #104 on October 30, 2022
Department of Public Safety – Iowa State Patrol
Claim dated November 29, 2022
AOS Claim ID: 2407

The Department's request included a supplemental allocation request of \$103.60 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$103.60, which increases the allocation to \$5,380.20. 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>5,380.20</u>
Executive Council allocation (Revised)			\$	5,380.20
Less:				
Previous payments	\$	0.00		
This payment		<u>5,380.20</u>		
Total			\$	<u>5,380.20</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 \$5,380.20. This represents full and final payment on this allocation.

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: March 8, 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 #	2407
Vehicle / Event	#104/Deer
Event Date	October 30, 2022
Summary	Vehicle 104 struck a deer. (247491)
Amount Requested	\$5,380.20 - 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



**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: e45e995e
PartsShare: 734dR4
Federal ID: 87-2591068
Resale Number: 1-17-020011
Federal EPA: IAR000007856

Final Bill

RO Number: 23498

Customer:	Insurance:	Adjuster:	Estimator:	Scott Larson
Iowa State Patrol		Phone:	Create Date:	10/31/2022
4425 S Washington		Claim:	APDSOI0247491-00	
			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: 6,423	Vehicle Out: 12/16/2022
License: 104	Exterior Color: Silver	Mileage Out:	
State: IA	Production Date: 9/2021	Condition:	Job #: 104

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		Rental Formula 30.7 / 4 = 78						
2	E01								
3	E01		FRONT BUMPER & GRILLE						
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	E01		Add for Clear Coat						1.4
7	E01		Add for Two Tone						1.4
8	S01	Remove/Replace	Closure panel	1	197.00	OEM	0.0	Body	
9	E01	Remove/Replace	Push Pin	4	24.00	A/M			
10	E01	Remove/Install	Lower grille w/o adaptive cruise				0.0	Body	
11	E01	Remove/Install	License bracket type 1				0.1	Body	
12	E01	Remove/Install	License plate				0.1	Body	
13	E01	Remove/Replace	Push bar & wraps	1	825.24	Other	1.5	Body	
14	E01	Repair	Bumper cover - Cut holes for push bar				0.5	Body	
15	E01	Sublet	Shipping	1	100.00	Other			
16	E01	Remove/Replace	Upper grille black crossbars	1	341.00	A/M	0.0	Body	
17	E01	Repair	Upper grille - cut holes for push bar				0.5	Body	
18	E01		FRONT LAMPS						
19	E01	Remove/Install	LT Headlamp assy halogen				0.4	Body	
20	S01		RADIATOR SUPPORT						
21	S01	Remove/Replace	RT Air guide 1-piece guide all	1	29.00	OEM	0.1	Body	
22	S01	Remove/Replace	LT Air guide 1-piece guide all	1	27.00	OEM	0.1	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: 23498

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

23	S01	Remove/Install	RT Sight shield				0.1	Body	
24	S01	Remove/Install	LT Sight shield				0.1	Body	
25	E01		HOOD						
26	E01	Alignment	Hood (ALU)				1.0	Body	
27	E01	Repair	Hood (ALU)				3.5	Body	3.0
28	E01		Overlap Major Non-Adj. Panel						(0.2)
29	E01		Add for Clear Coat						0.6
30	E01		FENDER						
31	E01	Repair	LT Fender w/o wide body				4.5	Body	2.0
32	E01		Overlap Major Adj. Panel						(0.4)
33	E01		Add for Clear Coat						0.3
34	E01	Remove/Install	Decal - "STATE TROOPER"				0.3	Body	
35	E01	Remove/Replace	Decal - "STATE TROOPER"			A/M	0.2	Body	
36	E01	Remove/Install	LT Fender liner				0.3	Body	
37	E01	Remove/Install	Radar Detection				0.5	Body	
38	S01	Remove/Install	RT Fender liner 3.6, 5.7 liter				0.3	Body	
39	E01		PILLARS, ROCKER & FLOOR						
40	E01	Remove/Install	LT Rocker molding - Loosen for paint				0.3	Body	
41	E01		VEHICLE DIAGNOSTICS						
42	E01	Sublet	Pre-repair scan	1	50.00	Sublet			
43	E01	Repair	Pre Repair Scan Labor				0.5	Mech	
44	E01	Sublet	Post-repair scan	1	119.95	Sublet			
45	E01	Repair	Post Repair Scan Labor				0.5	Mech	
46	E01		MISCELLANEOUS OPERATIONS						
47	E01	Remove/Replace	Cover car/bag	1	10.00	A/M	0.2	Body	
48	E01	Remove/Replace	Corrosion Protection	1	10.00	A/M	0.2	Body	
49	E01	Remove/Replace	Cavity wax	1	10.00	A/M	0.1	Body	
50	E01	Sublet	Flex Additive	1	8.00	A/M			
51	S01	Remove/Replace	De-Nib & Polish	1	7.00	Other	0.6	Body	

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts		206.31			2,372.55
Sublet/Miscellaneous					277.95
Labor, Body			68.00	18.9	1,285.20
Labor, Refinish			119.00	11.5	1,368.50
Labor, Mechanical			72.00	1.0	72.00
E.P.C.					4.00
Subtotal					5,380.20
Sales Tax					0.00
Grand Total					5,380.20
Net Total					5,380.20

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Final Bill

RO Number: 23498

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

Estimate Version	Total \$
Original	5,276.60
Supplement S01	103.60

Insurance Total \$:	5,380.20
Received from Insurance \$:	0.00
<hr/> Balance due from Insurance \$:	<hr/> 5,380.20
 Customer Total \$:	 0.00
Received from Customer \$:	0.00
<hr/> Balance due from Customer \$:	<hr/> 0.00

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1/23/2023 10:21:14 AM

247491



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
LOCAL

Subject: Deer Damage to Vehicle #104 on October 30, 2022
Department of Public Safety – Iowa State Patrol
Claim dated November 29, 2022
AOS Claim ID: 2407

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 \$5,276.60, subject to an audit of actual invoices.

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
Joel Lunde, Department of Management

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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 \$5,276.60, subject to the audit of actual invoices. On October 30, 2022, State Patrol Vehicle #104 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 # 2407
TOS Job # _____