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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

December 4, 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 Department of Administrative Services request for an emergency allocation in the amount of \$8,679.50, subject to the audit of actual invoices. On October 8, 2023, State Patrol Vehicle #443 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Jeannie Adams, Iowa State Patrol, Department of Public Safety
DAS Fleet Services, Risk
Joel Lunde, Department of Management

AOS Claim # 3618
TOS Job # _____



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

November 14, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #443 on October 8, 2023
Department of Public Safety – Iowa State Patrol
Claim dated October 12, 2023
AOS Claim ID: 3618

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 \$8,679.50, subject to an audit of actual invoices.

Sincerely,

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

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

CC: Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Jeannie Adams, ISP Fleet & Supply, Fleet Asset Manager, Department of Public
Safety
Joel Lunde, Department of Management



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

Date: October 12, 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	#443
Event Date	October 8, 2023
Summary	Vehicle 443 struck a deer. (267509)
Amount Requested	\$8,679.50 - 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 Fucaloro, Fleet Manager
DAS Fleet Services
Mariah.Fucaloro@iowa.gov
515-414-6582



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

FW: Trp. Knedler Patrol Car damage from deer strike
1 message

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

To: "Risk, DAS (das.risk@iowa.gov)" <das.risk@iowa.gov>, "ExecutiveCouncil [TOS]" <ExecutiveCouncil@tos.iowa.gov>

Mon, Oct 9, 2023 at 8:56 AM

Cc: "Risk, DAS (das.risk@iowa.gov)" <das.risk@iowa.gov>

Please accept this a 24 hour notice. 443 hit a deer while on routine patrol. More information to come.

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: Major Wade <major@dps.state.ia.us>

Sent: Sunday, October 8, 2023 9:55 PM

To: vehicledamage <vehicledamage@dps.state.ia.us>; DAS.Risk@iowa.gov

Cc: post2sup <post2sup@dps.state.ia.us>; Guill Bryan <guill@dps.state.ia.us>; Adams Jeannie

207509

<jadams@dps.state.ia.us>

Subject: Trp. Knedler Patrol Car damage from deer strike

On October 8, 2023 at approximately 8:40 P.M. Trp. Justin Knedler #443 was on routine patrol, traveling on Hwy 92 West of Winterset, when a deer entered roadway. Trp. Knedler's patrol vehicle struck deer in roadway resulting in damage to right front & right side of patrol vehicle.

Estimate should be completed on 10/9/23.

Case #2023026029

Mileage: 104316

Sergeant Wade Major #49
Iowa State Patrol- District 2
Assistant District Commander
1619 Truro Pavement
Osceola, IA 50213
641-342-2108

[Email Sig]

9 attachments



image001.png
92K



IMG959905.jpg
173K



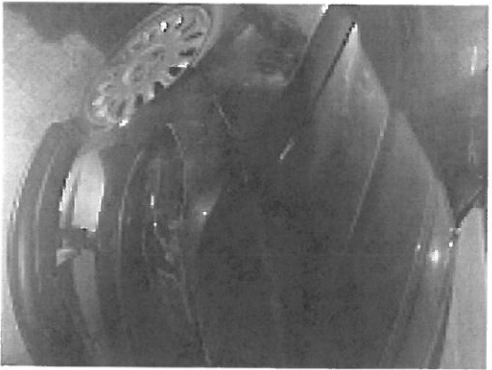
IMG959902.jpg
151K



IMG959904.jpg
162K



IMG959901.jpg
167K



IMG959903.jpg
161K

 **443 State Vehicle Damage Rpt 10-8-23.doc**
102K

 **443 memo.docx**
19K

 **443 MARS.pdf**
260K

State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: vehicledamage@dps.state.ia.us ; das.risk@iowa.gov

- 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 #: 2023026029

Date: <small>(Month/Day/Year)</small>	10-8-23	Time: <small>(Time plus a.m./p.m.)</small>	8:40 PM
Vehicle Plate #:	443	Vehicle Mileage:	104316
Vehicle Description: <small>(Yr/Make/Model/ & Vin#)</small>	2020 Dodge Charger VIN# 2C3CDXKT0LH124226		
Assigned To:	Trp. Knedler	Badge #	443
Driven By:	Trp. Knedler	Badge #	443
Driver's Lic #:	427KK0650	Damage:	\$8679.50
Vehicle Towed: <small>(Yes / No)</small>	No	Towed By:	N/A
Towed To:	N/A	Towing Cost:	\$ N/A
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>	n/a		

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 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
<p>Trp. Knedler was on routine patrol, traveling on Hwy 92, West of Winterset, when a deer entered roadway. Trp. Knedler's patrol vehicle struck deer in roadway resulting in damage to right front & right side of vehicle.</p>	
Property Damage other than Vehicles:	None
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 Seat Belt: (Yes/No)	Yes		

F & M BODY
 901 S. DIVISION ST PO BOX 382, CRESTON, IA 50801
 Office: (641) 782-5115
 Fax: (641) 782-8011
FANDMBODYSHOP@YAHOO.COM

Estimate ID
 15502555
 Original

Owner
IOWA STATE PATROL 443
 (515) 975-2846 (Mobile)

Appraiser
AUGUST EDDY
 aeddy500@gmail.com

Classification
None

SELF INSURED

Loss Type Deductible
Unknown Unknown

2020 Dodge Charger Police 4 Door Sedan 5.7L 8 Cyl Gas Injected 5 Speed Auto Trans AWD

VIN Drivable Mitchell Service Code
2C3CDXKT0LH124226 Unknown 911667

IOWA STATE PATROL 443 | 2020 Dodge Charger Police

Parts Profile Parts Profile Version
DEFAULT AM PARTS 4.0

Line #	Description	LABOR			PART				
		Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
Front Bumper									
1	103516 Frt Bumper Cover Assy	Overhaul	Body	4.0#	Existing				
2	103524 Frt Bumper Cover	Repair	Body	2.0*#	Existing				
3	AUTO Frt Bumper Cover	Refinish Only	Refinish	2.7 C	Existing				
Grille									
4	101091 Grille	Remove / Replace	Body	INC#	Aftermarket Certified	CH1200388C	1	\$352.00	Yes
5	AUTO Frt Bumper Cover	Remove / Install	Body	INC#					
Front Lamps									
6	103553 R Frt Combination Lamp Assembly	Remove / Replace	Body	INC#	New	68541680AA	1	\$922.00	Yes
7	AUTO Headlamps	Check / Adjust	Body	0.4					
Hood									
8	100559 Hood Panel (Alum)	Remove / Replace	Body	1.6	Aftermarket Certified	CH1230305PP	1	\$1,113.00	Yes
9	AUTO Hood Outside	Refinish Only	Refinish	2.8 C					
10	AUTO Add For Hood Underside	Refinish Only	Refinish	1.4 C					
Front Fender									

Line #	Description	LABOR			PART					
		Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax	
11	100379 L Fender Outside	Blend	Refinish	0.8 C	Existing					
12	101042 R Fender Panel	Remove / Replace	Body	0.9#	Aftermarket Certified	CH1241282PP	1	\$322.00	Yes	
13	AUTO R Fender Outside	Refinish Only	Refinish	1.6 C						
14	AUTO R Add To Edge Fender	Refinish Only	Refinish	0.5 C						
Front Inner Structure										
15	100524 Frt Body Upper Crossmember	Remove / Replace	Body	2.0#	Aftermarket Certified	CH1225280C	1	\$300.00	Yes	
16	AUTO Upr Rad Supt Crossmember	Refinish Only	Refinish	1.5						
17	AUTO Add To R&I/R&R Mechanical Components -M	Remove / Replace	Mechanical	0.5#						
18	100447 Frt Body Closing Panel	Remove / Replace	Body	INC#	Aftermarket Certified	CH1224101C	1	\$171.00	Yes	
Front Door										
19	101424 R Frt Door Shell (Steel/Hss)	Repair	Body	5.0*#	Existing					
20	AUTO R Frt Door Outside	Refinish Only	Refinish	1.9 C	Existing					
21	102089 R Frt Rear View Mirror	Remove / Install	Body	INC#	Existing					
22	102091 R Frt Otr Door Belt Moulding	Remove / Install	Body	1.1#	Existing					
23	100838 R Frt Door Trim Panel	Remove / Install	Body	INC	Existing					
24	101826 R Frt Otr Door Handle	Remove / Install	Body	0.3#	Existing					
Rear Door										
25	100730 R Rear Door Shell (Steel/Hss)	Repair	Body	4.0*#	Existing					
26	AUTO R Rear Door Outside	Refinish Only	Refinish	1.8 C	Existing					
27	100735 R Rear Otr Door Belt Moulding	Remove / Install	Body	0.2	Existing					
28	100745 R Rear Door Trim Panel	Remove / Install	Body	0.4	Existing					
29	100763 R Rear Otr Door Handle	Remove / Install	Body	0.3#	Existing					
Additional Costs & Materials										
30	AUTO Paint/Materials	Additional Cost						\$902.40*	Yes	
31	AUTO Hazardous Waste Disposal	Additional Cost						\$5.00*	Yes	
Additional Operations										
32	AUTO Clear Coat	Additional Operation	Refinish	3.3				\$0.00		
33	933003 Tint Color	Additional Operation	Refinish	0.5*				\$0.00		
34	933018 Mask For Overspray	Additional Operation	Refinish	0.2*				\$5.00*		
35	931127 Pre Repair Scan	Additional Operation	Mechanical	0.5*				\$0.00		
36	931128 Post Repair Scan	Additional Operation	Mechanical	0.5*				\$0.00		
Special / Manual Entry										

Line #	Description	LABOR			PART				
		Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
37	900500 REMOVE DECALS FOR REPAIR	Repair	Body*	1.0*	Existing				
38	900500 PUSH BUMPER	Remove / Replace	Body*	0.0*	Sublet		1	\$1,590.00*	Yes

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

Parts Vendors

KEYSTONE KEYSIQ
 810 SE CORP WOODS DR. STE. 120
 ANKENY IA 50021
 (800) 845-1515 (Work)
 (515) 727-7857 (Work)

KEYSTONE PP
 810 SE CORP WOODS DR. STE. 120
 ANKENY IA 50021
 (800) 845-1515 (Work)
 (515) 727-7857 (Work)

Line	Part #	Total Price
4	CH1200388C	\$352.00

Line	Part #	Total Price
8	CH1230305PP	\$1,113.00

KEYSTONE-INS QUALITY PRT
 810 SE CORP WOODS DR. STE. 120
 ANKENY IA 50021
 (800) 845-1515 (Work)
 (515) 727-7857 (Work)

Line	Part #	Total Price
12	CH1241282PP	\$322.00
15	CH1225280C	\$300.00
18	CH1224101C	\$171.00

Estimate Totals

Labor	Units	Rate	Sublet Add'l Amount	Totals
Body Labor	23.2	\$68.00		\$1,577.60
Refinish Labor	19.0	\$68.00	\$5.00	\$1,297.00
Mechanical Labor	1.5	\$85.00		\$127.50
Total Labor	43.7			\$3,002.10
			Taxable	\$3,002.10
			Tax 0.0000%	\$0.00
			Non-Taxable	\$0.00
			Labor Total	\$3,002.10
Parts	Amount			
Taxable Parts	\$4,770.00			\$4,770.00
			Parts Adjustments	\$0.00
			Tax 0.0000%	\$0.00
			Non-Taxable	\$0.00
			Parts Total	\$4,770.00
Costs	Amount			
Other Additional Costs	\$5.00			\$5.00

Estimate Totals

Paint Materials	\$902.40		\$902.40
		Taxable	\$907.40
Paint Materials Rate: \$48.00		Tax 0.0000%	\$0.00
Rate Max: 99.9 units		Non-Taxable	\$0.00
Additional Rate: \$0.00		Costs Total	\$907.40
Gross Totals	Amount		
Gross Total	\$8,679.50		\$8,679.50
		Taxable	\$8,679.50
		Tax	\$0.00
		Non-Taxable	\$0.00
		Gross Total	\$8,679.50
Adjustments	Amount		
Total Customer Responsibility			\$0.00
		Net Estimate Total	\$8,679.50

Estimate Event Log

Job Created	10/9/2023 11:49 AM
Estimate Started	10/9/2023 11:51 AM
Estimate Printed	10/9/2023 02:17 PM
Estimate Committed	Estimate Not Committed