



EXECUTIVE COUNCIL OF IOWA

Teleconference Only

Tuesday, January 17, 2023 at 10:00 AM

AGENDA

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**

Teleconference Only

Conference Call Phone Number: (877) 304-9269

Conference Code Pin: 364626

1. **Approval of Minutes**

[A.](#) Approval of the minutes from the Executive Council meeting held on December 12, 2022 and the Board of Canvass meeting held on December 16, 2022.

2. **Iowa Code §7D.10**

[A.](#) Attorney General's office request Payment for Expenses under Iowa Code §7D.10 in the amount of \$7,001.14.

[B.](#) Attorney General's office request Payment for Expenses under Iowa Code §7D.10 in the amount of \$20,800.00.

3. **Special Counsel**

[A.](#) The Department of Justice, Attorney General's office requests retention of special counsel pursuant to Iowa Code section 13.7 to provide legal services and representation to University of Iowa with respect to potential litigation arising from the University's public-private partnership for the operation of the campus utility system.

Firm: Baird Holm
1700 Farnam Street, Suite 1500
Omaha, NE 68102

Rate: Fees and associated costs of litigation will be paid by the University and will range from \$430 to \$220 per hour

4. Emergency Allocations

- A. Department of Public Safety is requesting a supplemental emergency allocation in the amount of \$1,028.36. This brings to total allocation to \$8,126.29. On December 18, 2021, State Patrol Vehicle #31 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation and payment. This represents full and final payment and this allocation will be closed.

- B. Department of Public Safety is requesting an emergency allocation and reimbursement in the amount of \$8,085.91. On May 26, 2022, State Patrol Vehicle #272 was damaged by a rock. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation and reimbursement to the Department of Administrative Services. This represents full and final payment and this allocation will be closed.

- C. Department of Public Safety is requesting an emergency allocation in the amount of \$3,957.55. On June 3, 2022, State Patrol Vehicle #438 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation subject to audit of actual invoices.

- D. Department of Public Safety is requesting an emergency allocation in the amount of \$2,781.00. On July 4, 2022, State Patrol Vehicle #105236 was damaged by hail. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation subject to audit of actual invoices.

- E. Department of Public Safety is requesting a supplemental emergency allocation in the amount of \$1,480.73. This brings to total allocation to \$10,479.17. On August 19, 2022, State Patrol Vehicle #64 was damaged by hail. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation and payment. This represents full and final payment and this allocation will be closed.

- F. Department of Public Safety is requesting an emergency allocation in the amount of \$3,370.25. On August 21, 2022, State Patrol Vehicle #344 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation subject to audit of actual invoices.

- G. Department of Public Safety is requesting an emergency allocation in the amount of \$10,024.81. On September 9, 2022, State Patrol Vehicle #105401 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation subject to audit of actual invoices.

H. Department of Public Safety is requesting an emergency allocation in the amount of \$2,633.00. On September 17, 2022, State Patrol Vehicle #438 was damaged by hail. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation subject to audit of actual invoices.

I. Department of Public Safety is requesting an emergency allocation in the amount of \$5,276.60. On October 30, 2022, State Patrol Vehicle #104 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation subject to audit of actual invoices.

J. Department of Public Safety is requesting an emergency allocation in the amount of \$14,441.40. On October 31, 2022, State Patrol Vehicle #434 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation subject to audit of actual invoices.

K. Department of Administrative Services is requesting an emergency allocation in the amount of \$12,313.29. On August 19, 2022, Vehicle #2426 was damaged by hail. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation subject to audit of actual invoices.

L. Department of Administrative Services is requesting an emergency allocation in the amount of \$5,838.33. On September 17, 2022, Vehicle #2857 was damaged by hail. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation subject to audit of actual invoices.

M. Department of Administrative Services is requesting an emergency allocation in the amount of \$7,445.05. On October 30, 2022, Vehicle #1733 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation subject to audit of actual invoices.

N. Department of Administrative Services is requesting an emergency allocation in the amount of \$5,837.86. On November 14, 2022, Vehicle #1645 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation subject to audit of actual invoices.

O. Iowa Communications Network is requesting an emergency allocation in the amount of \$16,332.61. On September 27, 2022, an exposed cabled was damaged by excessive erosion at two locations along 90th Street in Louisa County. Request is to cover repair costs.

The State Auditor’s Office has reviewed this request and recommends allocation, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

P. Department of Human Services - Glenwood Resource Center is requesting an emergency allocation in the amount of \$391,195.70. On December 15, 2021, multiple buildings were damaged due to high winds. Request is to cover repair costs.

The State Auditor’s Office has reviewed this request and recommends allocation subject to audit of actual invoices.

Q. Iowa State Fair is requesting an emergency allocation in the amount of \$27,300.00. On August 19, 2022, multiple lightning strikes damaged the communications infrastructure. Request is to cover repair costs.

The State Auditor’s Office has reviewed this request and recommends allocation subject to audit of actual invoices.

5. Payment of Cost Items

A. Department of Public Safety.....\$11,260.80
On November 21, 2021, State Patrol Vehicle #540 was damaged by a deer. Request is to cover repair costs.

The State Auditor’s Office has reviewed this request and recommends payment. This represents full and final payment.

B. Department of Public Safety.....\$2,041.60
On December 7, 2021, State Patrol Vehicle #414 door was damaged due to high winds. Request is to cover repair costs.

The State Auditor’s Office has reviewed this request and recommends payment. This represents full and final payment.

C. Department of Public Safety.....\$2,572.00
On February 25, 2022, State Patrol Vehicle #478 was damaged by a deer. Request is to cover repair costs.

The State Auditor’s Office has reviewed this request and recommends payment. This represents full and final payment.

D. Department of Public Safety.....\$3,019.40
On February 28, 2022, State Patrol Vehicle #372 was damaged by a deer. Request is to cover repair costs.

The State Auditor’s Office has reviewed this request and recommends payment. This represents full and final payment.

E. Department of Public Safety.....\$4,119.00
On July 2, 2022, State Patrol Vehicle #175 was damaged by a small animal. Request is to cover repair costs.

The State Auditor’s Office has reviewed this request and recommends payment. This represents full and final payment.

F. Department of Administrative Services.....\$5,773.44
On October 5, 2020, Vehicle #2855 was damaged by a deer. Request is to cover repair costs.

The State Auditor’s Office has reviewed this request and recommends payment. This represents full and final payment, \$255.35 will be reverted and this allocation closed.

G. Department of Administrative Services.....\$16,799.38
On July 9, 2021, multiple vehicles were damaged by hail. Request is to cover repair costs.

The State Auditor’s Office has reviewed this request and recommends payment. This represents full and final payment, \$2,332.21 will be reverted and this allocation closed.

H. Department of Administrative Services.....\$3,903.76
On March 2, 2022, Vehicle #2204 was damaged by a deer. Request is to cover repair costs.

The State Auditor’s Office has reviewed this request and recommends payment. This represents full and final payment.

I. Department of Administrative Services.....\$2,458.72
On March 5, 2022, Vehicle #2804 was damaged by a tornado. Request is to cover repair costs.

The State Auditor’s Office has reviewed this request and recommends payment. This represents full and final payment.

J. Department of Administrative Services.....\$2,396.74
On May 17, 2022, Vehicle #1782 was damaged by a deer. Request is to cover repair costs.

The State Auditor’s Office has reviewed this request and recommends payment. This represents full and final payment.

K. Department of Administrative Services.....\$6,709.64
On August 24, 2022, Vehicle #1122 was damaged by a deer. Request is to cover repair costs.

The State Auditor’s Office has reviewed this request and recommends payment. This represents full and final payment.

L. Department of Administrative Services.....\$12,218.24
On August 31, 2022, Vehicle #1740 was damaged by a deer. Request is to cover repair costs.

The State Auditor’s Office has reviewed this request and recommends payment. This represents full and final payment, \$977.00 will be reverted and this allocation closed.

M. Richard J. Bennett, Sr.....\$4,014.00
PO Box 65666
West Des Moines, IA 50265
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General’s Office

Sam Langholz, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the Attorney General’s Office’s Forfeiture Fund.

N. Richard J. Bennett, Sr.....\$1,104.00
PO Box 65666
West Des Moines, IA 50265
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General’s Office

Sam Langholz, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the Attorney General’s Office’s Forfeiture Fund.

O. Gray Miller Persh, LLP.....\$699.20
2233 Wisconsin Avenue NW
Suite 226
Washington, D.C. 20007
Iowa PBS

Sam Langholz, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from Iowa PBS.

P. Gray Miller Persh, LLP.....\$874.00
2233 Wisconsin Avenue NW
Suite 226
Washington, D.C. 20007
Iowa PBS

Sam Langholz, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from Iowa PBS.

Q. Michael Marquess.....\$5,000.00
2183 Docks Drive
Garwin, IA 50632
Tribal cases when the offenses are committed by non-natives against non-natives (or without a victim) on the Sac and Fox Indian Settlement in Tama County

Sam Langholz, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the General Fund.

R. Patterson Law Firm L.L.P.....\$64.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Richard Adrian v. University of Iowa, State of Iowa and Second Injury Fund of Iowa

Sam Langholz, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

S. Patterson Law Firm L.L.P.....\$1,728.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Robert Allen v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa

Sam Langholz, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

T. Patterson Law Firm L.L.P.....\$84.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Sam Langholz, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

U. Patterson Law Firm L.L.P.....\$464.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
David Denny v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Sam Langholz, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

V. Patterson Law Firm L.L.P.....\$336.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Joseph Bernard Lampe v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Sam Langholz, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

W. Patterson Law Firm L.L.P.....\$224.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Debra Oelrich v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa

Sam Langholz, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

X. Patterson Law Firm L.L.P.....\$34.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury
Fund of Iowa

Sam Langholz, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

6. Information Items

- A. Status of State Aid (Iowa Code 29C.20) Allocations quarterly update.
- B. Settlement report of \$250,000 or more, pursuant to Iowa Code 13.2(1)(o).
- C. On December 12, 2022, Dennis Harper, Recovery Division Administrator, Iowa Department of Homeland Security and Emergency Management, was present to request an emergency allocation. Part 2 of the request was initially requested for a missing person in Winneshiek County near Decorah, Iowa. The request amount was correct, but the location should have been in the City of Yarmouth in Des Moines County, Iowa.

7. Adjourn Meeting



EXECUTIVE COUNCIL OF IOWA

Teleconference Only

Monday, December 12, 2022 at 10:00 AM

MINUTES

The Executive Council met in regular session at 10:00 a.m. via conference call. Governor Kim Reynolds presided over the meeting. Secretary of State Paul Pate, Treasurer of State Michael Fitzgerald, and Secretary of Agriculture Michael Naig were present. Auditor of State Rob Sand arrived after approval of minutes.

1. Approval of Minutes

Moved by Secretary Pate and seconded by Treasurer Fitzgerald that the Council approve the minutes from the Executive Council Meeting held on November 21, 2022 and the Board of Canvass meeting held on December 1, 2022.

The vote:	Ayes:	Governor Reynolds Secretary Pate Treasurer Fitzgerald Secretary Naig
	Nays:	None

2. Personal Appearances

Dennis Harper, Recovery Division Administrator, Iowa Department of Homeland Security and Emergency Management, was present to request funds in the amount of \$9,127.48 pursuant to Iowa Code 29C.8(3)(f)(1) and Iowa Administrative Code 605, Chapter 12 in regard to activation to Highly Pathogenic Avian Influenza (HPAI) in Hardin County.

Moved by Secretary Naig and seconded by Secretary Pate that the Executive Council approve the request.

The vote:	Ayes:	Governor Reynolds Secretary Pate Auditor Sand Treasurer Fitzgerald Secretary Naig
	Nays:	None

Dennis Harper, Recovery Division Administrator, Iowa Department of Homeland Security and Emergency Management, was present to request funds in the amount of \$25,425.56 pursuant to Iowa Administrative Code 605—12.5(4) in regard to a search and rescue mission of a missing person in Winneshiek County near Decorah, Iowa.

Moved by Secretary Pate and seconded by Secretary Naig that the Executive Council approve the request.

The vote:	Ayes:	Governor Reynolds Secretary Pate Auditor Sand Treasurer Fitzgerald Secretary Naig
	Nays:	None

3. Iowa Code §7D.10

Moved by Treasurer Fitzgerald and seconded by Secretary Pate that the Council approve the request from the Attorney General's office for payment of Expenses under Iowa Code §7D.10 in the amount of \$18,400.00.

The vote:	Ayes:	Governor Reynolds Secretary Pate Auditor Sand Treasurer Fitzgerald Secretary Naig
	Nays:	None

4. Special Counsel

Moved by Auditor Sand seconded by Secretary Pate that the Council approve the request from the Department of Justice, Attorney General's office as follows:

- A. The Department of Justice, Attorney General's office requests retention of special counsel pursuant to Iowa Code section 13.7 to provide specialized legal services and representation to the Iowa Grain Indemnity Fund Board with respect to claims asserted in a bankruptcy matter, *In re Pipeline Foods*, Case No. 21-11002, pending in Delaware.

Firm: Bielli & Klauder LLC
1204 N. King Street
Wilmington, DE 19801

Rate: Fees and associated costs of litigation will be paid by the board and will range from \$225 to \$400 per hour

- B. The Department of Justice, Attorney General's office requests retention of special counsel pursuant to Iowa Code section 13.7 to provide specialized legal services and representation to the University of Iowa with respect to claims asserted in *Wadley v. University of Iowa*, Case No. 4:20-cv-366, in the United States District Court for the Southern District of Iowa.

Firm: Shuttleworth & Ingersoll, PLC
115 3rd Street SE
Cedar Rapids, IA 52401

Rate: Fees and associated costs of litigation will be paid by the University of Iowa and will range from \$250 to \$325 per hour

- C. The Department of Justice, Attorney General's office requests retention of special counsel pursuant to Iowa Code section 13.7 to provide specialized legal services and representation to Iowa State University and the State of Iowa with respect to claims asserted in *Ben-David v. Iowa State University*, Case No. LACV052940, in the Iowa District Court for Story County.

Firm: Nyemaster Goode
700 Walnut, Suite 1600
Des Moines, IA 50309

Rate: Rates and associated costs of litigation will be paid by Iowa State University at \$360 per hour

- D. The Department of Justice, Attorney General's office requests retention of special counsel pursuant to Iowa Code section 13.7 to provide specialized legal services and representation to Iowa State University and the State of Iowa with respect to claims asserted in *Ben-David v. Iowa State University*, Case No. LACV052940, in the Iowa District Court for Story County.

Firm: Hallquist Law Firm, LLC
17 Janssen Place
Kansas City, MO 64108

Rate: Rates and associated costs of litigation will be paid by Iowa State University at \$350 per hour

The vote: Ayes: Governor Reynolds
Secretary Pate
Auditor Sand
Treasurer Fitzgerald
Secretary Naig
Nays: None

5. Emergency Allocations

Moved by Auditor Sand and seconded by Secretary Pate that the Council approve the following emergency allocations:

- A. Department of Natural Resources requested a supplemental emergency allocation in the amount of \$2,962.89. This brings to total allocation to \$38,462.89. On June 21, 2021, hail caused damages at the Colyn Wildlife Management Area in Lucas County. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.

- B. Department of Natural Resources requested an emergency allocation in the amount of \$55,950.00. On May 2, 2022, a large tree fell on Balance Rock Boardwalk stairs at Maquoketa Caves State Park. Request was to cover repair costs.
- C. Iowa Workforce Development requested a supplemental emergency allocation in the amount of \$1,065.92. This brings to total allocation to \$5,345.87. On May 29, 2020, damaged was caused by vandalism at 150 Des Moines Street. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.
- D. Woodward Resource Center requested a supplemental emergency allocation and reimbursement in the amount of \$155,873.87. This brings to total allocation to \$351,584.76. On August 10, 2020, a derecho damaged multiple roofs, trees and caused water damage. Request was to cover repair costs.
- E. Department of Public Safety requested an emergency allocation in the amount of \$2,041.60. On December 7, 2021, high winds caused damaged to the door springs of State Patrol Vehicle #414. Request was to cover repair costs.
- F. Department of Public Safety requested an emergency allocation in the amount of \$7,097.93. On December 18, 2021, State Patrol Vehicle #31 was damaged by a deer. Request was to cover repair costs.
- G. Department of Public Safety requested an emergency allocation in the amount of \$2,572.00. On February 25, 2022, State Patrol Vehicle #478 was damaged by a deer. Request was to cover repair costs.
- H. Department of Public Safety requested an emergency allocation in the amount of \$3,019.40. On February 28, 2022, State Patrol Vehicle #372 was damaged by a deer. Request was to cover repair costs.
- I. Department of Public Safety requested an emergency allocation in the amount of \$5,045.35. On April 12, 2022, State Patrol Vehicle #371 was damaged due to hail/storms. Request was to cover repair costs.
- J. Department of Public Safety requested an emergency allocation in the amount of \$3,136.10. On April 30, 2022, State Patrol Vehicle #384 was damaged by a pheasant. Request was to cover repair costs.
- K. Department of Public Safety requested an emergency allocation and reimbursement in the amount of \$6,618.24. On June 19, 2022, State Patrol Vehicle #236 was damaged by a deer. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.
- L. Department of Public Safety requested an emergency allocation in the amount of \$9,042.62. On July 2, 2022, State Patrol Vehicle #425 was damaged by a deer. Request was to cover repair costs.

The vote:	Ayes:	Governor Reynolds
		Secretary Pate
		Auditor Sand
		Treasurer Fitzgerald
		Secretary Naig
	Nays:	None

6. Payment of Cost Items

Moved by Secretary Naig and seconded by Secretary Pate that the Council approve the following cost items:

- A. Davis, Brown, Koehn, Shors & Roberts, P.C.....\$290.00
 The Davis Brown Tower
 215 10th Street, Suite 1300
 Des Moines, IA 50309-3993
Legal Services to state agencies on issues related to the visa status of prospective state employees
- B. Patterson Law Firm L.L.P.....\$64.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Des Moines, IA 50309-2390
Richard Adrian v. University of Iowa, State of Iowa and Second Injury Fund of Iowa
- C. Patterson Law Firm L.L.P.....\$528.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Des Moines, IA 50309-2390
Robert Allen v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa
- D. Patterson Law Firm L.L.P.....\$32.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Des Moines, IA 50309-2390
Donald Briggie v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa
- E. Patterson Law Firm L.L.P.....\$1,216.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Des Moines, IA 50309-2390
Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa
- F. Patterson Law Firm L.L.P.....\$832.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Des Moines, IA 50309-2390
Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa
- G. Patterson Law Firm L.L.P.....\$139.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Des Moines, IA 50309-2390
Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

- H. Patterson Law Firm L.L.P.....\$512.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Des Moines, IA 50309-2390
Debra Oelrich v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa

- I. Patterson Law Firm L.L.P.....\$873.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Des Moines, IA 50309-2390
Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

- J. Patterson Law Firm L.L.P.....\$64.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Des Moines, IA 50309-2390
Debbie Wessels v. Department of Correctional Services and State of Iowa and Second Injury Fund of Iowa

The vote: Ayes: Governor Reynolds
 Secretary Pate
 Auditor Sand
 Treasurer Fitzgerald
 Secretary Naig
 Nays: None

7. Information Items

- A. The City of Volga made their third Contingency Loan payment of \$1,560.00. This loan was approved for \$31,200.00 on November 2, 2020 and is prorated not to exceed twenty years. Total repayment to date: \$4,680.00.

- B. Per Iowa Code 161E.14, the Johnson County Auditor certifies the amounts allocated to each school district, local fire departments of the unincorporated villages, townships, and cities of the county which are principally affected by the federal flood control project involved, to be paid and prorated among them as determined by the board of supervisors for FY22.

Adjourn Meeting

Moved by Secretary Pate and seconded by Auditor Sand that the meeting adjourns.

Respectfully submitted,
Victoria Newton
 Victoria Newton



BOARD OF CANVASS MEETING

Teleconference Only

Friday, December 16, 2022 at 12:15 PM

MINUTES

The Executive Council convened as a State Board of Canvass at 12:16 p.m. via teleconference with Governor Kim Reynolds presiding. Secretary of State Paul Pate, Auditor of State Rob Sand, Treasurer of State Michael Fitzgerald and Secretary of Agriculture Michael Naig were present.

Secretary of State's Office presented abstracts showing the results of the three State House districts that were recounted after the General Election held on November 8, 2022

Moved by Secretary Pate and seconded by Secretary Naig that the Board of Canvass officially adopts and accepts the Canvass of the votes as they were tabulated.

The vote:	Ayes:	Governor Reynolds Secretary Pate Auditor Sand Treasurer Fitzgerald Secretary Naig
	Nays:	None

Moved by Secretary Naig and seconded by Auditor Sand that the meeting adjourn.

Respectfully submitted,

Victoria Newton

Victoria Newton

Executive Secretary

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
FAX: 515 281-7562

January 17, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Iowa Attorney General
Hoover Bldg., 2nd Floor
L O C A L

Re: Approval of Iowa Code § 7D.10 Expenses

Dear Mr. Langholz

The Executive Council, in a meeting held this date, approved your request for payment pursuant to Iowa Code § 7D.10 for payment of expenses incurred in prosecuting civil commitments under Iowa Code chapter 229A for the Sexually Violent Predator (SVP) program, in the amount of \$7,001.14.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Kyle Harms, State Treasurer's Office

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 12, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Request for Payment of SVP Court Costs

Dear Victoria:

Our Office requests Executive Council approval for payment pursuant to Iowa Code section 7D.10 for court costs and expenses incurred in prosecuting civil commitments under Iowa Code chapter 229A for the Sexually Violent Predator (SVP) program.

In addition to the cost of employee salaries, travel and support devoted to this program, the Office incurs substantial expenses for expert witnesses. These expenses have increased substantially due to the growing number of chapter 229A commitments. Section 7D.10 authorizes payment of court costs and expenses by the Executive Council “[i]f sufficient funds for court costs have not been appropriated to a state department, or if sufficient funds are not otherwise available for such purposes within the budget of a state department.” There is no specific appropriation for these expenses and sufficient funds are not otherwise available.

Therefore, pursuant to Iowa Code section 7D.10, the Office requests Executive Council approval of payment of \$7,001.14 for record review/report preparation (invoices enclosed).

Sincerely,

A handwritten signature in black ink, appearing to read "Sam Langholz".

Sam Langholz
Chief Deputy Attorney General

SVP Invoices - SFY 2023 (01/10/2023)

Date Received	Vendor	Description	Amount	Paid by Executive Council	Approval Date
12/30/22	Teri Autry	transcript - Vantine	\$466.20		
12/29/22	William A Schmitt, Ph.D.	Final Evaluation and Report - Crawford	\$4,000.00		
12/29/22	Thomas Forensic LLC	Trial testimony - Stone	\$2,534.94		
			\$7,001.14	\$0.00	

AUTRY REPORTING, LLC

TERILEA AUTRY

IOWA CERTIFIED COURT REPORTER

4869 Bradford Lane, Sioux City, IA 51106 Office (712) 943-1526

AutryReporting@gmail.com

S T A T E M E N T

Tax I.D. No. 503865696

DATE: December 23, 2022 Invoice #22-5174

TO: MS. KEISHA CRETSINGER
Assistant Attorney General
Hoover Building
1305 East Walnut Street
Des Moines, Iowa 50319

CAPTION: In Re The Detention of David Vantine
COUNTY: Iowa/Warren
NUMBER: CVCV035523

Deposition of KARI GILBERTSON:	
Copy:	\$151.20
Deposition of TYLER NEWTON:	
Copy:	\$132.30
Deposition of CLINT FREDERIKSEN:	
Copy:	\$182.70
Word Index/Email Transcript:	No Charge

Date of Depositions: 12-13-22
Date Transcripts Ordered: 12-13-22
Date Transcripts Delivered: 12-23-22

TOTAL DUE AND OWING: \$466.20

Please Remit Payment To: Autry Reporting
4869 Bradford Lane
Sioux City, Iowa 51106

Approved Jana Palmer
Date 11/10/23 Amt 466.20
Agency SVP Expense - Vantine
Class _____ Obj _____ Org _____

0000 2079981

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Friday, December 30, 2022 2:18 PM
To: McAtee, Olivia; Palmer, Tina
Subject: RE: Deposition transcripts In Re: The Detention of David Vantine

If this needs my approval you have it.

SCOTT

Please note new email address: scott.brown@ag.iowa.gov



Scott D. Brown
Special Assistant Attorney General/Area Prosecutions Division
Office of the Attorney General of Iowa
1305 E. Walnut St.
Des Moines, IA 50319
Main: (515) 281-5164 | Division: (515) 281-3648 | Direct: (515) 281-6691 | Fax: (515) 281-8894
Email: scott.brown@ag.iowa.gov | www.iowaattorneygeneral.gov

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From: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Sent: Friday, December 30, 2022 1:44 PM
To: Palmer, Tina <Tina.Palmer@ag.iowa.gov>; Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>
Subject: FW: Deposition transcripts In Re: The Detention of David Vantine

Hi Tina and Scott,

Will the attached statement be sufficient to get Autry Reporting paid? Tina, if there's an invoice or W9 they need to complete I will email Teri to let her know.

Thank you,
Olivia

From: Cretsinger, Keisha [AG] <Keisha.Cretsinger@ag.iowa.gov>
Sent: Wednesday, December 28, 2022 8:40 AM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Subject: FW: Deposition transcripts In Re: The Detention of David Vantine

William A. Schmitt, Ph.D., LLC
Licensed Clinical Psychologist

PO Box 930376
Verona, WI 53593
(608) 698-2713
wschmitt55@gmail.com

INVOICE
Final Evaluation for Iowa §229A

Re: **Brandon Crawford**
DOB: November 1, 1988

Evaluator: William A. Schmitt, PhD
Date: December 24, 2022

Final Evaluation and Report was completed and submitted December 24, 2022.

Contracted fee for services rendered: \$4000.00

Thank you for this interesting referral.



William A. Schmitt, Ph.D.
Licensed Psychologist

Approved Jina Palmer
Date 1/10/23 Amt 4,000.00
Agency SVP Expense - Crawford
Class _____ Obj _____ Org _____

0000 3101313

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Thursday, December 29, 2022 5:38 PM
To: McAtee, Olivia; Palmer, Tina
Subject: Re: Crawford invoice - Dr. Schmitt

Approved

Scott

[Get Outlook for Android](#)

From: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Sent: Thursday, December 29, 2022 5:06:06 PM
To: Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>; Palmer, Tina <Tina.Palmer@ag.iowa.gov>
Subject: Crawford invoice - Dr. Schmitt

Hi Tina and Scott, please see the attached invoice. Thank you!



Olivia McAtee
Investigator II
Office of the Attorney General of Iowa
1305 E. Walnut St.
Des Moines, Iowa 50319
Main: (515) 281-5164 | Division: (515) 281-3648 | Direct: (515) 281-6566
Email: olivia.mcatee@ag.iowa.gov | www.iowaattorneygeneral.gov

THOMAS FORENSIC, LLC
Tracy A. Thomas, Ph.D., ABPP
Board Certified Forensic Psychologist
Licensed Psychologist (Iowa, Nebraska, Missouri)

INVOICE

Phone (712) 730-8274
 Fax (712) 248-8655
 Email: TracyThomas@ThomasForensic.com
 Web: IowaForensicPsychologist.com

INVOICE #188IA2022
 DATE: 12/27/2022

TO:

Iowa Office of the Attorney General
 c/o Olivia McAtee
 Area Prosecutions Division
 Hoover Building
 1305 E. Walnut Street
 Des Moines, IA 50319

FOR:

Forensic Consultation/Evaluative Services:
 Iowa Code 229A Evaluations

CASE	DESCRIPTION OF SERVICE	SERVICE DATES	AMOUNT
Max Stone	Trial Testimony	12/9/2022	\$2,400
Max Stone	Mileage: Polk County Courthouse to Fayette County Courthouse to Ames (346 miles x .39)	12/9/2022	\$134.94
TOTAL			\$2,534.94

Make all checks payable to:

Thomas Forensic, LLC
 c/o Tracy Thomas
 517 Grand Avenue
 Suite 102
 Ames, IA 50010

Claimant EIN: 47-1228282

Tracy A. Thomas, Ph.D., ABPP

Approved *Jena Palmer*
 Date *1/10/23* Amt *2534.94*
 Agency *SVP Expense - Stone*
 Class _____ Obj _____ Org _____

Tracy A. Thomas, Ph.D., ABPP
 Board Certified Forensic Psychologist
 Licensed Psychologist (IA, NE, MO)

00003074657

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Thursday, December 29, 2022 6:43 PM
To: McAtee, Olivia; Palmer, Tina
Subject: Re: Max Stone Invoice

Approved

Scott

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From: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Sent: Thursday, December 29, 2022 6:02:18 PM
To: Palmer, Tina <Tina.Palmer@ag.iowa.gov>; Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>
Subject: FW: Max Stone Invoice

Hi, please see the attached invoice. Thank you!

From: Jamie Tatarek <jamie@thomasforensic.com>
Sent: Tuesday, December 27, 2022 9:37 PM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Subject: Max Stone Invoice

Olivia,

Attached is Dr. Thomas's invoice for Max Stone. Sorry for the delay in getting the invoice prepared.

I hope you had a Merry Christmas!

Thank you,

Jamie Tatarek

Jamie Tatarek, MA (Forensic Psychology)
Psychology Assistant
Thomas Forensic, LLC

MEMBERS OF COUNCIL

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SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 17, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Iowa Attorney General
Hoover Bldg., 2nd Floor
L O C A L

Re: Approval of Iowa Code § 7D.10 Expenses

Dear Mr. Langholz

The Executive Council, in a meeting held this date, approved your request for payment pursuant to Iowa Code § 7D.10 for payment of expenses incurred in prosecuting civil commitments under Iowa Code chapter 229A for the Sexually Violent Predator (SVP) program, in the amount of \$20,800.00.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Kyle Harms, State Treasurer's Office

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 12, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Request for Payment of SVP Court Costs

Dear Victoria:

Our Office requests Executive Council approval for payment pursuant to Iowa Code section 7D.10 for court costs and expenses incurred in prosecuting civil commitments under Iowa Code chapter 229A for the Sexually Violent Predator (SVP) program.

In addition to the cost of employee salaries, travel and support devoted to this program, the Office incurs substantial expenses for expert witnesses. These expenses have increased substantially due to the growing number of chapter 229A commitments. Section 7D.10 authorizes payment of court costs and expenses by the Executive Council “[i]f sufficient funds for court costs have not been appropriated to a state department, or if sufficient funds are not otherwise available for such purposes within the budget of a state department.” There is no specific appropriation for these expenses and sufficient funds are not otherwise available.

Therefore, pursuant to Iowa Code section 7D.10, the Office requests Executive Council approval of payment of \$20,800.00 for record review/report preparation (invoices enclosed).

Sincerely,

Sam Langholz
Chief Deputy Attorney General

SVP Invoices - SFY 2023 (12/21/22)

Date Received	Vendor	Description	Amount	Paid by Executive Council	Approval Date
12/20/22	Rachel Kahn Ph.D.	Initial Eval/Preliminary Report - Comly	\$3,200.00		
12/15/22	William A Schmitt, Ph.D.	Commitment trial - Proehl	\$2,400.00		
12/19/22	David Thornton, Ph.D.	Initial Eval/Preliminary Report - Yingling	\$3,200.00		
12/8/22	Jeffrey Davis Ph.D.	Trial testimony - Milambiling	\$2,400.00		
12/12/22	Eric Jensen Ph.D.	Initial Report - Fox	\$3,200.00		
12/7/22	William A Schmitt, Ph.D.	Commitment trial - Steele	\$2,400.00		
12/7/22	William A Schmitt, Ph.D.	Final Evaluation and Report - Proehl	\$4,000.00		
			\$20,800.00	\$0.00	

INVOICE

Rachel Kahn, Ph.D.

P.O. Box 6491
Monona, WI 53716-0491
USA
Phone: 608-620-3067

To:
Iowa Office of the Attorney General
c/o Olivia McAtee
Area Prosecutions Division
Hoover Building
1305 E. Walnut Street
Des Moines, IA 50319


Approved Jana Palmer
Date 12/14/22 Amt 3,200.00
Agency SUP Expense-Comly
Class _____ Obj _____ Org _____

DATE: DECEMBER 14, 2022

00003192796

Description	Amount
Initial Evaluation/Preliminary Report on Jesse Robert Comly III Engagement Letter: 12/02/2022 Preliminary Report Date: 12/14/2022	\$3,200.00
Total	\$3,200.00

Payment should be made out to Rachel Kahn and mailed to Rachel Kahn, P.O. Box 6491, Monona, WI 53716-0491



Rachel Kahn, Ph.D.
Licensed Psychologist

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Tuesday, December 20, 2022 11:50 AM
To: Palmer, Tina
Subject: RE: JC Preliminary Report

Approved

SCOTT

Please note new email address: scott.brown@ag.iowa.gov



Scott D. Brown
Special Assistant Attorney General/Area Prosecutions Division
Office of the Attorney General of Iowa
1305 E. Walnut St.
Des Moines, IA 50319
Main: (515) 281-5164 | Division: (515) 281-3648 | Direct: (515) 281-6691 | Fax: (515) 281-8894
Email: scott.brown@ag.iowa.gov | www.iowaattorneygeneral.gov

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From: Palmer, Tina <Tina.Palmer@ag.iowa.gov>
Sent: Tuesday, December 20, 2022 11:14 AM
To: Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>
Subject: FW: JC Preliminary Report

Is this one approved?

From: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Sent: Wednesday, December 14, 2022 2:20 PM
To: Palmer, Tina <Tina.Palmer@ag.iowa.gov>; Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>
Subject: FW: JC Preliminary Report

Please see the attached invoice. Thank you!

From: Rachel Kahn <rachel.kahn@gmail.com>
Sent: Wednesday, December 14, 2022 12:45 PM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Subject: JC Preliminary Report

William A. Schmitt, Ph.D., LLC
Licensed Psychologist

PO Box 930376
Verona, WI 53593
(608) 698-2713
wschmitt55@gmail.com

INVOICE
Iowa §229A Commitment Trial

Name: Jacob Proehl
DOB: July 27, 1992

Evaluator: William A. Schmitt, PhD
Date: December 15, 2022

Commitment trial occurred on December 15, 2022.

Contracted fee for services rendered:

\$2400.00

Total = \$2400

Thank you for this interesting referral.



William A. Schmitt, Ph.D.
Licensed Psychologist

Approved Jana Palmer
Date 12/21/22 Amt 2,400.00
Agency SVP Expense - Proehl
Class _____ Obj _____ Org _____

00003101313

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Thursday, December 15, 2022 1:21 PM
To: McAtee, Olivia; Palmer, Tina
Subject: RE: Trial Invoice

Approved

SCOTT

Please note new email address: scott.brown@ag.iowa.gov



Scott D. Brown
Special Assistant Attorney General/Area Prosecutions Division
 Office of the Attorney General of Iowa
 1305 E. Walnut St.
 Des Moines, IA 50319
 Main: (515) 281-5164 | Division: (515) 281-3648 | Direct: (515) 281-6691 | Fax: (515) 281-8894
 Email: scott.brown@ag.iowa.gov | www.iowaattorneygeneral.gov

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From: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Sent: Thursday, December 15, 2022 1:13 PM
To: Palmer, Tina <Tina.Palmer@ag.iowa.gov>; Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>
Subject: FW: Trial Invoice

Please see the attached invoice. Thank you!

From: Bill Schmitt <wschmitt55@gmail.com>
Sent: Thursday, December 15, 2022 1:12 PM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Subject: Trial Invoice

Hi Olivia,

Re: **Jacob Proehl**

Attached is my trial invoice for processing. Thanks!

Bill

David Thornton, Ph.D.

INVOICE

4230 East Towne Blvd #115
 Madison
 WI 53704
 USA
 Phone 608-698-8406

DATE: DECEMBER 19, 2022

For the Attention of: Olivia McAtee, Office of the Attorney General of Iowa

Description	Amount
Initial Evaluation and Preliminary Report on David Anthony Yingling (report dated 12/07/2022)	\$3,200.00
Total	\$3,200.00

Payment should be by check made out to David Thornton and mailed to David Thornton, 4230 East Towne Blvd #115, Madison WI 53704

Approved Jana Palmer
 Date 12/21/22 Amt 3,200.00
 Agency SVP Expense - Yingling
 Class _____ Obj _____ Org _____

00003104034

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Monday, December 19, 2022 2:51 PM
To: McAtee, Olivia; Palmer, Tina
Subject: Re: Dr. Thornton invoice - Yingling initial eval

Approved

Scott

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From: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Sent: Monday, December 19, 2022 2:39:25 PM
To: Palmer, Tina <Tina.Palmer@ag.iowa.gov>; Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>
Subject: Dr. Thornton invoice - Yingling initial eval

Hi, please see the attached invoice from Dr. Thornton. Thank you!



Olivia McAtee
Investigator II
Office of the Attorney General of Iowa
1305 E. Walnut St.
Des Moines, Iowa 50319
Main: (515) 281-5164 | Division: (515) 281-3648 | Direct: (515) 281-6566
Email: olivia.mcatee@ag.iowa.gov | www.iowaattorneygeneral.gov

Jeffrey Davis, Ph.D.

Licensed Psychologist • Iowa License #083838 • California License #PSY19044
 P.O. Box 6243 • Los Osos, CA 93412 • 805-748-5081
 jeffreydavisphd@gmail.com

December 6, 2022

Olivia McAtee, Investigator II
 Iowa Attorney General's Office
 1305 E. Walnut
 Des Moines, IA 50319

Approved Lina Palmer
 Date 12/21/22 Amt 2,400.00
 Agency SVP Expense - Milambiling
 Class _____ Obj _____ Org _____

RE:
 Name: Milambiling, Adam N.
 Offender Number: 6025006

00003096001

Dear Ms. McAtee,

Below is the invoice for the trial testimony in the case of Adam Milambiling pursuant to Iowa Code § 229A. Please remit to the address shown above.

Activity	Trial Date	Total
Trial Testimony	Dec 06, 2022	\$2,400

Please do not hesitate to contact me if you have questions.

Respectfully,

Jeffrey Davis Ph.D.

Jeffrey Davis, Ph.D.

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Thursday, December 8, 2022 8:16 PM
To: McAtee, Olivia; Palmer, Tina
Subject: RE: Trial Invoice

Approved

SCOTT

Please note new email address: scott.brown@ag.iowa.gov



Scott D. Brown
 Special Assistant Attorney General/Area Prosecutions Division
 Office of the Attorney General of Iowa
 1305 E. Walnut St.
 Des Moines, IA 50319
 Main: (515) 281-5164 | Division: (515) 281-3648 | Direct: (515) 281-6691 | Fax: (515) 281-8894
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From: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Sent: Thursday, December 8, 2022 8:05 PM
To: Palmer, Tina <Tina.Palmer@ag.iowa.gov>; Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>
Subject: FW: Trial Invoice

Please see the attached invoice. Thank you!

From: Jeff Davis <jeffreydavisphd@gmail.com>
Sent: Thursday, December 8, 2022 4:10 PM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Subject: Trial Invoice

Hi Olivia,
 I've attached the invoice for the trial re Mr. Milabmiling.
 Thanks,
 Jeff

--

Eric Jensen, Ph.D.
81 Kimball Terrace
Shelburne, VT 05482

ebjensen@comcast.net
 Phone 352-214-2039

INVOICE

INVOICE # 1135
 DATE: DECEMBER 13, 2022

TO:
 Olivia McAtee
 Inv. II SVP
 Office of Iowa Attorney General
 1305 E. Walnut St
 Des Moines, IA 50319

REGARDING:
 SVP Respondent: Justin Fox
 DOB: 6/11/88

DESCRIPTION	HOURS	RATE	AMOUNT
Initial Report Approved <u>Jina Palmer</u> Date <u>12/21/22</u> Amt <u>3,200.00</u> Agency <u>SVP Expense - FOX</u> Class _____ Obj _____ Org _____ <u>0000 3100 238</u>		Flat fee service	\$3200.00
Tax ID#008408740		TOTAL	\$3200.00

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Monday, December 12, 2022 2:10 PM
To: McAtee, Olivia; Palmer, Tina
Subject: RE: Fox initial report and invoice

Approved

SCOTT

Please note new email address: scott.brown@ag.iowa.gov



Scott D. Brown
Special Assistant Attorney General/Area Prosecutions Division
Office of the Attorney General of Iowa
1305 E. Walnut St.
Des Moines, IA 50319
Main: (515) 281-5164 | Division: (515) 281-3648 | Direct: (515) 281-6691 | Fax: (515) 281-8894
Email: scott.brown@ag.iowa.gov | www.iowaattorneygeneral.gov

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From: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Sent: Monday, December 12, 2022 11:50 AM
To: Palmer, Tina <Tina.Palmer@ag.iowa.gov>; Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>
Subject: FW: Fox initial report and invoice

Please see the attached invoice. Thank you!

From: ebjensen@comcast.net <ebjensen@comcast.net>
Sent: Monday, December 12, 2022 6:39 AM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Subject: Fox initial report and invoice

Hi Olivia,

Attached please find Mr. Fox's initial report and invoice. Thank you for this referral.

EJ

William A. Schmitt, Ph.D., LLC
Licensed Psychologist

PO Box 930376
Verona, WI 53593
(608) 698-2713
wschmitt55@gmail.com

INVOICE
Iowa §229A Commitment Trial

Name: Micheal Steele
DOB: June 26, 1998

Evaluator: William A. Schmitt, PhD
Date: December 7, 2022

Approved: Dina Palmer
Date: 12/21/22 Amt: 2,400.00
Agency: SVP Expense - Steele
Class: _____ Obj: _____ Org: _____

00003101313

Commitment trial occurred on December 7, 2022

Contracted fee for services rendered:

\$2400.00

Total = \$2400

Thank you for this interesting referral.



William A. Schmitt, Ph.D.
Licensed Psychologist

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Wednesday, December 7, 2022 1:25 PM
To: McAtee, Olivia; Palmer, Tina
Subject: Re: trial invoice

Approved

Scott

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From: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Sent: Wednesday, December 7, 2022 1:11:14 PM
To: Palmer, Tina <Tina.Palmer@ag.iowa.gov>; Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>
Subject: FW: trial invoice

Please see the attached invoice. Thank you!

From: Bill Schmitt <wschmitt55@gmail.com>
Sent: Wednesday, December 7, 2022 12:20 PM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Subject: trial invoice

Hi Olivia,

Re: **Micheal Steele.**

Just got done with the trial, so here's invoice for processing.

Thanks!
Bill

William A. Schmitt, Ph.D., LLC
Licensed Psychologist

PO Box 930376
Verona, WI 53593
(608) 698-2713
wschmitt55@gmail.com

INVOICE
Final Evaluation for Iowa §229A

Re: **Jacob Proehl**
DOB: July 27, 1992

Evaluator: William A. Schmitt, PhD
Date: December 6, 2022

Final Evaluation and Report was completed and submitted December 6, 2022.

Contracted fee for services rendered: \$4000.00

Thank you for this interesting referral.



William A. Schmitt, Ph.D.
Licensed Psychologist

Approved Jana Palmer
Date 12/13/22 Amt 4,000.00
Agency SVP Expense - Proehl
Class _____ Obj _____ Org _____

00003101313

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Wednesday, December 7, 2022 12:23 PM
To: McAtee, Olivia; Palmer, Tina
Subject: Re: Invoice

Approved

Scott

Get [Outlook for Android](#)

From: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Sent: Wednesday, December 7, 2022 11:51:18 AM
To: Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>; Palmer, Tina <Tina.Palmer@ag.iowa.gov>
Subject: Invoice

Hi, please see the attached invoice for Dr. Schmitt. Thank you!



Olivia McAtee
Investigator II
Office of the Attorney General of Iowa
1305 E. Walnut St.
Des Moines, Iowa 50319
Main: (515) 281-5164 | Division: (515) 281-3648 | Direct: (515) 281-6566
Email: olivia.mcatee@ag.iowa.gov | www.iowaattorneygeneral.gov



THOMAS J. MILLER
ATTORNEY GENERAL

JEFFREY S. THOMPSON
SOLICITOR GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-4419
Email: Jeffrey.Thompson@iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

December 20, 2022

Victoria Newton
Executive Secretary
Executive Council
State Capitol

Re: Retention of Special Counsel

Dear Victoria:

Our office requests authorization pursuant to Iowa Code section 13.7 to retain Special Counsel to provide legal services and representation to the University of Iowa (the University) with respect to potential litigation arising from the University's public-private partnership for the operation of the campus utility system.

This matter arises from a dispute over what costs are eligible for reimbursement by the University under the terms of the Concession Agreement. The parties are currently pursuing the alternative dispute resolution process set out in the Agreement. This office has determined that it would be in the best interests of both the University and the State to engage Special Counsel with expertise in similar matters and with additional resources to represent the University in this matter should it proceed to litigation.

This office has consulted with the University and we recommend Baird Holm, 1700 Farnam Street Suite 1500, Omaha NE 68102 to act as Special Counsel in this matter. Steve Davidson and David Levy will act as primary counsel for the matter and fees will range from \$430 to \$220 per hour. Fees and associated costs of litigation will be paid by the University.

Accordingly, our office recommends that Baird Holm be approved as Special Counsel.

Sincerely,

A handwritten signature in black ink, appearing to read "Jeffrey S. Thompson".

JEFFREY S. THOMPSON
Solicitor General

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
FAX: 515 281-7562

January 17, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Dear Mr. Langholz:

The Executive Council, in a meeting held this date, approved your request to retain special counsel pursuant to Iowa Code section 13.7 to provide specialized legal services and representation to University of Iowa with respect to potential litigation arising from the University's public-private partnership for the operation of the campus utility system.

Firm: Baird Holm
1700 Farnam Street, Suite 1500
Omaha, NE 68102

Rate: Fees and associated costs of litigation will be paid by the University and will range from \$430 to \$220 per hour

If you have any questions on the matter, please advise.

Sincerely,

A handwritten signature in cursive script that reads "Victoria Newton".

Victoria Newton
Executive Secretary



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

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 a supplemental emergency allocation in the amount of \$1,028.36. This brings to total allocation to \$8,126.29. On December 18, 2021, State Patrol Vehicle #31 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
Executive Secretary

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

AOS Claim # 2264
TOS Job # 2341



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 9, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Damage to Vehicle #31 due to Deer on December 18, 2021
Department of Public Safety – Iowa State Patrol
Claim dated September 8, 2022
AOS Claim ID: 2264

The Department's request included a supplemental allocation request of \$1,028.36 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$1,028.36, which increases the allocation to \$8,126.29. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the loss and have found the items to be in order as shown below:

Documented request		<u>\$ 8,126.29</u>
Executive Council Allocation (Revised)		\$ 8,126.29
Less:		
Previous payments	\$ 0.00	
This payment	<u>8,126.29</u>	
Total		<u>\$ 8,126.29</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 \$8,126.29. 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: September 12, 2022

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 #	2264
Vehicle / Event	#31/Deer
Event Date	December 18, 2021
Summary	Vehicle 31 struck a deer. (231060)
Amount Requested	\$8,126.29 - FINAL

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,

A handwritten signature in blue ink, appearing to read "Mariah Flowers".

Mariah Flowers, Fleet Manager
 DAS Fleet Services
Mariah.Flowers@iowa.gov
 515-414-6582

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	85497119	1	\$1,044.12	02/08/2022	02/11/2022	00003032666
	2022	85497119	2	\$342.53	02/08/2022	02/11/2022	00003032666
	2022	85497119	3	\$1,630.00	02/08/2022	02/11/2022	00003032666
	2022	85497119	4	\$5,109.64	02/08/2022	02/11/2022	00003032666

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2022 Amount : \$8,126.29
Warrant Number : 85497119 Vendor Customer : 00003032666
Line Number : 1 Last Updated : 2/11/22

Issue Information

Issued : 02/08/2022 Void :
Document ID : RISK00522024001 Duplicate :
Document Line Number : 1 Stop :
Line Amount : \$1,044.12
Comments :

Redeemed Information

Redeemed : 02/11/2022 Batch Number : 0992
Redeemed Bank : 0022 Sequence Number : 00005
Redeemed Fund : 0665
Redeemed Department : 005

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 :

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 Printed: 01/17/22 11:46 AM
 Created: 12/22/21

COPELAND AUTO BODY
FINAL BILL

State of Iowa
 Estimate: 16189
 Repair Order: 16189

506 E 2ND ST
 HEDRICK, IA 52563
 (641) 653-2140 FAX:(641) 653-4301
 www.copelandautobody.com

Customer: Insured	Vehicle:	Ins. Company:
State of Iowa 301 E 7th Street Des Moines, IA 50319 Home: (319) 385-8715 Work: (319) 759-0739	DODG 4D SED Charger Police AWD (Fleet) YEAR: 2020 Color: Silver Paint Code: PS2 License: 31 IA Prod Date: 02/01/2020 Mileage In: 48583 VIN: 2C3CDXKT4LH130451 Sched. Arrival Date: 01/05/22 Arrival Date: 01/05/22 Proj. Delivery Date: 01/19/22 Drivable: Unknown	Creative Risk Solutions Claim Number: APDSOI0231060-001

Written by: Petrehn, Brandon J

Item	Price	Ext. Price	Labor Units	Paint Units	PT	BT
1 INFORMATION LABELS						
2 Rpl information labels			0.3 B			
3 REMOVE/REPLACE AC label R-134a	1.75	1.75	Incl.		O	
5 REMOVE/REPLACE Emission label 5.7 liter w/police	5.25	5.25	Incl.		O	
6 FRONT BUMPER						
9 O/H front bumper			3.4 B			
* 10 REMOVE/REPLACE A/M Bumper cover	598.00	598.00	Incl.	3.1	A	
* 15 REMOVE/REPLACE A/M R Frt Bumper Bracket	27.00	27.00	Incl.		A	
* 16 REMOVE/REPLACE A/M L Frt Bumper Bracket	27.00	27.00	Incl.		A	
* 17 REMOVE/REPLACE R Frt Bumper Support outer	7.00	7.00	Incl.		O	
* 19 REMOVE/REPLACE L Frt Bumper Support outer	7.00	7.00	Incl.		O	
* 21 REMOVE/REPLACE A/M Frt Body Closure panel	143.00	143.00	Incl.		A	
* 23 REMOVE/REPLACE Setina Push Bar	459.00	459.00	2.0 B			
24 REMOVE/RE-INSTALL Frt Bumper Cover			1A			
25 Add for Clear Coat			1A			
26 REMOVE/REPLACE Lower grille w/o adaptive cruise	110.00	110.00	Incl.		O	
27 GRILLE						
* 28 REMOVE/REPLACE A/M Upper grille black crossbars	295.00	295.00	Incl.		A	
30 FRONT LAMPS						
31 REMOVE/REPLACE LT Headlamp assy halogen	834.00*	834.00	Incl.		O	
35 Headlamps			1A	0.4 B		
36 REPAIR RT Headlamp assy halogen			1A	2.0 B		
37 RADIATOR SUPPORT						
* 38 REMOVE/REPLACE A/M CAPA Frt Body Upper Crossmember	264.00	264.00	2.0 B	0.0	A	
40 Evacuate & recharge				1.4 M		
41 Refrigerant recovery				0.4 M		
* 42 REMOVE/REPLACE RT Air guide 2-piece guide, lower 5.7, 6	21.00	21.00	0.0 B		O	
* 44 REMOVE/REPLACE LT Air guide 2-piece guide, lower 5.7, 6	21.00	21.00	0.0 B		O	
52 REMOVE/REPLACE Add To R&I/R&R Mechanical Components			1A	0.5 M		
53 REFINISH Upr Rad Supt Crossmember			1A		1.5	
54 Aim headlamps			1A			
55 HOOD						
56 REMOVE/REPLACE A/M CAPA Hood (ALU)	986.00	986.00	1.6 B	0.0	A	

COPELAND AUTO BODY

FINAL BILL

Written by: Petrehn, Brandon J				Labor	Paint		
Item		Price	Ext. Price	Units	Units	PT	BT
62	Add for Underside(Complete)				1.4		
66	REMOVE/REPLACE Latch w/remote start	119.00	119.00	Incl.		O	
68	REFINISH Hood Outside				2.8		
69	REMOVE/REPLACE RT Hinge	82.00	82.00	0.3 B	0.5	O	
70	REMOVE/REPLACE Front w'strip	40.10	40.10	Incl.		O	
71	REMOVE/REPLACE LT Hinge	82.00	82.00	0.3 B	0.5	O	
72	Overlap Minor Panel				-0.2		
73	FENDER						
* 74	REPAIR RT Fender Panel			1.0 B	1.0		
* 80	REMOVE/REPLACE A/M CAPA LT Fender w/o wide body	278.00	278.00	0.9 B	0.0	A	
92	REMOVE/RE-INSTALL LT Fender liner 3.6, 5.7 liter			Incl.			
93	Overlap Major Non-Adj. Panel				-0.2		
94	Add for Clear Coat						
95	REFINISH L Fender Outside				1.6		
96	Add for Edging				0.5		
97	FRONT DOOR						
* 100	BLEND L Frt Door Outside				1.0		
* 102	REMOVE/REPLACE L Frt Upr Door Adhesive Moulding	105.00	105.00	0.2 B		O	
* 106	REMOVE/RE-INSTALL L Front Otr Door Belt Moulding			1.1 B			
114	REMOVE/RE-INSTALL LT Handle, outside black			0.3 B			
124	REMOVE/RE-INSTALL L Frt Rear View Mirror			Incl.			
125	VEHICLE DIAGNOSTICS						
126	SU Pre-repair scan	119.00*	119.00				U
128	SU Post-repair scan	49.95*	49.95				U
130	REPAIR Labor for Pre/Post Scans			1.0 M			
131	MISCELLANEOUS OPERATIONS						
132	SU Hazardous waste removal	5.00	5.00				H
142	REMOVE/REPLACE Flex additive	6.00	6.00				
145	Disconnect battery cable						
146	Memory function resets						
* 147	REMOVE/REPLACE Mask for Overspray	4.00*	4.00		0.2	O	
148	Remove Decals			0.5 B			
* 149	REMOVE/REPLACE Restore Corrosion Protection	4.99*	4.99	0.2 B			
150	REFINISH Clear Coat				2.5		
151	Adjust to Match	8.59	8.59	0.3 B	0.1		
153	AIR CONDITIONER & HEATER						
154	REMOVE/REPLACE Condenser assy	400.00	400.00	1.5 M		O	

FINAL BILL SUMMARY

	PARTS			LABOR							
	Regular	Supp	Total	Department	Units	Rate	Supp	Units	Rate	Total	Units
New (OEM) Parts:	\$1,703.85	\$135.25	\$1,839.10	Body	22.5	\$62.15	-5.7	\$62.15	\$1,044.12		16.8
Other parts:	\$2,406.00	\$690.58	\$3,096.58	Mechanical	2.8	\$71.36	2.0	\$71.36	\$342.53		4.8
				Paint	18.1	\$100.00	-1.8	\$100.00	\$1,630.00		16.3

	Regular	Supp	Total
Sublet:	\$169.95	(\$1.00)	\$168.95
Parts Total:	\$4,109.85	\$825.83	\$4,935.68
Labor Total:	\$3,408.19	(\$391.54)	\$3,016.65
Hazardous Disposal:	\$4.00	\$1.00	\$5.00

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 Printed: 01/17/22 11:46 AM
 Created: 12/22/21

COPELAND AUTO BODY
FINAL BILL

State of Iowa
 Estimate: 16189
 Repair Order: 16189

Total:					\$8,126.29
Creative Risk Solutions PAYABLE REPAIR	PAYMENTS \$0.00	AMT DUE \$8,126.29	SUBTOTAL \$7,691.99	SUPPLEMENTS \$434.30	TOTAL \$8,126.29

Labor Dept Codes: B-Body D-Detail I-Diagnostic E-Sublet F-Frame G-Glass M-Mechanical P-Paint S-Structural A-Aluminum 1-User-defined1 2-User-defined2 3-User-defined3

PT - Price Types:
 O - OEM; A - Aftermarket; V - Salvage; R - Remanufactured; Space - No Type
 L - Labor; M - Material; H - Hazardous; S - Storage; T - Towing; U - Sublet

BT - Billing Types:
 No Code - Insurance Charge; CC - Customer Charge; BT - Betterment; AP - Appearance Allowance
 PD - Prior Damage; NC - No Charge

(*) Indicates Estimator Judgement.
 Underline Indicates Supplement.

CCC One Data, Copyright 1995 CCC Information Services
 The elements of data used to calculate this Estimate were obtained from a CCC Database.

Calculations of the Estimate are performed by a computer program created by Axalta Coating Systems, LLC.



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

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 and reimbursement in the amount of \$8,085.91 to the Department of Administrative Services. On May 26, 2022, State Patrol Vehicle #272 was damaged by a rock. Request was to cover repair costs.

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

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 # 2322
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

January 5, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Damage to Vehicle #272 due to Hitting a Rock on May 26, 2022
Department of Public Safety – Iowa State Patrol
Claim dated September 12, 2022
AOS Claim ID: 2322

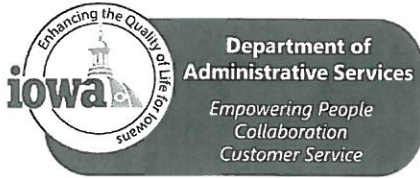
In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Public Safety – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. The damaged vehicle has been determined as a total loss. Therefore, we recommend an Executive Council allocation and reimbursement in the amount of \$8,085.91 to be paid to the Department of Administrative Services.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ernest H. Ruben, Jr.", is written over a light blue background.

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



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

Date: September 12, 2022

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 #	2322
Vehicle / Event	#272/Rock
Event Date	May 26, 2022
Summary	Vehicle 272 struck a large rock in the road. (238505)
Amount Requested	\$8,085.91- FINAL

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,

A handwritten signature in blue ink, appearing to read "mflowers".

Mariah Flowers, Fleet Manager
 DAS Fleet Services
Mariah.Flowers@iowa.gov
 515-414-6582

DAS - Fleet**Loss/Risk valuation Calculation****Variables - Input:**

Agency	DPS
Vehicle Number	272
Vehicle - Yr, Make, Mode	2019 Dodge Charger
VIN#	2C3CDXKT1KH622739
Date of Report	6/8/2022
Claim Number	238505
Mileage	95,608

Dealership Price - Off Contract	\$38,400.00
Purchase Price - On Contract	\$24,895.44
NADA - Trade in - Clean Value @ Time of Loss	\$29,925.00

Calculations:

Dealership Price - Off Contract	\$38,400.00
Purchase Price - On Contract	\$24,895.44
Difference	\$13,504.56
Percentage Difference	35.17%

NADA Value @ Time of Loss or purchase price, which ever is lower	\$24,895.44
Percentage Decrease for Contract Price	35.17%
Loss calculated	16,139.71

Loss Amount to be Provided to Agency:	\$16,139.71
--	--------------------

Warrants

[Menu](#)

Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓ 2022	71989182	1	\$1,106.20	06/20/2022	06/24/2022	00002108490

First Prev Next Last

Search

▼Warrant Information

Fiscal Year : 2022 Amount : \$1,106.20
 Warrant Number : 71989182 Vendor Customer : 00002108490
 Line Number : 1 Last Updated : 6/24/22

▼Issue Information

Issued : 06/20/2022 Void :
 Document ID : RISK00522168503 Duplicate :
 Document Line Number : 1 Stop :
 Line Amount : \$1,106.20
 Comments :

▼Redeemed Information

Redeemed : 06/24/2022 Batch Number : 0000
 Redeemed Bank : 0000 Sequence Number : 02880
 Redeemed Fund : 0665
 Redeemed Department : 005

▼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 : Task : Phase :
 Sub Activity : Sub Task : Program Period :
 Function : Task Order :
 Sub Function :

[Top](#)



Invoice

Invoice #	Date	Call #
239579	06-Jun-2022	333596

5329 NW 2nd St.
 Des Moines, Iowa 50313
 Phone: (515) 243-3205
 Fax: (515) 243-1409

Customer

State Of Iowa
 109 SE 13th St.
 Des Moines, Iowa 50319

Summary	
Location:	2015 20Th Ave SE, Dyersville, IA - Auto Tech
Destination:	30 NE 48Th Pl, DSM - State Patrol Garage
Reason:	Breakdown
Vehicle:	2019 Dodge Charger Police (Gray)
Owner:	
Phone:	
Truck #:	272
Trailer #:	
VIN:	2C3CDXKT1KH622739
Plate/Tag:	272 IA Truck: 18A
Mileage:	Driver: JS

Terms: Net 30

Date	Incident #	Club/PO #	Service	Quantity	Rate	Amount	
06-Jun-2022			Car Mileage	345.00	2.50	862.50	
			Car Private	1.00	85.00	85.00	
			Fuel Surcharge	345.00	0.46	158.70	
<p>A Convenience Fee of 3% will be charged on all credit card payments beginning February 1, 2020.</p> <p>A Late Payment Fee of 10% will be applied to all invoices not paid in full 30 days after invoice date.</p>				Sub Total		1,106.20	
							0.00
				TOTAL		1,106.20	
				Payments		0.00	
				Balance Owing		1,106.20	



4073

REMITTANCE: 36037210
DATE: 08/09/2022

Insurance Auto Auctions, Inc.

Attn: Settlement Group
Two Westbrook Corporate Center Suite 500
Westchester, IL 60154
Phone: (515) 823-0600
Fax: (515) 823-0626
E-mail: IAA_ASAP_DesMoines@iaai.com

Salvage Information

IAA Stock #: 000-33632086
IAA Branch: Des Moines
Fed. Tax I.D.: 954458113
Handler: Mariah Flowers
Adjuster: Mariah Flowers
Insured: State of Iowa
Owner: State of Iowa
Claim #: 272
Policy #: GOV_536
Vehicle: 2019 DODGE CHARGER
Damage: Engine Damage/
Mileage: 95608
Actual Mileage Type: 95608
VIN: 2C3CDXKT1KH622739
ACV: \$0.00
NICB Date: N/A

Remittance Payable To:
State of Iowa
Iowa Department of Administrative Svcs
109 SE 13th Street
Des Moines, IA 50319
Attn: Salvage Dept

Account of Sale	Total Activity	%ACV
Sales	\$9,225.00	0.00
IAA Charges		
Consignment Flat Fee	\$65.00	0.00
Less IAA Charges	(\$65.00)	0.00
Net IAA Return	\$9,160.00	0.00
Payment Amount	\$9,160.00	0.00 %

~~#212-1~~ #59
#212-1

Buyer Information
Big O Motors LLC
3224 N 30th St
Omaha, NE 68111
Resale Certificate #: 13282336 (IA)

Elapsed Days Analysis

Date of Event:	Date	Days
Loss	7/13/2022	1
Assigned	7/13/2022	1
Released	7/14/2022	2
Pickup	7/14/2022	1
Title Recd	7/21/2022	8
Sale Doc. Rec'd	7/21/2022	1
Auction Date	8/2/2022	13
Buyer Payment	8/4/2022	3
Remittance	8/9/2022	6
Elapsed Total Days:		28

IAA Doc: RPO02.rpt



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

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 \$3,957.55, subject to the audit of actual invoices. On June 3, 2022, State Patrol Vehicle #438 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

A handwritten signature in cursive script that reads "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 # 2329
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

January 5, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Damage to Vehicle #438 due to Deer on June 3, 2022
Department of Public Safety – Iowa State Patrol
Claim dated September 8, 2022
AOS Claim ID: 2329

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 \$3,957.55, 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: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Mariah Flowers, Fleet Services Manager, Department of Administrative Services
Joel Lunde, Department of Management



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

Date: September 8, 2022

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	#438/Deer
Event Date	June 3, 2022
Summary	Vehicle #438 struck a deer. (239205)
Amount Requested	\$3,957.55 - 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,

A handwritten signature in blue ink, appearing to read "MF Flowers".

Mariah Flowers, Fleet Manager
 DAS Fleet Services
Mariah.Flowers@iowa.gov
 515-414-6582



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

FW: Emailing: 438 car deer.docx

1 message

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

Tue, Jun 7, 2022 at 8:37 AM

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

Good morning

On 6-3-22 at 21:14 hours I Sgt. Anderson #438 struck a deer on hwy 34 at the 109 mile marker.

I do understand that this is a little late sending it in. Our networks and email were down all day until 6 last night.

I will forward more information as it becomes available.

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

-----Original Message-----

From: Anderson Allen <aanderso@dps.state.ia.us>

Sent: Friday, June 3, 2022 10:04 PM

To: vehicledamage <vehicledamage@dps.state.ia.us>

Cc: Pollard Brad <pollard@dps.state.ia.us>; Taylor Aaron <ataylor@dps.state.ia.us>; Major Wade <major@dps.state.ia.us>; Mitchell Britney <bmitchel@dps.state.ia.us>

Subject: Emailing: 438 car deer.docx

On 6-3-22 at 21:14 hours I Sgt. Anderson #438 struck a deer on hwy 34 at the 109 mile marker. The above attachment is a detailed memo of the accident. A State vehicle damage report will follow when the estimate is completed.

Sergeant Allen Anderson #438
Iowa State Patrol- District 2
Assistant District Commander
1619 Truro Pavement
Osceola, IA 50213

 **438 car deer.docx**
45K

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 #: 2022014023

Date: (Month/Day/Year)	6/3/2022	Time: (Time plus a.m./p.m.)	2114
Vehicle Plate #:	438	Vehicle Mileage:	54145
Vehicle Description: (Yr/Make/Model/ & Vin#)	2020 Dodge Charger Police Vehicle VIN: 2C3CDXKT4LH115058		
Assigned To:	Sgt. Anderson	Badge #	438
Driven By:	Sgt. Anderson	Badge #	438
Driver's Lic #:	719YY6345	Damage:	\$
Vehicle Towed: (Yes / No)	No	Towed By:	
Towed To:		Towing Cost:	\$
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:			
Occupants: (Other than driver)			

VEHICLE #2:

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			
Owner's Name:			
Owner's Address:			

August 2018

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:			
Accident Location: (Street/Hwy)			
County:			
Weather/Road Conditions:			
Property Damage other than Vehicles:	None		
Cost:	\$		
Citations Issued To: (List Charge(s) and Statute Code(s))			

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		

Invoice

F & M BODY SHOP, INC.

PO BOX 382
 901 S. DIVISION
 CRESTON, IA 50801

Date	Invoice #
8/2/2022	25806

Bill To
FINAL INVOICE FOR IOWA STATE PATROL #438 APDSOI0239205001

P.O. No.	Terms	Project
APDSOI0239205001		25806

Quantity	Description	Rate	Amount
1	W/Shield Glass	450.00	450.00T
8.5	L Door Opening Panel	60.00	510.00T
2.5	L Center Pillar & Rocker Complete	60.00	150.00T
1.5	L Frt Door Shell (Steel/Hss)	60.00	90.00T
1.9	L Frt Door Outside	60.00	114.00T
1	L Frt Door Rear View Mirror	208.00	208.00T
0.4	L Frt Door Rear View Mirror	60.00	24.00T
0.5	L Frt Door Mirror	60.00	30.00T
1	L Frt Otr Door Belt Moulding	117.00	117.00T
0.2	L Frt Otr Door Belt Moulding	60.00	12.00T
0.3	L Frt Otr Door Handle	60.00	18.00T
1	L Frt Door Moveable Glass	327.80	327.80T
1	L Frt Door Moveable Glass	60.00	60.00T
2	L Rear Door Shell (Steel/Hss)	60.00	120.00T
1.8	L Rear Door Outside	60.00	108.00T
0.2	L Rear Otr Door Belt Moulding	60.00	12.00T
0.4	L Rear Door Trim Panel	60.00	24.00T
0.3	L Rear Otr Door Handle	60.00	18.00T
4	L Quarter Outer Panel	60.00	240.00T
1.9	L Quarter Panel Outside	60.00	114.00T
0.6	L Rear Combination Lamp	60.00	36.00T
0.6	Rear Bumper Cover	60.00	36.00T
1	Paint/Materials	468.00	468.00T
1	Hazardous Waste Disposal	5.00	5.00T
3.1	Clear Coat	60.00	186.00T
1	Restore Corrosion Protection	10.00	10.00T
0.1	Restore Corrosion Protection	60.00	6.00T
0.6	Remove decals for refinish	60.00	36.00T
1	Spotlight	368.75	368.75T
1	Spotlight	60.00	60.00T
-1	ESTIMATE MATCH	1.00	-1.00T
	Sales Tax	0.00%	0.00

<table border="1"> <tr> <td>Phone #</td> <td>Fax #</td> </tr> <tr> <td>641 782-5115</td> <td>641 782-8011</td> </tr> </table>		Phone #	Fax #	641 782-5115	641 782-8011	Total	\$3,957.55
Phone #	Fax #						
641 782-5115	641 782-8011						



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

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 \$2,781.00, subject to the audit of actual invoices. On July 4, 2022, State Patrol Vehicle #105236 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

A handwritten signature in cursive script that reads "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 # 2334
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

January 5, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Damage to Vehicle #105236 due to Hail on July 4, 2022
Department of Public Safety – Iowa State Patrol
Claim dated September 8, 2022
AOS Claim ID: 2334

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 \$2,781.00, 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: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Mariah Flowers, Fleet Services Manager, Department of Administrative Services
Joel Lunde, Department of Management



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

Date: September 8, 2022

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	#105236/Hail
Event Date	July 4, 2022
Summary	Vehicle #105236 sustained hail damage. (240981)
Amount Requested	\$2,781.00 - 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,

A handwritten signature in blue ink, appearing to read "Mariah Flowers".

Mariah Flowers, Fleet Manager
 DAS Fleet Services
Mariah.Flowers@iowa.gov
 515-414-6582



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

105236 - SVD - Hail

1 message

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

Wed, Jul 6, 2022 at 8:44 AM

To: "ExecutiveCouncil [TOS]" <ExecutiveCouncil@tos.iowa.gov>, Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>

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

Good morning

Please accept the attached damage report on behalf of Inspector Heckert. While his car was parked on off duty hours a storm came though and dumped hail on to his vehicle.

We will forward an estimate as it becomes available.

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>

[jobs]<<https://dps.iowa.gov/divisions/administrative-services/dps-careers/47th-basic-academy>>

From: Heckert Steve <heckert@dps.state.ia.us>

Sent: Wednesday, July 6, 2022 8:28 AM

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

Cc: Young Brian <byoung@dps.state.ia.us>; Carpenter Chuck <carpente@dps.state.ia.us>

Subject: Hell damage.

Hell damage.

Thank you,

Steve Heckert

Electrical Inspector

Iowa Department of Public Safety

State Fire Marshal Division

Electrical Bureau

215 East 7th Street

Des Moines, Iowa 50319-0047

(712) 390-0233

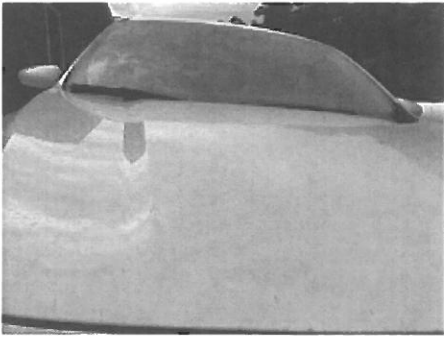
Email: heckert@dps.state.ia.us<mailto:heckert@dps.state.ia.us>

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6 attachments**IMG_0937.jpg**



133K



IMG_0936.jpg
130K



IMG_0935.jpg
117K



IMG_0934.jpg
98K



image001.png
92K

 State Vehicle Damage Report.Form 8-12-19.doc
94K

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 #:

Date: (Month/Day/Year)	7/4/22	Time: (Time plus a.m./p.m.)	3:00 a.m.
Vehicle Plate #:	105236	Vehicle Mileage:	56686
Vehicle Description: (Yr/Make/Model/ & Vin#)	2020/ford/escape/1fmcu9g67luc31633		
Assigned To:	Brian Young	Badge #	F720
Driven By:	Steve Heckert	Badge #	
Driver's Lic #:	891bb2207	Damage:	\$
Vehicle Towed: (Yes / No)	No	Towed By:	
Towed To:		Towing Cost:	\$
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	0/0		
Occupants: (Other than driver)	0		

VEHICLE #2:

DL #:	N/A	State:	N/A
Vehicle Lic. #	N/A	State:	N/A
Driver's Name:	N/A		
Driver's Address:	N/A		
Owner's Name:	N/A		
Owner's Address:	N/A		
Owner's Phone:	N/A		

Insurance Info: (Carrier/Policy #/Phone)	N/A		
Veh Description: (Yr/Make/Model & Vin#)	N/A		
Damage:	\$N/A	Seat Belt: (Yes / No)	No
Injured/Injuries:	N/A		
Occupants: (Other than driver)	N/A		
Occupant(s) Wearing Seat Belt: (Yes/No)	Yes		

OTHER INFORMATION:

Witnesses:	N/A
Accident Location: (Street/Hwy)	501 East 4 th ST Peterson IA
County:	Clay
Weather/Road Conditions:	Thunder storm and hell.
Narrative: Had a thunderstorm 7/4/22 around 3AM. Noticed hell damage today.	
Property Damage other than Vehicles:	N/A
Cost:	\$N/A
Citations Issued To: (List Charge(s) and Statute Code(s))	N/A

Investigating Officer:	N/A
------------------------	-----

VEHICLE #3: (If needed) (For more vehicles, please make extra copies of this portion)

DL #:	N/A	State:	N/A
Vehicle Lic. #	N/A	State:	N/A
Driver's Name:	N/A		
Driver's Address:	N/A		
Owner's Name:	N/A		
Owner's Address:	N/A		

Owner's Phone:	N/A		
Insurance Info: (Carrier/Policy #/Phone)	N/A		
Veh Description: (Yr/Make/Model & Vin#)	N/A		
Damage:	\$N/A	Seat Belt: (Yes / No)	Yes
Injured/Injuries:	N/A		
Occupants: (Other than driver)	N/A		
Occupant(s) Wearing Seat Belt: (Yes/No)	Yes		

Printed Date: 8/9/2022

KEN BORTH AUTOBODY
 301 11TH ST SW
 PO BOX 1053
 SPENCER, IA 51301
 (712) 262-7076, (712) 262-7777 (fax)

INVOICE
 RO #: 36548

Est: Dale Kabrick

State Of Iowa	20 Ford Escape Color: Type: TK 4 Door Utility VIN: 1FMCU9G67LUC31633 Prod Date: Plate: Odometer: Engine:	STATE OF IOWA Adjustor: Phone: Claim #: Deductible: 0 Loss Type: Unknown
Home:		
Work:		
Cell:		

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

Qty	Type	Description	Part #	Amount	Sup #	Labor	Op	Labor Units	Paint Units	P
	Parts Existing	Hood Assy				Body	R&I	0.6		I
	Parts Existing	Hood Insulator				Body	R&I	0.3		I
	Parts Existing	Roof Headliner				Body	R&I	3.7		I
	Parts Existing	Roof Overhead Console				Body	R&I	0.3		I
	Parts Existing	Liftgate Assy				Body	R&I	1.3		I
	Parts Existing	Upr Liftgate Trim Panel				Body	R&I	0.1		I
	Parts Existing	R Rear Combination Lamp				Body	R&I	0.3		I
1	Sublet	Hood		425.00		Body				I
1	Sublet	Roof		1,250.00		Body				I
1	Sublet	Right Rail		250.00		Body				I
1	Sublet	Right Quarter Panel		100.00		Body				I
1	Sublet	Right Fender		100.00		Body				I
1	Sublet	Tailgate		250.00		Body				I
1	Parts AM	CORROSION PROTECTION ALLIED	**Qual Repl Part	10.00			Rep I			I
								Parts	10.00	
								Labor	396.00	
								Sublet	2,375.00	
								SubTotal	2,781.00	
								Taxes	0.00	
								Grand Total	2,781.00	

Due from Insurance		Due from Customer	
SubTotal	2,781.00	SubTotal	0.00
Tax	0.00	Tax	0.00
Total	2,781.00	Total	0.00
Total Amount		2,781.00	



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

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 a supplemental emergency allocation in the amount of \$1,480.73. This brings to total allocation to \$10,479.17. On August 19, 2022, State Patrol Vehicle #64 was damaged by hail. Request was to cover repair costs.

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

EXECUTIVE COUNCIL OF IOWA

A handwritten signature in cursive script that reads "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 # 2368
TOS Job # 2334



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: Damage to Vehicle #64 due to Storm/Hail on August 19, 2022
Department of Public Safety – Iowa State Patrol
Claim dated September 8, 2022
AOS Claim ID: 2368

The Department's request included a supplemental allocation request of \$1,480.73 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$1,480.73, which increases the allocation to \$10,479.17. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the loss and have found the items to be in order as shown below:

Documented request		<u>\$ 10,479.17</u>
Executive Council Allocation (Revised)		\$ 10,479.17
Less:		
Previous payments	\$ 0.00	
This payment	<u>10,479.17</u>	
Total		<u>\$ 10,479.17</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 \$10,479.17. 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: November 18, 2022

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 #	2368
Vehicle / Event	#64/Hail
Event Date	September 8, 2022
Summary	Vehicle 64 sustained hail damage. (243782)
Amount Requested	\$10,479.17 - Total

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,

A handwritten signature in blue ink, appearing to read "Mariah Flowers".

Mariah Flowers, Fleet Manager
 DAS Fleet Services
Mariah.Flowers@iowa.gov
 515-414-6582

Warrants

[Menu](#)

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2023	72175559	1	\$2,624.00	10/14/2022	10/20/2022	00002112887
	2023	72175559	2	\$1,945.60	10/14/2022	10/20/2022	00002112887
	2023	72175559	3	\$5,909.57	10/14/2022	10/20/2022	00002112887

First Prev Next Last

Search

▼Warrant Information

Fiscal Year : 2023 Amount : \$10,479.17
 Warrant Number : 72175559 Vendor Customer : 00002112887
 Line Number : 1 Last Updated : 10/20/22

▼Issue Information

Issued : 10/14/2022 Void :
 Document ID : RISK00523285603 Duplicate :
 Document Line Number : 1 Stop :
 Line Amount : \$2,624.00
 Comments :

▼Redeemed Information

Redeemed : 10/20/2022 Batch Number : 0000
 Redeemed Bank : 0000 Sequence Number : 02968
 Redeemed Fund : 0665
 Redeemed Department : 005

▼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](#)

**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: Section 4, Item E.
PartsShare: 6VWHD93
Federal ID: 42-1092272

Final Bill

RO Number: 887723

Customer:	Insurance:	Adjuster:	Estimator:	Michael Wright
STATE OF IOWA	STATE OF IOWA	Phone:	Create Date:	8/30/2022
		Claim:	APDSOI0243782-00	
			1	
		Loss Date:		
(515) 249-2370		Deductible:		

2020 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection GREY

VIN: 1GNSKFKC5LR223669	Interior Color: BLACK	Mileage In: 23,007	Vehicle Out: 10/5/2022
License: IJM676	Exterior Color: GREY	Mileage Out:	
State: IA	Production Date: 12/2019	Condition:	Job #: 3208

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FRONT BUMPER						
2	S02	Remove/Install	R&I bumper cover				1.3	Body	
3	E01		FRONT LAMPS						
4	E01	Remove/Install	RT Headlamp assy w/o HID lamps w/o RST pkg				0.5	Body	
5	E01	Remove/Install	LT Headlamp assy w/o HID lamps w/o RST pkg				0.5	Body	
6	E01		HOOD						
7	E01	Remove/Replace	Hood	1	1,312.50	OEM	1.1	Body	3.3
8	E01		Add for Underside(Complete)						1.3
9	E01		Add for Clear Coat						0.3
10	E01		FENDER						
11	E01	Remove/Install	LT Fender liner Tahoe w/o Z71 pkg				0.3	Body	
12	E01	Remove/Install	RT Fender liner Tahoe w/o Z71 pkg				0.3	Body	
13	S02	PDR	LT FENDER	1	842.30	Other			
14	S02	PDR	RT FENDER	1	267.30	Other			
15	E01		WINDSHIELD						
16	S02	Remove/Replace	Windshield GM, w/o heads up display w/o lane keeper	1	604.40	Glass	0.0	Body	
17	S02	Sublet	Windshield GM, w/o heads up display w/o lane keeper	1	100.00	Glass			
18	S01		RESTRAINT SYSTEMS						
19	S01	Remove/Install	LT Head air bag				0.6	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

RO Number: 887723

2020 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection GREY

20	S01	Remove/Install	RT Head air bag				0.6	Body	
21	E01		ROOF						
22	S02	Remove/Replace	Roof panel w/o PPV, SSV w/o roof rack	1	845.92	OEM	22.0	Body	4.6
23	E01		Overlap Major Non-Adj. Panel						(0.2)
24	S01	Remove/Replace	LT Roof molding w/o luggage rack	1	156.77	OEM	0.0	Body	
25	S01	Remove/Replace	RT Roof molding w/o luggage rack	1	158.30	OEM	0.0	Body	
26	E01		PILLARS, ROCKER & FLOOR (REPAIR ROOF RAILS)						
27	E01	Repair	LT Uniside assy				8.0	Body	3.5
28	E01		Overlap Major Adj. Panel						(0.4)
29	E01	Repair	RT Uniside assy				5.0	Body	3.5
30	E01		Overlap Major Adj. Panel						(0.4)
31	E01		FRONT DOOR						
32	E01	Remove/Install	RT Belt molding chrome				0.3	Body	
33	S01	Remove/Install	LT Applique				0.2	Body	
34	S02	PDR	LT DOOR	1	498.20	Other			
35	S02	PDR	RT DOOR	1	92.30	Other			
36	S01	Remove/Replace	LT Upper molding chrome	1	174.72	OEM	0.2	Body	
37	S01	Remove/Replace	LT Belt molding chrome	1	156.08	OEM	0.3	Body	
38	S01	Remove/Install	LT R&I mirror				0.4	Body	
39	S01	Remove/Install	LT R&I trim panel				0.4	Body	
40	S01	Remove/Install	LT Glass w'strip				0.2	Body	
41	E01		REAR DOOR						
42	E01	Remove/Install	RT Belt w'strip chrome				0.3	Body	
43	S01	Remove/Replace	LT Belt w'strip chrome	1	156.08	OEM	0.3	Body	
44	S02	PDR	LT DOOR	1	582.30	Other			
45	S02	PDR	RT DOOR	1	189.05	Other			
46	S01	Repair	LT Outer panel Tahoe & Yukon (REPAIR UPPER SECTION TRIM)				2.0	Body	2.1
47	S01		Overlap Major Adj. Panel						(0.4)
48	S01	Remove/Install	LT Upper molding chrome				0.2	Body	
49	S01	Remove/Install	Fixed glass NAGS all				0.2	Body	
50	S01	Remove/Install	LT Applique front				0.2	Body	
51	S01	Remove/Install	LT Applique rear				0.2	Body	
52	S01	Remove/Install	LT R&I trim panel				0.4	Body	
53	S01	Remove/Install	LT Rear seal				0.2	Body	
54	S01	Remove/Install	RT Rear seal				0.2	Body	
55	E01		QUARTER PANEL						
56	E01	Repair	LT Quarter panel				6.0	Body	3.1
57	E01		Overlap Major Adj. Panel						(0.4)
58	S01	Repair	RT Quarter panel				4.0	Body	3.1
59	S01		Overlap Major Adj. Panel						(0.4)
60	E01		Clear Coat						2.5

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: 887723

2020 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection GREY

61	S02	PDR	RT QUARTER	1	267.30	Other		
62	S02	Sublet	RT Qtr glass GM w/privacy tint	1	90.00	Glass		
63	S02	Sublet	LT Qtr glass GM w/privacy tint	1	90.00	Glass		
64	S01	Remove/Install	LT Rear molding				0.4	Body
65	S01	Remove/Install	RT Rear molding				0.4	Body
66	S01	Remove/Install	LT Front molding chrome				0.2	Body
67	S01	Remove/Install	RT Front molding chrome				0.2	Body
68	E01		LIFT GATE					
69	E01	Remove/Install	R&I liftgate assy				0.0	Body
70	E01		REAR LAMPS					
71	E01	Remove/Install	RT Combo lamp assy				0.3	Body
72	E01	Remove/Install	LT Combo lamp assy				0.3	Body
73	E01		REAR BUMPER					
74	E01	Remove/Install	R&I bumper cover				1.0	Body
75	E01		MISCELLANEOUS OPERATIONS					
76	E01	Sublet	Hazardous waste removal	1	3.00	Other		
77	S02	Remove/Replace	Seam sealer	1	49.95	Other	1.0	Body
78	E01	Refinish	Color tint					0.5
79	E01	Remove/Replace	Cover Car	1	10.00	A/M		
80	E01	Remove/Replace	Corrosion protection	1	10.00	A/M	0.3	Body
81	E01		Post Repair Scan- Per OEM Guideline				0.5	Body
82	S02	Remove/Install	COP EQUIPMENT				2.0	Body
83	S02	Repair	CUT HOLE FOR COP ANTENNA				1.0	Body
84	S02	PDR	LIFTGATE	1	82.00	Other		

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts	(828.90)				5,626.57
Sublet/Miscellaneous					283.00
Labor, Body			41.00	64.0	2,624.00
Labor, Refinish			76.00	25.6	1,945.60
Subtotal					10,479.17
Sales Tax					0.00
Grand Total					10,479.17
Net Total					10,479.17

Estimate Version	Total \$
Original	8,998.44
Supplement S01	1,543.20
Supplement S02	(62.47)

Insurance Total \$: 10,479.17
 Received from Insurance \$: 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

RO Number: 887723

2020 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection GREY

Balance due from Insurance \$:	10,479.17
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

10/6/2022 5:31:51 PM



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 16, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damage to Vehicle #64 due to Storm/Hail on August 19, 2022
Department of Public Safety – Iowa State Patrol
Claim dated September 8, 2022
AOS Claim ID: 2368

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 \$8,998.44, 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: 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
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

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 \$3,370.25, subject to the audit of actual invoices. On August 21, 2022, State Patrol Vehicle #344 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

A handwritten signature in cursive script that reads "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 # 2362
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

January 5, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #344 on August 21, 2022
Department of Public Safety – Iowa State Patrol
Claim dated November 29, 2022
AOS Claim ID: 2362

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 \$3,370.25, 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: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Mariah Flowers, Fleet Services Manager, Department of Administrative Services
Joel Lunde, Department of Management



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

Date: November 29, 2022

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	#344/Deer
Event Date	August 21, 2022
Summary	Vehicle #344 struck a deer. (244229)
Amount Requested	\$3,370.25 - 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,

A handwritten signature in blue ink, appearing to read "Mariah Flowers".

Mariah Flowers, Fleet Manager
 DAS Fleet Services
Mariah.Flowers@iowa.gov
 515-414-6582



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

FW: 10-50 squad v deer

1 message

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

Mon, Aug 22, 2022 at 9:24 AM

To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, "ExecutiveCouncil [TOS]" <ExecutiveCouncil@tos.iowa.gov>

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

Good morning

On August 21, Trooper 344 hit a deer while on duty. More information to follow on this.

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: Skaar John <skaar@dps.state.ia.us>

Sent: Sunday, August 21, 2022 7:05 AM

To: Guill Bryan <guill@dps.state.ia.us>; Adams Jeannie <jadams@dps.state.ia.us>; vehicledamage <vehicledamage@dps.state.ia.us>

Cc: Beenen Brian <beenen@dps.state.ia.us>

Subject: Fwd: 10-50 squad v deer

Lt., making sure we notify you of this car/deer 10-50. He will get an estimate asap. Sgt Skaar

From: "Lippmann John" <lippmann@dps.state.ia.us<mailto:lippmann@dps.state.ia.us>>

Subject: 10-50 squad v deer

Date: 21 August 2022 01:37

To: "Schaffer Jeremy" <jschaffe@dps.state.ia.us<mailto:jschaffe@dps.state.ia.us>>, "Skaar John" <skaar@dps.state.ia.us<mailto:skaar@dps.state.ia.us>>, "Sigwarth Mark" <sigwarth@dps.state.ia.us<mailto:sigwarth@dps.state.ia.us>>

Cc: "Beenen Brian" <beenen@dps.state.ia.us<mailto:beenen@dps.state.ia.us>>

Sgt.,

Tonight/this morning, 0110 hrs give or take, I was NB on 35 at approximately the 130MM going about 78mph in the fast lane when a smaller deer walked in front of my squad. I was able to slow down to about 60 mph and clipped the deer with my driver side headlight/bumper. The majority of the damage to my squad was in the driver side headlight. The bumper had minor damage and the driver side rear door will probably have a scratch on it. The squad is drivable to my knowledge at this time. Both Mav and I were uninjured.

Hamilton County Deputy Rupiper 40-6 did the accident report. The case number that state radio gave me was 2022020672. Hamilton County SO has a case number of 22-006538.

Not sure all I need to do for this besides get my squad fixed? Or is there certain paperwork that I need to get filled out?

Thanks for the help!

Respectfully,

344

Trooper John Lippmann *344*
Police Service Dog Handler
Iowa State Patrol, District 9
1510 W. 1st St.
Cedar Falls, Iowa 50613

Office: (319) 266-2677
Email: lippmann@dps.state.ia.us<mailto:lippmann@dps.state.ia.us>
Department of Public Safety
[cid:image002.jpg@01D4E8C5.3F0EC180]

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image001.jpg
4K

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 #: 2022020672

Date: (Month/Day/Year)	08/21/2022	Time: (Time plus a.m./p.m.)	0110 a.m.
Vehicle Plate #:	344	Vehicle Mileage:	75350
Vehicle Description: (Yr/Make/Model/ & Vin#)	2019 Chevrolet Tahoe		
Assigned To:	Trp. John Lippmann	Badge #	344
Driven By:	Same	Badge #	344
Driver's Lic #:	240DD5759	Damage:	\$4000
Vehicle Towed: (Yes / No)	No	Towed By:	
Towed To:		Towing Cost:	\$
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	None		
Occupants: (Other than driver)	Maverick- Patrol Service Dog		

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)	Yes		

OTHER INFORMATION:

Witnesses:			
Accident Location: (Street/Hwy)	Interstate 35 130MM (Northbound)		
County:	Hamilton		
Weather/Road Conditions:	Clear and dry		
Narrative: On 8-21-2022 at approximately 0110 hrs, I was NB on 35 at about the 130MM going about 78mph in the fast lane when a smaller deer walked in front of my squad. I was able to slow down to about 60 mph and clipped the deer with my driver side headlight/bumper. The majority of the damage to my squad was in the driver side headlight. The vehicle was drivable.			
Property Damage other than Vehicles:	None		
Cost:	\$		
Citations Issued To: (List Charge(s) and Statute Code(s))			

Investigating Officer:	Sgt. Skaar #323
------------------------	-----------------

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:
22-006538

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

Date of Accident 08/21/2022		Time of Accident 01:10 Hrs.		County HAMILTON - 40		Accident occurred within corporate limits of (city)											
UNIT 1	Driver's Name - Last LIPPMANN					First JOHN			Middle WILLARD,DAVID								
	Address 1804 CUSTER ST					City IOWA FALLS			State IA	Zip 50126-0000							
	Date of Birth 10/29/1992		Driver's License Number 240DD5759		CDL	Citation Charge 1			Citation Charge 2								
	Male <input checked="" type="radio"/>	Female <input type="radio"/>	State IA	Class C	Endorsements L	Restrictions B	Yes <input type="radio"/> No <input checked="" type="radio"/>	Citation Charge 3			Citation Charge 4						
	Alcohol Test Given: 1		Test Results: 1		Drug Test Given: 1		Test Result:		Re-exam: Yes <input type="radio"/> No <input checked="" type="radio"/>		Reason for Re-Exam Request:						
	Owner's Name - Last STATE OF IOWA					First			Middle								
	Address STATE PATROL HEADQUARTERS					City DES MOINES			State IA	Zip 50310							
	License Plate No. 344		State IA	Year 2022	VIN:		Color SIL		Year 2019	Make CHEV	Model TAHOE	Style POLICE					
	Trailer Plate No.		State	Year	VIN:		Tow 1	Tow #	Towed To		Approx. Cost to Repair or Replace \$3,000.00						
	Insurance Company Name DAS					Insurance Co. Phone Number			Insurance Policy Number 5157252243								
Initial Travel Direction		Veh. Act.	Veh. Config. 03	Cargo Body Type 01	Veh. Defect	Point of Initial Impact		Most Damaged Area	Extent of Damage	Total Occ. in Veh. 1							
Special Veh. Func.		Emergency Status	Bus Use	Driver Condition	Vision Obscured	Contributing Circumstances Driver (up to two) 88		Driver Distractions 02	Speed Limit								
Traffic Controls		Horizontal Alignment		Vertical Alignment		SEQUENCE OF EVENTS	First Event	Second Event	Third Event	Fourth Event	Most Harmful Event						
COMMERCIAL	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										
PERSONS INJURED	DRIVER OF UNIT 1					Phone Number:		Sex	Seating Position	Injury Status	Occupant Protection	Airbag Deployment	Ejection	Ejection Path	Trapped/extracted	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: 22-006538
Legal Intervention? Private Property?
County: 40 Route:
X Coordinate: 452976.281
Y Coordinate: 4680784

Date of Accident 08/21/2022 Time of Accident 01:10 Hrs. County HAMILTON - 40
Accident occurred within corporate limits of (city)
Literal Description I 35 N
If accident occurred outside of city limits show general vicinity
On Road, Street or Highway: At Intersection with:
Note: Unless accident occurred at an intersection which is completely described above, use the space below to give the exact location from a milepost or definable intersection, bridge, or railroad crossing, using two distances and directions if necessary of

ACCIDENT ENVIRONMENT ROADWAY CHARACTERISTICS
Location of First Harmful Event Weather Conditions (up to two) Major Contributing Circumstances Environment
Manner of Crash/Collision Roadway
Light Conditions Surface Conditions Type of Roadway Junction/Feature
FRA No.

First Harmful Event (Crash) WORKZONE RELATED? Yes No Activity Location Type Workers Present
31

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

NPORNOVP
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? 1 = Yes 2 = No 9 = Unknown

HCYULDAMRG
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? 1 = Yes 2 = No 9 = Unknown

WITNESSES
Last Name First Name Address City State Zip Code Phone Number
Last Name First Name Address City State Zip Code Phone Number
Last Name First Name Address City State Zip Code Phone Number
Last Name First Name Address City State Zip Code Phone Number
Last Name First Name Address City State Zip Code Phone Number

Is This a Secondary Crash? Y N
Type of Primary Incident
Roadway Clearance Date 08/21/2022 Incident Clearance Date 08/21/2022
Signature of Officer DEPUTY RYAN RUPPER Badge Number 40-6 Time Officer Notified of Accident 01:15 Hrs. Roadway Clearance Time 01:45 Hrs. Incident Clearance Time 01:45 Hrs.
Name of Agency HAMILTON COUNTY SHERIFF'S OFF Date of Report 08/21/2022 Time Officer Arrived At Scene 01:22 Hrs. Total Roadway Clearance Time 000:30 Total Incident Clearance Time 000:30
Report Reviewed By JULIE RUNYON Date of Review 08/22/2022 Investigation made at scene? Y N T.I. No. Other Technical Investigating Agency

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Sheet 3 of 3

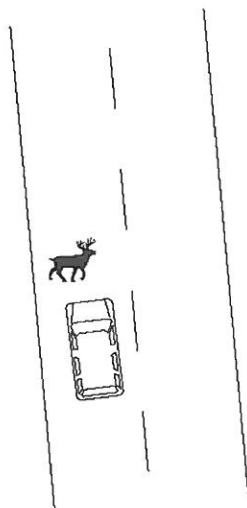
Form 4433003 (11-13)

Law Enforcement Case Number:

22-006538

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

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POLICE UNIT WAS ON PATROL NORTHBOUND ON I35 MM 131 AND A DEER CAME OUT INTO PATH OF VEHICLE, STRIKING THE FRONT LEFT.

QUALITY CLAIMS SOLUTIONS

105 N Krohn Place
 SIOUX FALLS, SD 57103
 Phone: (877) 237-3727, FAX:(866) 371-2844
 qcs@qcsdirect.com

Workfile ID:

475255f3

For:

QUALITY CLAIMS SOLUTIONS

DAS Fleet Services

Estimate of Record**Owner: IOWA STATE PATROL****Job Number:**

Written By: Mike Mayer

Insured:	IOWA STATE PATROL	Policy #:	UNKNOWN	Claim #:	APDSOI0244229-001
Type of Loss:	Collision	Date of Loss:	9/9/2022 12:00 PM	Days to Repair:	0
Point of Impact:	10 Left Front Pillar (Left Side)				

Owner:

IOWA STATE PATROL
 IOWA FALLS, IA 50126

Inspection Location:

IOWA FALLS AUTO BODY
 822 WASHINGTON AVE
 IOWA FALLS, IA 50126
 Other
 (641) 648-3654 Evening

Repair Facility:**VEHICLE**

2019 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Flex Fuel Direct Injection

VIN:	1GNSKDEC8KR348535	Production Date:		Interior Color:	
License:		Odometer:	0	Exterior Color:	
State:		Condition:			

TRANSMISSION

Automatic Transmission
 Overdrive
 4 Wheel Drive

POWER

Power Steering
 Power Brakes
 Power Windows
 Power Locks
 Power Mirrors
 Heated Mirrors
 Power Driver Seat
 Power Passenger Seat

DECOR

Dual Mirrors

Console/Storage

CONVENIENCE

Air Conditioning
 Intermittent Wipers
 Tilt Wheel
 Cruise Control
 Rear Defogger
 Keyless Entry
 Alarm
 Message Center
 Steering Wheel Touch Controls
 Rear Window Wiper
 Climate Control
 Dual Air Condition
 Backup Camera

RADIO

AM Radio
 FM Radio
 Stereo
 Search/Seek
 CD Player
 Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag
 Passenger Air Bag
 Anti-Lock Brakes (4)
 4 Wheel Disc Brakes
 Traction Control
 Stability Control
 Front Side Impact Air Bags

Communications System

Hands Free Device

Positraction

SEATS

Cloth Seats
 Reclining/Lounge Seats
 3rd Row Seat

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

TRUCK

Trailer Hitch
 Trailing Package
 Running Boards/Side Steps

Estimate of Record

Owner: IOWA STATE PATROL

Job Number:

2019 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Flex Fuel Direct Injection

Privacy Glass

Parking Sensors

Head/Curtain Air Bags

Estimate of Record

Owner: IOWA STATE PATROL

Job Number:

2019 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Flex Fuel Direct Injection

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER					
2	R&I	R&I bumper cover				1.3	
3	*	Rpr Bumper cover w/park asst				2.0	2.8
4		Add for Clear Coat					1.1
5	*	Repl LT Bumper cover guide	22806322	1	23.70		
6		FRONT LAMPS					
7	Repl	LT Headlamp assy w/o HID lamps w/o RST pkg	84582571	1	1,049.95	0.5	
8		Aim headlamps				0.5	
9		FENDER					
10	**	Repl A/M LT Fender Tahoe	84216909	1	756.00	2.6	2.2
		Note: Keystone					
11		Add for Clear Coat					0.9
12		Add for Edging					0.5
13		FRONT DOOR					
14	Blnd	LT Outer panel Tahoe & Yukon					1.1
15	R&I	LT R&I mirror				0.4	
16	R&I	LT R&I trim panel				0.4	
17	R&I	LT Handle, outside body color, w/o chrome w/o passive				0.4	
18		MISCELLANEOUS OPERATIONS					
19	*	Repl Hazardous Waste		1	3.00	0.0	
20	#	Tint Color		1			0.5
SUBTOTALS					1,832.65	8.1	9.1

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			1,832.65
Body Labor	8.1 hrs @	\$ 64.00 /hr	518.40
Paint Labor	9.1 hrs @	\$ 64.00 /hr	582.40
Paint Supplies	9.1 hrs @	\$ 48.00 /hr	436.80
Subtotal			3,370.25
Total Cost of Repairs			3,370.25
Deductible			0.00
Total Adjustments			0.00
Net Cost of Repairs			3,370.25

MyPriceLink Estimate ID / Quote ID:

997510454953648128 / 111425163



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

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

A handwritten signature in cursive script that reads "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



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 blue ink, 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



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

Date: November 29, 2022

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	#105401/Deer
Event Date	September 9, 2022
Summary	Vehicle #105401 struck a deer. (244511)
Amount Requested	\$10,024.81 - 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
515-414-6582



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

FW: SFM - FSTB F350 105401

1 message

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

Fri, Sep 9, 2022 at 9:44 AM

To: "ExecutiveCouncil [TOS]" <ExecutiveCouncil@tos.iowa.gov>, Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>

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

This morning SFM truck 105401 hit a deer and has front end damage. We are in the process of towing it to a body shop now. More information to follow.

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: Dunn Jess <dunn@dps.state.ia.us>

Sent: Friday, September 9, 2022 9:38 AM

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

Cc: Wood Daniel <wood@dps.state.ia.us>; Grossman Russell <grossman@dps.state.ia.us>

Subject: RE: SFM - FSTB F350 tow

Doubtful. Looks like a lot of front end damage though. Do I need to send the 24 hour notification to the DAS-Risk email or only the DSP vehicle damage?

Jess

From: Adams Jeannie <jadams@dps.state.ia.us<mailto:jadams@dps.state.ia.us>>

Sent: Friday, September 9, 2022 9:35 AM

To: Dunn Jess <dunn@dps.state.ia.us<mailto:dunn@dps.state.ia.us>>

Cc: Wood Daniel <wood@dps.state.ia.us<mailto:wood@dps.state.ia.us>>; Grossman Russell <grossman@dps.state.ia.us<mailto:grossman@dps.state.ia.us>>

Subject: RE: SFM - FSTB F350 tow

Good morning Jess

Do you think it is a total?

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: Dunn Jess <dunn@dps.state.ia.us<mailto:dunn@dps.state.ia.us>>
Sent: Friday, September 9, 2022 9:30 AM
To: Adams Jeannie <jadams@dps.state.ia.us<mailto:jadams@dps.state.ia.us>>
Cc: Wood Daniel <wood@dps.state.ia.us<mailto:wood@dps.state.ia.us>>; Grossman Russell
<grossman@dps.state.ia.us<mailto:grossman@dps.state.ia.us>>
Subject: SFM - FSTB F350 tow

Jeannie,

Just giving you a heads-up that a SFM-FSTB F350 pickup (Plate 105401) is being towed by Hanifen down to F&S today. I suspect it will arrive after lunch. It hit a deer this morning. I am working on the notifications, etc. Lt. Guill said you might be able to coordinate getting the estimates for repair. Would you be able to do this? If not, I can certainly arrange coming down there taking care of that. Please let me know either way.

Thanks....Jess

Jess R. Dunn
Bureau Chief
Fire Service Training Bureau
Division of State Fire Marshal
Iowa Department of Public Safety
Building 3536 (B-59)
7105 NW 70th Avenue
Johnston, Iowa 50131-1824
Main 515-727-3426
Cell 515-559-7052

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556K



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 #:

Date: (Month/Day/Year)	9/9/2022	Time: (Time plus a.m./p.m.)	8:35 AM a.m.
Vehicle Plate #:	105401	Vehicle Mileage:	86372
Vehicle Description: (Yr/Make/Model/ & Vin#)	2019 Ford 350 PICKUP		
Assigned To:	SFM/FSTB	Badge #	
Driven By:	Russ Grossman	Badge #	
Driver's Lic #:	898ZZ4152	Damage:	\$
Vehicle Towed: (Yes / No)	yes	Towed By:	Hanifen
Towed To:	Karl's Collision	Towing Cost:	\$
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	None		
Occupants: (Other than driver)			

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)	eastbound on Highway 30. struck a deer just west of Hillcrest Ave.
County:	GREENE - 37
Weather/Road Conditions:	CLEAR
Narrative:	Driving east on HWY 30 deer entered the road way and was struck on the passenger side front right and center of the pickup.
Property Damage other than Vehicles:	none
Cost:	\$ est. \$9000.00
Citations Issued To: (List Charge(s) and Statute Code(s))	none

Investigating Officer:	TROOPER N CHRISTIAN
------------------------	---------------------

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		

Form 4433003 (11-13)

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

Law Enforcement Case Number:
2022022256

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

Date of Accident 09/09/2022		Time of Accident 08:35 Hrs.		County GREENE - 37		Accident occurred within corporate limits of (city)						
UNIT 1	Driver's Name - Last GROSSMAN					First RUSSELL			Middle JOSEPH			
	Address 215 E 7TH ST					City DES MOINES			State IA	Zip 50319		
	Date of Birth 03/10/1961		Driver's License Number 898ZZ4152		CDL	Citation Charge 1			Citation Charge 2			
	Male <input checked="" type="radio"/>	Female <input type="radio"/>	State IA	Class A	Endorsements HL	Restrictions J	Yes <input checked="" type="radio"/>	No <input type="radio"/>	Citation Charge 3			Citation Charge 4
	Alcohol Test Given: 1		Test Results:		Drug Test Given: 1	Test Result:	Re-exam: Yes <input type="radio"/>		No <input checked="" type="radio"/>	Reason for Re-Exam Request:		
COMMERCIAL	Owner's Name - Last STATE OF IOWA					First			Middle			
	Address 109 SE 13TH					City DES MOINES			State IA	Zip 50319		
	License Plate No. 105401	State IA	Year 2019	VIN: 1FT8W3BT4KEF56473		Color RED		Year 2019	Make FORD	Model F350 SUPER DU	Style TK	
	Trailer Plate No.	State	Year	VIN:		Tow	Tow #	Towed To		Approx. Cost to Repair or Replace \$9,000.00		
	Insurance Company Name STATE OF IOWA					Insurance Co. Phone Number		Insurance Policy Number				
	Initial Travel Direction		Veh. Act.	Veh. Config. 02	Cargo Body Type 01	Veh. Defect	Point of Initial Impact	Most Damaged Area	Extent of Damage	Total Occ. in Veh. 01		
	Special Veh. Func.	Emergency Status	Bus Use	Driver Condition	Vision Obscured	Contributing Circumstances Driver (up to two) 88		Driver Distractions 02	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								
PERSONS INJURED	DRIVER OF UNIT 1					Phone Number:	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:			
	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:
2022022256

L O C A T I O N	Date of Accident 09/09/2022	Time of Accident 08:35 Hrs.	County GREENE - 37	Accident occurred within corporate limits of (city)	Legal Intervention? <input type="checkbox"/>	Private Property? <input type="checkbox"/>	
	Literal Description US 30 E MEASURING 357 FEET WEST FROM HILLCREST AVE				County: 37	Route:	
	If accident occurred outside of city limits show general vicinity N NE E SE S SW W NW <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> of nearest city				X Coordinate: 377023.937		
	On Road, Street or Highway:		At Intersection with:		Y Coordinate: 4654679.5		
	Note: Unless accident occurred at an intersection which is completely described above, use the space below to give the exact location from a milepost or definable intersection, bridge, or railroad crossing, using two distances and directions if necessary of				If Divided Highway, Provide Route (Cardinal) Travel Direction		

ACCIDENT ENVIRONMENT		ROADWAY CHARACTERISTICS		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	Died at scene/enroute
Location of First Harmful Event	Weather Conditions (up to two)	Major Contributing Circumstances Environment												
Manner of Crash/Collision	Surface Conditions	Roadway												

First Harmful Event (Crash)	WORKZONE RELATED?	Yes	No	Activity	Location	Type	Workers Present
31		<input type="radio"/>	<input type="radio"/>				

N O N M O T O R I S T S	Name 001	Phone Number	DOB:
	Address:	Alcohol Test Given	Test Results:
	Transported to:	Drug Test Given	Result
	Charged	Yes	No

N P O R N O V P E E H R I T C Y U L D A M R G	If Property other than vehicles damaged explain	Object Damaged	Estimate of Damage
	Owner's Last Name	First Name	Middle Name
	Address	City	State
	Zip Code	Was owner or tenant notified?	1 = Yes 2 = No 9 = Unknown

W I T N E S S	If Property other than vehicles damaged explain	Object Damaged	Estimate of Damage
	Owner's Last Name	First Name	Middle Name
	Address	City	State
	Zip Code	Was owner or tenant notified?	1 = Yes 2 = No 9 = Unknown

Last Name	First Name	Address	City	State	Zip Code	Phone Number
Last Name	First Name	Address	City	State	Zip Code	Phone Number
Last Name	First Name	Address	City	State	Zip Code	Phone Number
Last Name	First Name	Address	City	State	Zip Code	Phone Number
Last Name	First Name	Address	City	State	Zip Code	Phone Number

Is This a Secondary Crash? Y <input type="radio"/> N <input checked="" type="radio"/>	Type of Primary Incident	Roadway Clearance Date 09/09/2022	Incident Clearance Date 09/09/2022
--	--------------------------	---	--

Signature of Officer TROOPER N CHRISTIAN	Badge Number 214	Time Officer Notified of Accident 08:38 Hrs.	Roadway Clearance Time 09:00 Hrs.	Incident Clearance Time 09:29 Hrs.
Name of Agency IOWA STATE PATROL - DIST 04	Date of Report 09/09/2022	Time Officer Arrived At Scene 08:59 Hrs.	Total Roadway Clearance Time 000:22	Total Incident Clearance Time 000:51
Report Reviewed By	Date of Review	Investigation made at scene? Y <input checked="" type="radio"/> N <input type="radio"/>	T.I. No.	Other Technical Investigating Agency

INVESTIGATING OFFICER'S REPORT
OF MOTOR VEHICLE ACCIDENT

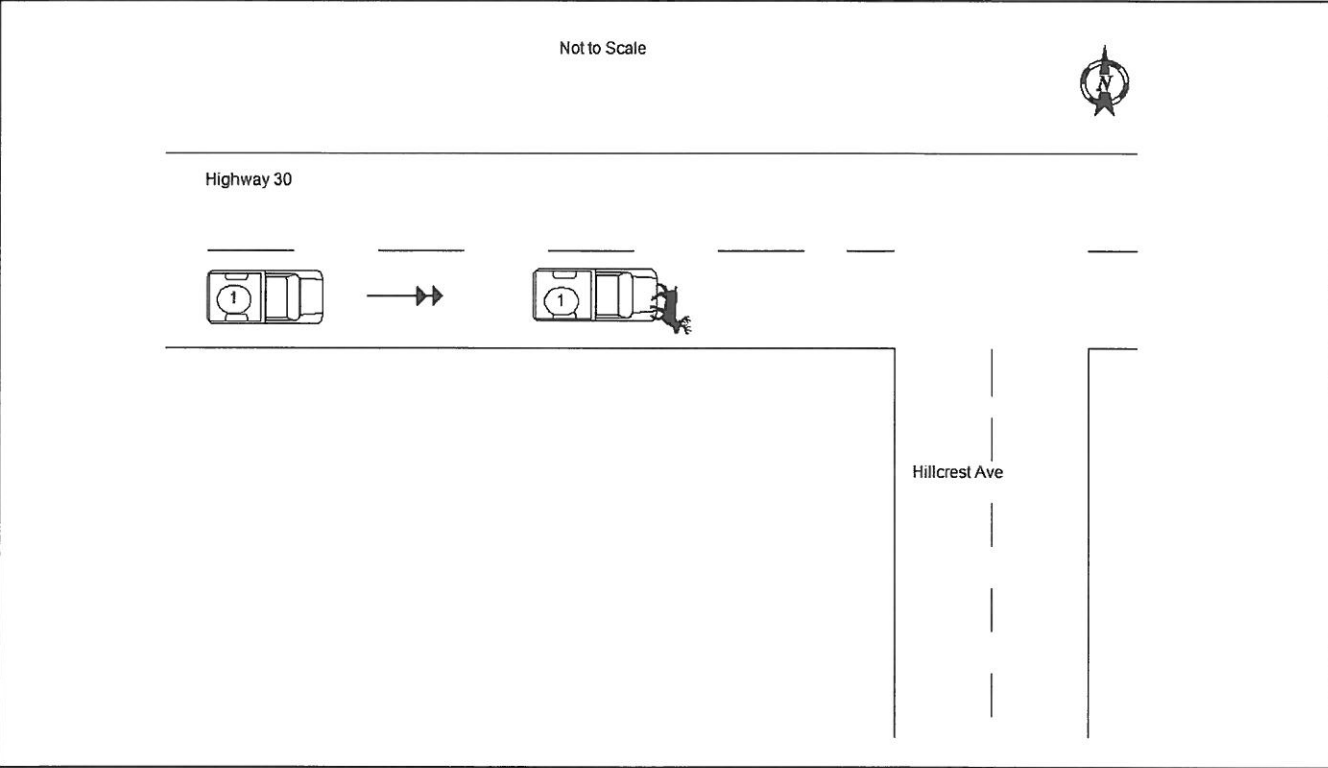
Form 4433003 (11-13)

Law Enforcement Case Number:

2022022256

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 eastbound on Highway 30. Unit 1 then struck a deer just west of Hillcrest Ave.

**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: Section 4, Item G.
PartsShare: 6X3KIMZ
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

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	

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: 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

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	decals 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

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: 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

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



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

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 \$2,633.00, subject to the audit of actual invoices. On September 17, 2022, State Patrol Vehicle #438 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

A handwritten signature in cursive script that reads "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 # 2382
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

January 5, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Damage to Vehicle #438 due to Hail on September 17, 2022
Department of Public Safety – Iowa State Patrol
Claim dated November 18, 2022
AOS Claim ID: 2382

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 \$2,633.00, 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: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Mariah Flowers, Fleet Services Manager, Department of Administrative Services
Joel Lunde, Department of Management



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

Date: November 18, 2022

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	#438/Hail
Event Date	September 17, 2022
Summary	Vehicle #438 sustained hail damage. (245548
Amount Requested	\$2,633.00 - 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,

A handwritten signature in blue ink, appearing to read "Mariah Flowers".

Mariah Flowers, Fleet Manager
 DAS Fleet Services
Mariah.Flowers@iowa.gov
 515-414-6582

Subject: 29C20 notification - Hail damage



Adams Jeannie <jadams@dps.state.ia.us>
to ExecutiveCouncil [TOS], Tammy Hollingsworth, Risk, DAS (das.risk@iowa.gov)

Mon, Sep 19, 8:18 AM

You are viewing an attached message. State of Iowa Mail can't verify the authenticity of attached messages.

438

Good morning

Sgt Anderson received hail damage to his vehicle while on duty – 9-17-2022. An estimate will be forthcoming.

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

From: Anderson Allen <aanderso@dps.state.ia.us>
Sent: Saturday, September 17, 2022 6:53 PM
To: vehicledamage <vehicledamage@dps.state.ia.us>
Cc: Mitchell Britney <bmitchel@dps.state.ia.us>; Pollard Brad <pollard@dps.state.ia.us>
Subject: Hail damage

On 9-17-22 at 16:50 I Sgt. Allen Anderson was responding to a personal injury accident. While traveling on I-35 at the 40 mile marker I drove through a heavy hail storm. My patrol vehicle sustained several small hail dents. A estimate will be obtained at a later date.

Sergeant Allen Anderson
Assistant District Commander
Iowa State Patrol- District 2
1619 Truro Pavement
Osceola, IA 50213

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 #:

Date: (Month/Day/Year)	9/17/2022	Time: (Time plus a.m./p.m.)	1610
Vehicle Plate #:	438	Vehicle Mileage:	63291
Vehicle Description: (Yr/Make/Model/ & Vin#)	2020 Dodge Charger Police Vehicle VIN: 2C3CDXKT4LH115058		
Assigned To:	Sgt. Anderson	Badge #	438
Driven By:	Sgt. Anderson	Badge #	438
Driver's Lic #:	719YY6345	Damage:	\$
Vehicle Towed: (Yes / No)	No	Towed By:	
Towed To:		Towing Cost:	\$
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:			
Occupants: (Other than driver)			

VEHICLE #2:

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			
Owner's Name:			
Owner's Address:			

August 2018

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:			
Accident Location: (Street/Hwy)	I-35 SB between mm 39-42		
County:	Clarke		
Weather/Road Conditions:	Rain and hail storm		
Property Damage other than Vehicles:	None		
Cost:	\$		
Citations Issued To: (List Charge(s) and Statute Code(s))			

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:			

August 2018

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		

QUALITY CLAIMS SOLUTIONS

105 N Krohn Place
 SIOUX FALLS, SD 57103
 Phone: (877) 237-3727, FAX:(866) 371-2844
 qcs@qcsdirect.com

Workfile ID:

34435379

For:

QUALITY CLAIMS SOLUTIONS

DAS Fleet Services

Estimate of Record**Owner: STATE OF IOWA****Job Number:**

Written By: David Kelley

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

Policy #: UNK
 Date of Loss: 10/4/2022 12:00 PM

Claim #: APDSOI0245548-001
 Days to Repair: 0

Owner:

STATE OF IOWA
 CRESTON, IA 50801

Inspection Location:

F & M BODY SHOP
 901 S DIVISION ST
 CRESTON, IA 50601
 Other
 (641) 782-5115 Evening

Repair Facility:**VEHICLE**

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

VIN: 2C3CDXKT4LH115058
 License:
 State:

Production Date:
 Odometer: 0
 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

OTHER

Traction Control

Stability Control

California Emissions

Power Trunk/Liftgate

Estimate of Record

Owner: STATE OF IOWA

Job Number:

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		HOOD					
2	R&I	R&I hood assy				0.6	
3	R&I	Insulator				0.3	
4	*	Subl Hood (ALU)-PDR REPAIR 76-100 QTR + 25% AP +25%		1	687.50 X		
5		FENDER					
6	R&I	LT Fender liner 3.6, 5.7 liter				0.3	
7	*	Subl LT Fender-PDR REPAIR 1-5 QTR		1	100.00 X		
8		REAR DOOR					
9	R&I	RT R&I trim panel				0.5	
10	*	Subl RT Outer panel w/o wide body (HSS)-PDR REPAIR 1-5 QTR		1	100.00 X		
11		ELECTRICAL					
12	R&I	Antenna				0.3	
13		ROOF					
14	R&I	R&I headliner				3.4	
15		Deduct for Overlap				-0.6	
16	*	Subl Roof panel w/o sunroof-PDR REPAIR 31-50 QTR		1	475.00 X		
17		WINDSHIELD					
18	*	R&I Windshield Dodge-SEE NOTE				0.0	
		Note: R&I OPERATION OPEN FOR SUPPLEMENT WITH PHOTOS OF PROCESS IF NEEDED					
19	#	R&I LIGHT BAR-SEE NOTE					
		Note: R&I OPERATION OPEN FOR SUPPLEMENT WITH PHOTOS OF PROCESS IF NEEDED					
20		TRUNK LID					
21	R&I	Trunk lid trim				0.3	
22	*	Subl Trunk lid w/police w/camera-PDR REPAIR 16-30 QTR		1	225.00 X		
23		REAR LAMPS					
24	R&I	RT Tail lamp assy				0.3	
25	R&I	LT Tail lamp assy				0.3	
26		FRONT DOOR					
27	*	Subl RT Outer panel (HSS)-PDR REPAIR 1-5 QTR		1	100.00 X		
28	*	Subl LT Outer panel (HSS)-PDR REPAIR 1-5 QTR + 25% GP +25%		1	125.00 X		
29	#	Subl LT ROOF RAIL1-5 QTR + 25% GP +25%		1	125.00 X		
30	#	Subl RT ROOF RAIL-1-5 QTR + 25% GP +25%		1	125.00 X		
31		QUARTER PANEL					
32	*	Subl LT Quarter panel1-5 QTR		1	100.00 X		
33	*	Subl RT Quarter panel1-5 QTR		1	100.00 X		

Estimate of Record

Owner: STATE OF IOWA

Job Number:

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

SUBTOTALS	2,262.50	5.7	0.0
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ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			0.00
Body Labor	5.7 hrs @	\$ 65.00 /hr	370.50
Miscellaneous			2,262.50
Subtotal			2,633.00
Total Cost of Repairs			2,633.00
Deductible			0.00
Total Adjustments			0.00
Net Cost of Repairs			2,633.00

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.



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

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

A handwritten signature in cursive script that reads "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 #



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 #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,

A handwritten signature in blue ink, 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



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

Date: November 29, 2022

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	October 30, 2022
Summary	Vehicle #104 struck a deer. (247491)
Amount Requested	\$5,276.60 - 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,

A handwritten signature in blue ink, appearing to read "Mariah Flowers".

Mariah Flowers, Fleet Manager
 DAS Fleet Services
Mariah.Flowers@iowa.gov
 515-414-6582



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

FW: 104 patrol car damage

1 message

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

Mon, Oct 31, 2022 at 11:39 AM

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

Good morning

Trooper Grell (#104) Hit a deer yesterday morning while on duty. 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: Lewis Brett <brlewis@dps.state.ia.us>

Sent: Sunday, October 30, 2022 2:03 AM

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

Cc: Knutson Dana <knutson@dps.state.ia.us>; Sinnwell Brian <sinnwell@dps.state.ia.us>; Duenow Keith <duenow@dps.state.ia.us>

Subject: 104 patrol car damage

Trooper Grell struck a deer this morning, October 30th at 0200 hrs. This is just the initial notification, I will complete the vehicle damage report, MARS, photos and he will get an estimate. Also, his patrol car is currently scheduled to get the front bumper fixed from previous damage on October 31st. Let us know if this changes anything with that previous damage repair.

Thanks,

Sergeant Brett Lewis # 147
Iowa Department of Public Safety
Iowa State Patrol District 8
4425 S. Washington Ave.
Mason City, IA 50401-7002

Phone: 641-424-3625

Fax: 641-423-8381

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

[Description: Description: Description: Signature Banner]

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image001.jpg
11K

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 #: 2022026791

Date: (Month/Day/Year)	10/30/2022	Time: (Time plus a.m./p.m.)	2:00 a.m.
Vehicle Plate #:	104	Vehicle Mileage:	6,118
Vehicle Description: (Yr/Make/Model/ & Vin#)	2021 gray Dodge Charger AWD VIN: 2C3CDXKG7MH644671		
Assigned To:	Trp. Dalton Grell	Badge #	104
Driven By:	Trp. Dalton Grell	Badge #	104
Driver's Lic #:	772AK2798	Damage:	\$
Vehicle Towed: (Yes / No)	No	Towed By:	NA
Towed To:	N/A	Towing Cost:	\$NA
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	None		
Occupants: (Other than driver)	Trp. Nate Snieder #150 (FTO)		

VEHICLE #2:

DL #:	NA	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)	Yes		

OTHER INFORMATION:

Witnesses:	None
Accident Location: (Street/Hwy)	330 th St. & Apple Ave
County:	Cerro Gordo
Weather/Road Conditions:	Clear
Narrative: Trp. Grell was traveling east on 330 th st. at Apple Ave when a deer entered the roadway and struck Trp. Grell's patrol car causing damage to the front bumper, push bumper and driver side fender.	
Property Damage other than Vehicles:	NA
Cost:	\$
Citations Issued To: (List Charge(s) and Statute Code(s))	NA

Investigating Officer:	Sgt. Brett Lewis #147
------------------------	-----------------------

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	



MEMORANDUM

TO: SGT. LEWIS #147
FROM: Trp. Grell #104
DATE: 10-30-2022
SUBJECT: VEHICLE DAMAGE

On 10-29-2022 at approximately 0150 hrs. I Trooper Dalton Grell #104 was driving East bound on 330th St. from Apple Ave. when a deer entered the roadway from the South ditch. I hit my brakes and was not able to stop in time and stuck the deer with the front of my patrol car. The deer was dead on impact and landed on the North side of the road. I sustained vehicle damage to my push bumper, grill, bumper, hood, and front driver fender. My camera did not activate during the impact and I activated it after the collision.

Trooper Dalton Grell #104



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
State ID: 1-17-020011
Resale Number: 1-17-020011
Federal EPA: IAR000007856

Preliminary Estimate

Customer: Iowa State Patrol

Written By: Scott Larson

Insured: Iowa State Patrol

Policy #:

Claim #:

Type of Loss:

Date of Loss:

Days to Repair: 0

Point of Impact: 12 Front

Owner:

Iowa State Patrol
4425 S Washington
Mason City, IA 50401
(111) 111-1111 Cell

Inspection Location:

NORTH IOWA COLLISION CENTER INC.
11201 265TH ST
CLEAR LAKE, IA 50428
Repair Facility
(641) 421-8555 Business

Insurance Company:

VEHICLE

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:

License: 104

Exterior Color: Silver

Mileage Out:

State: IA

Production Date: 9/2021

Condition:

Job #: 104

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
Metallic Paint
Two Tone Paint

OTHER

Traction Control
Stability Control
California Emissions
Power Trunk/Liftgate

Get live updates at www.carwise.com/e/4no4Q3

Preliminary Estimate

Customer: Iowa State Patrol

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

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	#	Rental Formula 30.7 / 4 = 78		1			
2	#						
3		FRONT BUMPER & GRILLE					
4		O/H front bumper				3.4	
5	** <>	Repl A/M CAPA Bumper cover	68267765AC	1	686.00	Incl.	3.4
6		Add for Clear Coat					1.4
7		Add for Two Tone					1.4
8		Repl Closure panel	68226530AF	1	189.00	Incl.	
9	**	Repl A/M Push Pin		4	24.00		
10	*	R&I Lower grille w/o adaptive cruise				Incl.	
11		R&I License bracket type 1				0.1	
12	#	R&I License plate				0.1	
13	#	Repl Push bar & wraps +25%		1	1,031.55	1.5	
14	#	Rpr Bumper cover - Cut holes for push bar				0.5	
15	#	Subl Shipping		1	100.00 X		
16	**	Repl A/M CAPA Upper grille black crossbars	5PP33DX8AB	1	341.00	Incl.	
17	#	Rpr Upper grille - cut holes for push bar				0.5	
18		FRONT LAMPS					
19	*	R&I LT Headlamp assy halogen				0.4	
20		HOOD					
21	*	Align Hood (ALU)				1.0	
22	*	Rpr Hood (ALU)				3.5	3.0
23		Overlap Major Non-Adj. Panel					-0.2
24		Add for Clear Coat					0.6
25		FENDER					
26	*	Rpr LT Fender w/o wide body				4.5	2.0
27		Overlap Major Adj. Panel					-0.4
28		Add for Clear Coat					0.3
29	#	R&I Decal - "STATE TROOPER" Note: Remove and clean up of adhesive				0.3	
30	**	Repl A/M Decal - "STATE TROOPER"		1		0.2	
31		R&I LT Fender liner				0.3	
32	#	R&I Radar Detection				0.5	
33		PILLARS, ROCKER & FLOOR					
34	*	R&I <u>LT Rocker molding - Loosen for paint</u>				0.3	
35		VEHICLE DIAGNOSTICS					
36	*	Subl Pre-repair scan		1	50.00 X m		
37	#	Rpr Pre Repair Scan Labor				0.5 M	
38	*	Subl Post-repair scan		1	119.95 X m		

Preliminary Estimate

Customer: Iowa State Patrol

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

#	Rpr	Post Repair Scan Labor				0.5 M
39	#					
40	MISCELLANEOUS OPERATIONS					
41	**	Repl	A/M Cover car/bag	1	10.00	0.2
42	**	Repl	A/M Corrosion Protection	1	10.00	0.2
43	**	Repl	A/M Cavity wax	1	10.00	0.1
44	**	Subl	A/M Flex Additive	1	8.00	
45	#	Repl	De-Nib & Polish	1	15.00	0.6
46			OTHER CHARGES			
47	#		Haz-Waste	1	4.00	
SUBTOTALS					2,598.50	19.2
						11.5

NOTES

Prior Damage Notes:
Normal wear

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			2,324.55
Body Labor	18.2 hrs @	\$ 68.00 /hr	1,237.60
Paint Labor	11.5 hrs @	\$ 119.00 /hr	1,368.50
Mechanical Labor	1.0 hrs @	\$ 72.00 /hr	72.00
Miscellaneous			269.95
Other Charges			4.00
Subtotal			5,276.60
Grand Total			5,276.60
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			5,276.60

We appreciate the opportunity to serve you!

We offer a Limited Lifetime Warranty. Please review the following in regards to the Limited Lifetime Warranty;

The Limited Lifetime Warranty applies for the lifetime that you own the vehicle repaired.

The Limited Lifetime Warranty is not transferable.

The Limited Lifetime Warranty is for Metalwork & Paintwork for the repairs specifically itemized on your final bill. The warranty is presented with the final bill at the time of delivery after repairs are completed.

Parts, Stripes & Decals are limited to a 1 year warranty unless a Manufacturers Warranty is less or more. Mechanical Repairs are limited to 1 year as well.

There may be certain circumstances that a warranty of any kind would not apply. Your Estimator should disclose this to you if a warranty would not apply.



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

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 \$14,441.40, subject to the audit of actual invoices. On October 31, 2022, State Patrol Vehicle #434 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

A handwritten signature in cursive script that reads "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 # 2386
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

January 5, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Damage to Vehicle #434 due to Deer on October 31, 2022
Department of Public Safety – Iowa State Patrol
Claim dated November 18, 2022
AOS Claim ID: 2386

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. The Department requested an allocation of \$15,452.30; however, the estimate from the vendor includes sales tax of \$1,010.90. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of \$14,441.40, 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: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Mariah Flowers, Fleet Services Manager, Department of Administrative Services
Joel Lunde, Department of Management



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

Date: November 18, 2022

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	#434/Deer
Event Date	October 31, 2022
Summary	Vehicle 434 struck a deer. (247181)
Amount Requested	\$15,452.30 - 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
 515-414-6582



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

FW: #434 Vehicle damage on 10-31-22

1 message

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

Wed, Nov 2, 2022 at 1:29 PM

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

On 10-31-2022 Trp. Axford - 434 hit a deer and his car was disabled and towed to a shop. We are awaiting the report and estimate at this time.

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: Hesse Chase <hesse@dps.state.ia.us>

Sent: Tuesday, November 1, 2022 1:59 PM

To: Guill Bryan <guill@dps.state.ia.us>; Adams Jeannie <jadams@dps.state.ia.us>; Williams Matthew <mwilliam@dps.state.ia.us>; Kurtz Vincent <kurtz@dps.state.ia.us>

Subject: #434 Vehicle damage on 10-31-22

Lt. Guill, Jeannie-

Trooper Brian Axford #434 hit a deer last night causing disabling damage to his patrol car. I will forward you the completed damage report and estimate ASAP. Thank you.

#499

Sergeant Chase Hesse *499*
 Assistant District Commander
 Department of Public Safety
 Iowa State Patrol District #6
 503 W 44th Street
 Spencer, Iowa 51301
 Office: (712) 262-1424
 Cell: (515) 204-5684
 Email: hesse@dps.state.ia.us<mailto:hesse@dps.state.ia.us>

[Patrol E-Mail attachment]

**IOWA STATE PATROL**

COURTESY SERVICE PROTECTION

image001.jpg
11K

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 #: 2022026890

Date: (Month/Day/Year)	10-31-22	Time: (Time plus a.m./p.m.)	08:00 p.m.
Vehicle Plate #:	218XPZ	Vehicle Mileage:	104029
Vehicle Description: (Yr/Make/Model/ & Vin#)	2018 Dodge Charger VIN:2C3CDXKTXJH323927		
Assigned To:	Trooper Axford	Badge #	434
Driven By:	Trooper Axford	Badge #	434
Driver's Lic #:		Damage:	\$
Vehicle Towed: (Yes / No)	Yes	Towed By:	Jennings Tow & Repair
Towed To:	Ken Borth Auto	Towing Cost:	\$
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Unmarked
Injured/Injuries:	None		
Occupants: (Other than driver)	1		

VEHICLE #2:

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:	I		
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 86 just south of 110 th St.		
County:	Dickinson		
Weather/Road Conditions:	Normal		
<p>Narrative: On Monday, 10-31-22 I was working my scheduled night shift. At about 2000 hours I was patrolling northbound on Hwy 86 in Dickinson county. Just south of 110th St. while I was meeting a southbound vehicle, a deer came out of the east ditch into the northbound lane. Not being able to get my vehicle stopped after hitting the brakes, the deer collided with the right front of my vehicle. I pulled over onto the shoulder and notified Storm Lake state radio that I was involved in a 10-50 with a deer and that my vehicle would be out of service. Trooper Kueper arrived at the scene and I decided that I was going to drive my vehicle to my residence, which was just ½ a mile north, while he followed me. Sgt. Sackett overheard my radio traffic and was aware of the 10-50. I called Sgt. Hesse after getting the vehicle to my residence to advise him. On 11-1-22, Sgt. Hesse advised me to call a tow service to have my vehicle hauled to Ken Borth Auto in Spencer. I contacted Jennings Towing in Spirit lake and had them haul my vehicle.</p>			
Property Damage other than Vehicles:			
Cost:	\$		
Citations Issued To: (List Charge(s) and Statute Code(s))			

Investigating Officer:	Sgt. Chase M. Hesse #499
------------------------	--------------------------

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:

2022026890

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

Date of Accident 10/31/2022		Time of Accident 20:00 Hrs.		County DICKINSON - 30		Accident occurred within corporate limits of (city)											
UNIT 1	Driver's Name - Last AXFORD					First BRIAN			Middle LEE								
	Address 1060 205TH AVE					City SPIRIT LAKE			State IA	Zip 51360							
	Date of Birth 07/24/1977		Driver's License Number 800YY8044		CDL	Citation Charge 1			Citation Charge 2								
	Male <input type="radio"/>	Female <input type="radio"/>	State IA	Class D	Endorsements 1,L	Restrictions	Yes <input type="radio"/>	No <input checked="" type="radio"/>	Citation Charge 3			Citation Charge 4					
	Alcohol Test Given: 1		Test Results:		Drug Test Given: 1	Test Result:	Re-exam: Yes <input type="radio"/>		No <input checked="" type="radio"/>		Reason for Re-Exam Request:						
	Owner's Name - Last STATE OF IOWA, DPS					First			Middle								
	Address 109 SOUTHEAST 13TH STREET					City DESMOINES			State IA	Zip 50319							
	License Plate No. 218XPZ		State IA	Year 2022	VIN: 2C3CDXKTXJH323927		Color BLU		Year 2018	Make DODG	Model CHARGER	Style SEDAN					
	Trailer Plate No.		State	Year	VIN:		Tow 1	Tow #	Towed To		Approx. Cost to Repair or Replace \$7,500.00						
	Insurance Company Name					Insurance Co. Phone Number			Insurance Policy Number								
Initial Travel Direction		Veh. Act.	Veh. Config. 01	Cargo Body Type 01	Veh. Defect	Point of Initial Impact	Most Damaged Area	Extent of Damage	Total Occ. in Veh. 01								
Special Veh. Func.		Emergency Status	Bus Use	Driver Condition	Vision Obscured	Contributing Circumstances Driver (up to two) 88		Driver Distractions 02	Speed Limit								
Traffic Controls		Horizontal Alignment		Vertical Alignment	SEQUENCE OF EVENTS	First Event	Second Event	Third Event	Fourth Event	Most Harmful Event							
COMMERCIAL	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											
PERSONS INJURED 1	DRIVER OF UNIT 1					Phone Number: (712) 330-8634		Sex	Seating Position	Injury Status	Occupant Protection	Airbag Deployment	Ejection	Ejection Path	Trapped/extinctated	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:
2022026890

L O C A T I O N	Date of Accident 10/31/2022	Time of Accident 20:00 Hrs.	County DICKINSON - 30	Accident occurred within corporate limits of (city)	Legal Intervention? <input type="checkbox"/>	Private Property? <input type="checkbox"/>
	Literal Description IA 86 NORTHBOUND SOUTH OF 110TH STREET				County: 30	Route:
	If accident occurred outside of city limits show general vicinity N NE E SE S SW W NW <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> of nearest city				X Coordinate: 323625.968	Y Coordinate: 4817170
	On Road, Street or Highway:		At Intersection with:		If Divided Highway, Provide Route (Cardinal) Travel Direction NB SB EB WB <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/>	
	Note: Unless accident occurred at an intersection which is completely described above, use the space below to give the exact location from a milepost or definable intersection, bridge, or railroad crossing, using two distances and directions if necessary N NE E SE S SW W NW <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> and <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/>					
Milepost Number	Definable intersection, bridge, or railroad crossing					

ACCIDENT ENVIRONMENT				ROADWAY CHARACTERISTICS									
Location of First Harmful Event		Weather Conditions (up to two)		Major Contributing Circumstances Environment									
Manner of Crash/Collision		Surface Conditions		Roadway									
Light Conditions				Type of Roadway Junction/Feature									
				FRA No.									

First Harmful Event (Crash) 31	WORKZONE RELATED? <input type="radio"/> Yes <input type="radio"/> 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	Died at scene/enroute
--	---	----------	----------	------	-----------------	-----	--------------------	---------------	-------------------	----------------------------	-------------------------	-----------	------------------	----------------------------	---------------------	-----------------------

N O N M O T O R I S T S	Name 001	Phone Number	DOB:													
	Address:			Alcohol Test Given	Test Results:	Drug Test Given	Result	Charged	Yes	No						
	Transported to:			Transported by:												
	Name	Phone Number	DOB:													

N P R O P E R T Y	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? 1 = Yes 2 = No 9 = Unknown
	If Property other than vehicles damaged explain	Object Damaged	Estimate of Damage		

U L D A M A G E D	Owner's Last Name	First Name	Middle Name	Phone Number	
	Address	City	State	Zip Code	Was owner or tenant notified? 1 = Yes 2 = No 9 = Unknown

W I T N E S S	Last Name	First Name	Address	City	State	Zip Code	Phone Number
	Last Name	First Name	Address	City	State	Zip Code	Phone Number
	Last Name	First Name	Address	City	State	Zip Code	Phone Number
	Last Name	First Name	Address	City	State	Zip Code	Phone Number
	Last Name	First Name	Address	City	State	Zip Code	Phone Number

Is This a Secondary Crash? Y <input type="radio"/> N <input checked="" type="radio"/>	Type of Primary Incident	Roadway Clearance Date 10/31/2022	Incident Clearance Date 10/31/2022
--	--------------------------	---	--

Signature of Officer TROOPER D KUEPER	Badge Number 427	Time Officer Notified of Accident 20:00 Hrs.	Roadway Clearance Time 20:10 Hrs.	Incident Clearance Time 20:10 Hrs.
Name of Agency IOWA STATE PATROL - DIST 06	Date of Report 11/01/2022	Time Officer Arrived At Scene 20:10 Hrs.	Total Roadway Clearance Time 000:10	Total Incident Clearance Time 000:10
Report Reviewed By	Date of Review	Investigation made at scene? Y <input checked="" type="radio"/> N <input type="radio"/>	T.I. No.	Other Technical Investigating Agency

INVESTIGATING OFFICER'S REPORT
OF MOTOR VEHICLE ACCIDENT

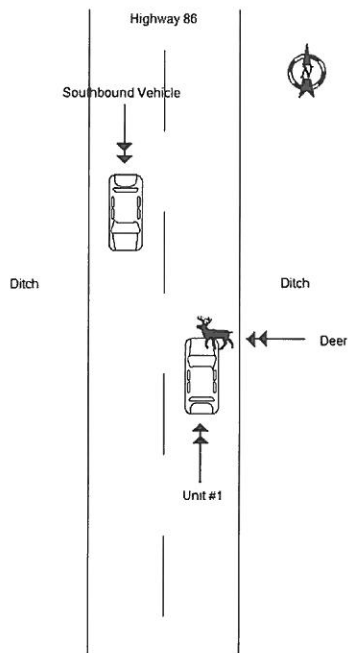
Form 4433003 (11-13)

Law Enforcement Case Number:

2022026890

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

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At approximately 2000 hours on 10-31-2022, Unit #1 was northbound on Highway 86 just south of the intersection with 110th Street. At that time it was well after sunset and dark out. As Unit #1 was traveling northbound a southbound vehicle was traveling toward Unit #1 in the southbound lane. A male deer came out of the east ditch and attempted to cross the highway in front of Unit #1. The front of Unit #1 struck the deer.

KEN BORTH AUTO BODY
 301 11th St SW, Spencer, IA 51301
 Office: (712) 262-7076
 Fax: (712) 262-7777
 dalekabrick@live.com
 Tax ID: 47153408

Estimate ID
 11924792
 Original

Owner
 State Of Iowa

Appraiser
 Dale Kabrick
 dalekabrick@live.com

Classification
 None

Loss Type Deductible
 Unknown Unknown

2018 Dodge Charger Police 4 Door Sedan 5.7L 8 Cyl Gas Injected 5 Speed Auto Trans AWD

License VIN Drivable Odometer
 IA-218xpz 2C3CDXKTXJH323927 Unknown 104029

Mitchell Service Code
 911667

State Of Iowa | 2018 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
Front Bumper										
1	AUTO Frt Bumper Cover Assy	Overhaul	Body	4.0#	4.0	Existing				
2	102899 Frt Bumper Cover	Remove / Replace	Body	INC#	4.0	New	68267765AC	1	\$819.00	Yes
3	AUTO Frt Bumper Cover	Refinish Only	Refinish	2.7# C	2.7					
4	100935 R Frt Bumper Bracket	Remove / Replace	Body	INC#	0.2	New	68226532AA	1	\$34.75	Yes
5	100937 R Frt Bumper Support Bracket	Remove / Replace	Body	INC#	0.2	New	68213539AC	1	\$9.85	Yes
6	100939 R Frt Otr Bumper Reinforcement	Remove / Replace	Body	INC	0.0	New	68226544AB	1	\$34.75	Yes
7	100947 R Frt Bumper Fog Lamp Opening Cover	Remove / Replace	Body	INC#	0.2	New	68226548AA	1	\$50.20	Yes
8	AUTO Frt Bumper Cover	Remove / Install	Body	INC#	2.0					
9	100945 Frt Bumper Energy Absorber	Remove / Replace	Body	INC#	0.2	New	68214783AA	1	\$112.00	Yes
Grille										
10	100461 Grille	Remove / Replace	Body	INC#	0.4	New	68223889AC	1	\$137.00	Yes

Line #	Description	LABOR				PART				
		Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
11	104217 Grille Nameplate	Remove / Replace	Body	0.2	0.2	New	68420601AA	1	\$83.35	Yes
Front Lamps										
12	100389 L Front Combination Lamp	Remove / Install	Body	INC#	0.4	Existing				
13	103553 R Frt Combination Lamp Assembly	Remove / Replace	Body	INC#	0.4	New	68541680AA	1	\$827.00	Yes
14	AUTO Headlamps	Check / Adjust	Body	0.4	0.4					
15	100393 R Front Side Marker Lamp	Remove / Install	Body	INC#	0.2	Existing				
Hood										
16	100559 Hood Panel (Alum)	Remove / Replace	Body	1.6	1.6	New	68265445AB	1	\$1,275.00	Yes
17	AUTO Hood Outside	Refinish Only	Refinish	2.8 C	2.8					
18	AUTO Add For Hood Underside	Refinish Only	Refinish	1.4 C	1.4					
19	102478 Hood Insulator	Remove / Replace	Body	INC	0.3	New	68438681AA	1	\$154.00	Yes
20	100593 Frt Hood Seal	Remove / Replace	Body	0.2	0.2	New	68271447AB	1	\$57.85	Yes
21	100569 Hood Weatherstrip	Remove / Replace	Body	INC	0.2	New	68040220AC	1	\$44.35	Yes
22	100572 R Hood Hinge	Remove / Replace	Body	0.3#	0.3	New	55113550AG	1	\$90.45	Yes
23	AUTO R Hinge	Refinish Only	Refinish	0.5 C	0.5					
24	AUTO Hood Assy	Remove / Install	Body	INC#	0.8					
25	100573 L Hood Hinge	Remove / Replace	Body	0.3#	0.3	New	55113551AG	1	\$90.45	Yes
26	AUTO L Hinge	Refinish Only	Refinish	0.5 C	0.5					
27	100576 Hood Latch	Remove / Replace	Body	INC#	0.3	New	68261142AA	1	\$131.00	Yes
Cooling										
28	102119 Cooling Fluid Reservoir	Remove / Replace	Body	0.5	0.5	New	55111260AF	1	\$127.00	Yes
29	102481 Cooling Radiator	Remove / Replace	Body	INC#	2.4	New	68050126AB	1	\$600.00	Yes
30	AUTO Vacuum-Fill & Bleed Cooling System	Remove / Replace	Body	0.6	0.6					
31	102491 Upr Cooling Radiator Seal	Remove / Replace	Body	0.0	0.0	New	[68050130AB]	1	\$80.75	Yes
32	102456 Cooling Fan Shroud	Remove / Replace	Body	0.4#	1.0	New	68050294AC	1	\$244.00	Yes
A/C / Heater / Ventilation										
33	101057 A/C Condenser/Trans Cooler -M	Remove / Replace	Mechanical	1.3#	1.3	New	68085784AA	1	\$577.00	Yes
34	AUTO Evacuate & Recharge A/C -M	Remove / Replace	Mechanical	1.4	1.4					
Front Fender										
35	101042 R Fender Panel	Remove / Replace	Body	0.9#	1.3	New	68213060AC	1	\$370.00	Yes

Line #	Description	LABOR				PART				
		Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
36	AUTO R Fender Outside	Refinish Only	Refinish	1.6 C	2.0					
37	AUTO R Add To Edge Fender	Refinish Only	Refinish	0.5 C	0.5					
38	101043 L Fender Panel	Repair	Body	6.0*#	1.3	Existing				
39	AUTO L Fender Outside	Refinish Only	Refinish	1.6 C	2.0	Existing				
40	103096 R Fender Silencer	Remove / Replace	Body	0.0	0.0	New	68253191AB	1	\$69.35	Yes
41	104161 R Fender Sound Absorber	Remove / Replace	Body	INC	0.0	New	68043210AD	1	\$13.60	Yes
42	102438 R Fender Splash Shield	Remove / Replace	Body	INC	0.4	New	68205936AH	1	\$139.00	Yes
Front Inner Structure										
43	100524 Frt Body Upper Crossmember	Remove / Replace	Body	2.0#	2.0	New	68200478AC	1	\$345.00	Yes
44	AUTO Upr Rad Supt Crossmember	Refinish Only	Refinish	1.5	1.5					
45	AUTO Add To R&I/R&R Mechanical Components - M	Remove / Replace	Mechanical	0.5#	0.5					
46	100447 Frt Body Closing Panel	Remove / Replace	Body	INC#	0.4	New	68226530AF	1	\$197.00	Yes
47	100545 R Inr Frt Body Apron Reinf (HSS) -S	Repair	Body	8.0*#	6.0	Existing				
48	100543 R Otr Frt Body Apron Reinf (HSS) -S	Remove / Replace	Body	6.0#	6.0	New	68037592AA	1	\$352.00	Yes
49	AUTO R Apron Reinforcement	Refinish Only	Refinish	0.8	0.8					
50	100549 R Frt Body Headlamp Mtg Brkt	Remove / Replace	Body	0.5	0.5	New	5065532AC	1	\$15.60	Yes
51	103215 R Frt Body Bumper Reinforcement (HSS) -S	Remove / Replace	Body	1.0	1.0	New	5065268AC	1	\$73.25	Yes
52	102781 Module Cover	Remove / Replace	Body	0.1	0.1	New	[68378638AA]	1	\$12.35	Yes
Windshield										
53	101239 W/Shield Glass	Remove / Replace	Glass	2.7#	2.7	New	68269895AA	1	\$679.00	Yes
54	102703 W/Shield Adhesive	Remove / Replace	Body	0.0	0.0	New	N.A.	1	\$20.00*	Yes
55	101252 W/Shield Washer Reservoir	Remove / Replace	Body	0.5#	0.5	New	68125524AA	1	\$129.00	Yes
56	101257 W/Shield Reservoir Cap	Remove / Replace	Body	0.0	0.0	New	5189351AA	1	\$21.50	Yes
Rocker / Pillars / Floor										
57	102049 R Rocker Moulding	Remove / Install	Body	INC	0.4	Existing				
58	102050 L Rocker Moulding	Remove / Install	Body	0.4	0.4	Existing				
Front Door										
59	100003 R Frt Door Outside	Refinish Only	Refinish	1.9 C	2.3	Existing				
60	101415 L Frt Door Outside	Blend	Refinish	1.0 C	1.2	Existing				
61	101426 R Frt Door Repair Panel (HSS)	Repair	Body	0.5*#	7.0	Existing				

Line #	Description	LABOR				PART				
		Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
62	102089 R Frt Rear View Mirror	Remove / Install	Body	INC#	0.9	Existing				
63	102090 L Frt Rear View Mirror	Remove / Install	Body	INC#	0.9	Existing				
64	102091 R Frt Otr Door Belt Moulding	Remove / Install	Body	INC#	1.1	Existing				
65	102092 L Frt Otr Door Belt Moulding	Remove / Install	Body	INC#	1.1	Existing				
66	102093 R Frt Door Applique	Remove / Install	Body	1.3#	1.3	Existing				
67	102094 L Frt Door Applique	Remove / Install	Body	1.3#	1.3	Existing				
68	100838 R Frt Door Trim Panel	Remove / Install	Body	INC	0.4	Existing				
69	100839 L Frt Door Trim Panel	Remove / Install	Body	INC	0.4	Existing				
70	101826 R Frt Otr Door Handle	Remove / Install	Body	0.3#	0.3	Existing				
71	101827 L Frt Otr Door Handle	Remove / Install	Body	0.3#	0.3	Existing				

Additional Costs & Materials

72	AUTO Paint/Materials	Additional Cost							\$999.00*	Yes
73	AUTO Hazardous Waste Disposal	Additional Cost							\$5.00*	Yes
74	936001 Towing	Additional Cost							\$415.00*	Yes

Additional Operations

75	AUTO Clear Coat	Additional Operation	Refinish	3.4	0.0				\$0.00	
76	931127 Pre Repair Scan	Additional Operation	Mechanical	0.5*	0.0				\$0.00	
77	931128 Post Repair Scan	Additional Operation	Mechanical	0.5*	0.0				\$0.00	
78	933036 Sheetmetal Pull	Additional Operation	Frame	2.0*	0.0				\$0.00	

Special / Manual Entry

79	900500 Misc. Relays & Fuses	Remove / Replace	Mechanical*	0.5*	0.0	New		1	\$80.00*	Yes
80	900500 Misc. Clips & Fastners	Remove / Replace	Body*	0.0*	0.0	New		1	\$25.00*	Yes
81	900500 ADD COOLANT	Additional Labor	Mechanical*	0.0*	0.0	Aftermarket New	**Qual Repl Part	1	\$18.00*	Yes
82	900500 FREON AND OIL	Remove / Replace	Mechanical*	0.0*	0.0	Aftermarket New	**Qual Repl Part	1	\$55.00*	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	37.6	\$70.00		\$2,632.00
Refinish Labor	20.2	\$70.00		\$1,414.00
Glass Labor	2.7	\$70.00		\$189.00
Frame Labor	2.0	\$85.00		\$170.00

Estimate Totals

Mechanical Labor	4.7	\$90.00		\$423.00
Total Labor	67.2			\$4,828.00
			Taxable	\$4,828.00
			Tax 7.0000%	\$337.96
			Non-Taxable	\$0.00
			Labor Total	\$5,165.96
Parts				
		Amount		
Taxable Parts		\$8,194.40		\$8,194.40
			Parts Adjustments	\$0.00
			Tax 7.0000%	\$573.61
			Non-Taxable	\$0.00
			Parts Total	\$8,768.01
Costs				
		Amount		
Other Additional Costs		\$420.00		\$420.00
Paint Materials		\$999.00		\$999.00
			Taxable	\$1,419.00
			Tax 7.0000%	\$99.33
			Non-Taxable	\$0.00
			Costs Total	\$1,518.33
Paint Materials Rate: \$55.00				
Rate Max: 99.9 units				
Additional Rate: \$0.00				
Gross Totals				
		Amount		
Gross Total		\$15,452.30		\$15,452.30
			Taxable	\$14,441.40
			Tax	\$1,010.90
			Non-Taxable	\$0.00
			Gross Total	\$15,452.30
Adjustments				
		Amount		
Total Customer Responsibility				\$0.00
			Net Estimate Total	\$15,452.30

Estimate Event Log

Job Created	11/2/2022 04:00 PM
Estimate Started	11/2/2022 04:02 PM
Estimate Printed	11/3/2022 10:41 AM
Estimate Committed	Estimate Not Committed



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

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 Department of Administrative Services request for an emergency allocation in the amount of \$12,313.29, subject to audit of actual invoices. On August 19, 2022, Vehicle #2426 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Joel Lunde, Department of Management

AOS Claim # 2381
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

January 5, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Damage to Vehicle #2426 due to Hail on August 19, 2022
Department of Administrative Services
Claim dated November 18, 2022
AOS Claim ID: 2381

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. Therefore, we recommend an Executive Council allocation in the amount of \$12,313.29, 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: Adam Steen, Director, Department of Administrative Services
Mariah Flowers, Fleet Services Manager, Department of Administrative Services
Joel Lunde, Department of Management



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

Date: November 18, 2022

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	#2426/Hail
Event Date	August 19, 2022
Summary	Vehicle 2426 sustained hail damage. (245617)
Amount Requested	\$12,313.29 - Total Valuation
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,

A handwritten signature in blue ink, appearing to read "Mariah Flowers".

Mariah Flowers, Fleet Manager
 DAS Fleet Services
Mariah.Flowers@iowa.gov
 515-414-6582



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

29C20

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

Wed, Oct 5, 2022 at 11:12 AM

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

Please accept this email as initial 24 hr notification for AON, vehicle 2426 received hail damage 8/19. Attached is the estimate.

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 Fleet Services, Risk
Iowa Department of Administrative Services
Division of Business and Property Services
Office: 515-725-2243
Das.Risk@iowa.gov
<https://das.iowa.gov>

Preliminary_Estimate (35) (1).pdf
119K

Vehicle Accident Report

Time and location of accident			
Accident Date (Mo/Day/Year)		Time	No. of Vehicles
August 19, 2022		14:30	1
County		State	
Polk		Iowa	
Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
John Fiedler		321 E 12th Street	
Driver's License No./State		City, State, Zip	
011AA1310		Des Moines, Iowa 50319	
Date of Birth	Department	Work Phone	Home Phone
06/24/1966	HHS	515-954-9859	515-360-0599
License Plate No.	VIN	Year, Make, Model	
2426	3FA6P0G72JR253997	2018 Ford Fusion S	
Estimate (\$) of Damage		Description of Damage	
		Hail damage. Divots in paint on hood, roof and trunk.	
Vehicle 2 (other vehicle) if more than two vehicles-use additional forms			
Driver's Name		Street Address	
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
Vehicle No. 2/ Name and Address	Describe Injuries
Witness	
Name	Address/Phone
Name	Address/Phone

Accident Diagram
<p>Complete diagram below, include a description of what happened. Use the outline below to sketch the scene of your accident, writing in street or highway names or numbers. Use number 1 to indicate the State vehicle.</p>

Accident Information Exchange Sheet

Other Vehicle information

Driver's Name	
Street Address	
Driver Phone	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
Insurance Company Name	
Policy No.	
Agent name	
Agent phone	
Owner's Name/Address (if different)	
Submit this information along with the accident report to DAS Fleet Service within 72 hours of the accident.	

Complete the next section, tear at the dotted line and give to the other party involved.

State Vehicle Insurance Information

Driver's Name	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
<p>The State of Iowa is self-insured. If you have any questions regarding an accident, please contact DAS Fleet Services at 515-281-3162 of DAS.Risk@iowa.gov</p>	

DAS - Fleet**Loss/Risk valuation Calculation****Variables - Input:**

Agency	588 - Public Health
Vehicle Number	2426
Vehicle - Yr, Make, Mode	2018 Ford Fusion
VIN#	3FA6P0G72JR253997
Date of Report	10/5/2022
Claim Number	245617
Mileage	41,222

Dealership Price - Off Contract	\$22,215.00
Purchase Price - On Contract	\$16,539.00
NADA - Trade in - Clean Value @ Time of Loss	\$21,809.55

Calculations:

Dealership Price - Off Contract	\$22,215.00
Purchase Price - On Contract	\$16,539.00
Difference	\$5,676.00
Percentage Difference	25.55%

NADA Value @ Time of Loss or purchase price, which ever is lower	\$16,539.00
Percentage Decrease for Contract Price	25.55%
Loss calculated	12,313.29

Loss Amount to be Provided to Agency:	\$12,313.29
--	--------------------

MOTOR VEHICLE PURCHASE AGREEMENT		CUST# 117137
NO. <u>183489</u>		DATE <u>06/29/2018</u>
BUYER STATE OF IOWA		
CO-BUYER _____		
ADDRESS <u>109 SE 13TH ST</u>		
CITY / STATE / ZIP <u>DES MOINES IA 50319</u>		
EMAIL <u>jeannie.adams@iowa.gov</u>		
RES. PHONE <u>(515) 725-1492</u> CELL PHONE <u>(515) 314-4907</u> BUS. PHONE <u>(515) 725-2243</u>		
SALESPERSON <u>HARRY BOUGHER</u>		
BUYER'S REGISTRATION MONTH _____ COUNTY _____		
DESCRIPTION OF PURCHASED VEHICLE: <input checked="" type="checkbox"/> NEW <input type="checkbox"/> USED <input type="checkbox"/> DEMO <input checked="" type="checkbox"/> CAR <input type="checkbox"/> TRUCK <input type="checkbox"/> VAN		
STOCK NO. <u>F18074</u>	TO BE DELIVERED ON OR ABOUT <u>06/29/2018</u> Mileage: <u>15</u>	
YEAR <u>2018</u>	MAKE <u>FORD</u>	MODEL <u>FUSION</u> BODY TYPE <u>4DR SDN S FWD</u>
V.I.N. <u>3FA6PG72JR253997</u>	COLOR <u>OXFORD WHT</u>	TRIM <u>MPD L/T STO</u>
PRICE OF VEHICLE	\$ <u>16539.00</u>	TRADE-IN ALLOWANCE AND OTHER CREDITS: YEAR
ACCESSORIES		TRADE-IN MAKE MODEL BODY TYPE
		PLATE NO. V.I.N.
		BALANCE OWED TO ADDRESS
		TRADE-IN GROSS ALLOWANCE \$ <u>N/A</u>
		LESS AMOUNT OWING \$ <u>N/A</u>
		NET TRADE-IN ALLOWANCE OR REMAINING TRADE-IN DEBT \$ <u>N/A</u>
		CASH DOWN PAYMENT OR CREDIT BALANCE \$ <u>N/A</u>
		MANUFACTURER'S REBATE (IF ANY) \$ <u>N/A</u>
		TOTAL DOWN PAYMENT or AMOUNT OWED \$ <u>N/A</u>
BUYER'S TRADE-IN CERTIFICATION		
If you are trading in a vehicle, you certify the following:		
1. That there is no salvage, repair or other history on the vehicle title that would affect the value of the vehicle. If there is salvage, repair or other history on the title, you agree that the dealer may cancel this sale. That to the best of your knowledge, the vehicle was never on a salvage, rebuilt or flood title in this or any other state.		
2. That the air bags are intact and in working order.		
3. That while you have owned the trade-in, its odometer has not been replaced, replaced, tampered with or altered in any way. That the odometer statement, damage disclosure statement and prior vehicle history which you provided us for your trade-in is true and correct.		
4. That the original emission control system (including the catalytic converter) is intact. That the engine and transmission have not been changed from the manufacturer's original specifications. That the trade-in does not have a cracked or defective head, block, power-train or frame.		
WARRANTY DISCLAIMER		
YOU UNDERSTAND THAT THE VEHICLE IS SOLD "AS IS" WITH ALL FAULTS AND THAT THERE ARE NO IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, or any other warranties, express or implied, covering the vehicle unless we make a written warranty to you or unless we enter into a service contract with you within 90 days from the date of this contract. If we do so, any implied warranty will last only as long as the limited written warranty.		
This provision does not affect any warranties which may be provided by the manufacturer. If there is a manufacturer's warranty on the vehicle, we are not a party to it and it is not a part of this contract. If we are authorized by the manufacturer to perform warranty work on your vehicle, we hope that you ask us to perform the work. However, the manufacturer's warranty is between you and the manufacturer.		
Documentary Fee. A documentary fee is not an official fee. A documentary fee is not required by law, but may be charged to a buyer for the preparation of documents and the performance of related services. The maximum amount that may be charged for a documentary fee is determined by Iowa Code Section 322.19A. This notice is required by law.		
\$ <u>16539.00</u>	CASH PRICE	\$ <u>16539.00</u>
\$ <u>N/A</u>	LESS TRADE-IN ALLOWANCE	
\$ <u>N/A</u>	LESS MANUFACTURER'S REBATE	
\$ <u>16539.00</u>	AMOUNT SUBJECT TO FEE FOR NEW REGISTRATION	
REG. FEE \$ <u>N/A</u>	TITLE FEE \$ <u>N/A</u>	SALES TAX FEE \$ <u>N/A</u>
LIEN FILING FEE (used only see (1) on back) \$ <u>N/A</u>		
TOTAL CASH DELIVERED PRICE \$ <u>16539.00</u>		
LESS TOTAL DOWN PAYMENT or PLUS AMOUNT OWED \$ <u>N/A</u>		
UNPAID CASH BALANCE DUE ON DELIVERY \$ <u>16539.00</u>		
OTHER INFORMATION OR TERMS OF SALE:		
LIENHOLDER:		
<p>You understand that this agreement (including the terms on the back) is an offer to purchase the vehicle described which will become a binding contract once the dealer has signed it. This document represents the complete agreement between you and the dealer regardless of any other oral, written or prior agreements or representations. However, if you are buying a used vehicle, the information you see on the window form for this vehicle is part of the contract and the information on the window form overrides any contrary provision in this contract.</p> <p>Iowa law requires us to give you the following notice: You understand that liability insurance coverage which would protect you under the Iowa Motor Vehicle and Safety Responsibility Act IS NOT INCLUDED in your purchase of this motor vehicle.</p> <p>By signing this contract, you are certifying that you are at least 18 years old (if there are two buyers, that at least one of you is 18 years old), that you have read this contract, front and back, and agree to its terms, and that you have received a copy of it.</p>		
PRICE INCLUDES ALL MANUFACTURER AND DEWEEY DISCOUNTS & INCENTIVES		
		X <u>Jeannie Adams</u> Date of Birth _____ Buyer's Signature
		_____ Buyer's Driver's License or P.L.D. No.
		X _____ Date of Birth _____ Co-Buyer's Signature
		_____ Co-Buyer's Driver's License or P.L.D. No.
Accepted By: _____ Dealer's Authorized Representative		
e-IADA CPO5 © IADA Services, Inc. 10 (Rev. 7/16)		

RECEIVED
 JUL 25 2018
 DAS FINANCE

Year: 2018

VIN Num

Dealer: DE

Cars:

Vans:

Pickup Tr

1/4 Tr

Cab:

Total

Fuel:

Engine:

Transmiss

Brakes:

Drive Trai

Features:

Class Hitch

Engine He

Tow Packa

After Marl

Vehicle Nt

Acct. Strin

Class Code

Approval S

Checked in

Dealership "Sticker" Price when vehicle was purchased:

Vehicle Selector ?

Free Form **Drill Down**

Class: All Classes

Year: 2018

Make: Ford

Model: Fusion

Series: S

Style: 4D Sedan

Basic Vehicle Info ?

2018 Ford Fusion S 4D Sedan

MSRP: \$22,215 VIN: 3FA6P0G7J

Loan Value: \$16,350 UVC: 2018300900

Equip Ret: \$23,305 Model #: P0G

MPG: 21/32 Price Incl: AC AT

NADA value at time of loss:

REPORT SUMMARY

CLAIM INFORMATION

Owner
State Of Iowa, Unknown
109 Se 13th St
Des Moines, IA 50319

Loss Vehicle
2018 Ford Fusion S FWD

Loss Incident Date
10/05/2022

Claim Reported
10/10/2022

INSURANCE INFORMATION

Report Reference Number
109422177

Claim Reference
APDSOI0245617-001

Adjuster
Qcstl, Qcstl

Odometer
41,222

Last Updated
10/10/2022 11:16 AM

VALUATION SUMMARY

Base Vehicle Value \$ 20,771.00

Adjusted Vehicle Value \$ 20,771.00
+ \$ 1,038.55

Vehicular Tax (5%)
Tax reflects applicable state, county and municipal taxes.

Total \$ 21,809.55

The total may not represent the total of the settlement as other factors (e.g. license and fees) may need to be taken into account.



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

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 Department of Administrative Services request for an emergency allocation in the amount of \$5,838.33, subject to audit of actual invoices. On September 17, 2022, Vehicle #2857 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Joel Lunde, Department of Management

AOS Claim # 2378
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

January 5, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Hail Damage to Vehicle #2857 on September 17, 2022
Department of Administrative Services
Claim dated November 29, 2022
AOS Claim ID: 2378

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. Therefore, we recommend an Executive Council allocation in the amount of \$5,838.33, 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 Flowers, Fleet Services Manager, Department of Administrative Services
Joel Lunde, Department of Management



Governor Kim Reynolds
Lt. Governor Adam Gregg

Adam Steen, Director

Date: November 29, 2022

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	#2857/Hail
Event Date	September 17, 2022
Summary	Vehicle 2857 sustained hail damage. (244801)
Amount Requested	\$5,838.33 - 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,

A handwritten signature in blue ink, appearing to read "Mariah Flowers".

Mariah Flowers, Fleet Manager
DAS Fleet Services

Mariah.Flowers@iowa.gov

515-414-6582

29C20

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

Mon, Sep 19, 2022 at 2:05 PM

Please accept this email as initial 24 hr notification for AON, vehicle 2857 sustained hail damage. 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 Fleet Services, Risk**

Iowa Department of Administrative Services
Division of Business and Property Services
Office: 515-725-2243
Das.Risk@iowa.gov
<https://das.iowa.gov>

2 attachments

-  **Accident Report 9-17-2022.PDF**
104K
-  **Estimate- Keast.pdf**
684K



REPORT OF MOTOR VEHICLE ACCIDENT

See instructions on completing (please print or type)

Did accident occur on private property? Yes No

Step 1.

Accident Date (Mo/Day/Year) 09/17/2022	Day of Week Saturday	Time 10:00	AM/PM PM	Number of Vehicles 1	Total Killed 0	Total Injured 0	Total Estimated Damage \$3000
---	-------------------------	---------------	-------------	-------------------------	-------------------	--------------------	----------------------------------

Step 2.

No. 1 (YOUR VEHICLE)				No. 2 (OTHER VEHICLE)			
Date of Birth 11-13-74	Sex F	Dr. Lic. State IA	Driver License Number 648AH6401	Date of Birth	Sex	Dr. Lic. State	Driver License Number
Last Name of Driver 1 Windmuller		First Name Brenda	Middle Initial K	Last Name of Driver 2		First Name	Middle Initial
Number and Street 36442 Hwy 6		City Oakland	State IA	ZIP Code 51560	Number and Street		City
Last Name of Owner 1 State of Iowa		First Name DAS	Middle Initial	Last Name of Owner 2		First Name	Middle Initial
Number and Street		City	State	ZIP Code	Number and Street		City
No. of Occupants 0	Plate Number 2857	State of Registration Iowa	Year	No. of Occupants	Plate Number	State of Registration	Year
Vehicle Identification Number (VIN) 1FADP3F29HL325740			Estimated Cost of Repairs \$3000	Vehicle Identification Number (VIN)			Estimated Cost of Repairs
Vehicle Year and Make 2017 Ford Focus			Step 3: Vehicle Type Code	Vehicle Year and Make			Step 3: Vehicle Type Code

Step 4.

LOCATION OF ACCIDENT

County Pottawattamie Accident occurred within corporate limits of (city) _____

If accident occurred outside of city limits, describe distance to city _____ miles N NE E SE S SW W NW of nearest city Oakland, IA

Name of Road, Street, or Highway 36442 Highway 6 At intersection with _____

Note: Unless accident occurred at an intersection which is completely described above, use the space below to give the exact location from a milepost or definable intersection, bridge, or railroad crossing using two distances and directions if necessary.

Feet _____ or _____ Miles _____ and _____ or _____ Miles _____ of _____

Milepost Number _____ Or Definable Intersection, bridge, or railroad crossing _____

Step 5.

Accident codes (on page 2) for your own vehicle:

<input checked="" type="checkbox"/> A Direction of Travel	<input type="checkbox"/> B Vehicle Action	<input type="checkbox"/> C Driver Condition	<input type="checkbox"/> D Vision Obscured
<input type="checkbox"/> E Traffic Controls	<input type="checkbox"/> F First Harmful Event	<input type="checkbox"/> G Location of Accident	<input type="checkbox"/> H Manner of Crash
<input type="checkbox"/> I Light Conditions	<input type="checkbox"/> J Weather Conditions <u>06</u>	<input type="checkbox"/> K Surface Conditions	<input type="checkbox"/> L Type of Roadway Junction/Feature

Step 6.

Identify Damaged Property Other Than Vehicles NIA Owner _____ Amount of Damage _____

Step 7.

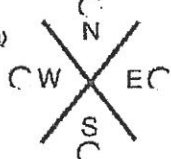
Injury Section: Fill Out Space Below For Every Person Injured Or Killed In The Accident
(Attach additional sheets if necessary)

Name and Address	In Vehicle Number	Date of Birth	Gender	Describe Injuries	Insert Correct Code: (See Step 7 of Instructions)							Date of Death
					Seating Position	Type Non-Motorist	Injury Status	Occupant Protection	Airbag Deployment	Ejection		
<u>NIA</u>												

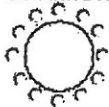
Step 8.

Indicate On This Diagram What Happened
Use one of these outlines to sketch the scene of your accident,
writing in street or highway names or numbers.

Initial Travel Direction
(prior to coded Vehicle Action)
1 - North
2 - East
3 - South
4 - West
8 - Unknown



INDICATE
NORTH
BY ARROW



Original Direction of Travel: (Example: Vehicle going north then turning
left, code 'N' for Original Direction of Travel)

Vehicle 1 _____ Vehicle 2 _____
_____ Street or Highway

Street or Highway

Street or Highway

Description

Vehicle was parked in driveway. At approximately . . . pm on
Saturday September 17th a hail storm came through our area.
The vehicle received damage to the windshield and body as
a result of the storm.

Did Peace Officer investigate? Yes No Department _____

If you did not have automobile liability insurance coverage for this accident, please check this box

If you had automobile liability insurance coverage for this accident, please complete insurance information below.

Failure To Complete Insurance Coverage Information Requested Below May Result In A Suspension Of Your Driving And/Or Registration Privileges.

Step 9.

Name of Insurance Company (Not Agent) Providing Insurance To Cover Your Liability For Damage Or Injury To Others:

Name of Agent Who Sold Policy _____

Agent Address _____

Policy No. _____ Policy Period: From _____ Agent Phone No. _____

V.I.N. No. (if not previously given) _____

Name of Driver _____

Name of Owner _____

Name of Policyholder _____

Step 10.

Date 9/19/2022 Signature of Driver of Vehicle No. 1 Brent [Signature] If Signed By Person Other Than Driver, Give Reason

IMPORTANT: This accident should also be reported directly to your insurance company. Failure to report may jeopardize your automobile liability insurance.

DAS FLEET SERVICES
 109 S.E. 13TH ST.
 DES MOINES IA 50319
 (515)281-3162

Keast Motors Inc.
 405 S. Hwy
 Oakland IA 51560
 (712)482-6491

Repair Order No
39746

Opened 10/5/2022
 Closed
 Printed
 10/18/2022 10:20:34 AM

Vehicle: 2017 Ford Focus SEDAN 4-DR
 Vin: 1FADP3F29HL325740 Miles In: Out:

Covered Costs	0.00
Total Labor	686.50
Total Parts	429.33
Total Sublet	4682.50
Shop Fee	0.00
Disposal	0.00
Other	40.00
Discount	0.00
Ext Svc	0.00
Sub Total	5838.33
Taxes	0.00
Deductible	0.00
Deposit	0.00
Total	5838.33

Trouble Notes	Body	Tech Notes	Type	Units	Price	Total
VEHICLE PRESENTED WITH HAIL DAMAGE...		DAMAGE REPAIRED....				
LABOR...MECHANICAL		Labor	Labor	1.50	85.00	127.50
LABOR...BODY		Labor	Labor	8.60	65.00	559.00
10182022 PDR		Sublet	Sublet	1.00	4,682.50	4,682.50
CP9Z5803100D WINDSHIELD		Parts	Parts	1.00	429.33	429.33

Signature: X *Brenda [Signature]* Date: _____

2017 Ford Focus
 # 2857



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

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 Department of Administrative Services request for an emergency allocation in the amount of \$7,445.05, subject to audit of actual invoices. On October 30, 2022, Vehicle #1733 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Joel Lunde, Department of Management

AOS Claim # 2387
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

January 5, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #1733 on October 30, 2022
Department of Administrative Services
Claim dated November 29, 2022
AOS Claim ID: 2387

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. Therefore, we recommend an Executive Council allocation in the amount of \$7,445.05, 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 Flowers, Fleet Services Manager, Department of Administrative Services
Joel Lunde, Department of Management



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

Date: November 29, 2022

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	#1733/Deer
Event Date	October 30, 2022
Summary	Vehicle #1733 struck a deer. (247271)
Amount Requested	\$7,445.05 - 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,

A handwritten signature in blue ink, appearing to read "Mariah Flowers".

Mariah Flowers, Fleet Manager
 DAS Fleet Services
Mariah.Flowers@iowa.gov
 515-414-6582



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

Fwd: Deer Collision 10/30/2022

1 message

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

Wed, Nov 2, 2022 at 11:15 AM

To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 1733 struck a deer on 10/30/22. 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 Fleet Services, Risk

Iowa Department of Administrative Services
 Division of Business and Property Services
 Office: 515-725-2243
 Das.Risk@iowa.gov
<https://das.iowa.gov>

----- Forwarded message -----

From: **Anderson, Mitchell** <mitch.anderson@dnr.iowa.gov>

Date: Sun, Oct 30, 2022 at 1:45 PM

Subject: Deer Collision 10/30/2022

To: DAS Risk <DAS.Risk@iowa.gov>

Cc: Gregory Harson <gregory.harson@dnr.iowa.gov>, Steven Griebel <steven.griebel@dnr.iowa.gov>, Deborah Vitko <deborah.vitko@dnr.iowa.gov>

Hello,

I was involved in a deer collision this morning while driving truck number 1733 (2019 Chevrolet Silverado Classic). The truck received apparent damage to the grille, passenger headlight assembly, and front passenger quarter panel. The closest contracted auto body shop is Kabrick Auto LLC / Ken Borth Auto in Spencer. I will be driving it there this evening and calling them first thing tomorrow for an estimate.

Attached is the DAS Vehicle Accident Report Form, Osceola County Sheriff's Office accident report, as well as a few pictures of the damage. I will forward the estimate from the body shop as soon as it's received.

Let me know if you need anything else.

Thank you,
Mitchell Anderson

--



Mitch Anderson | Conservation Officer
 District One / Law Enforcement Bureau
Iowa Department of Natural Resources
 P: 712-260-1003
 502 E. 9th Street, Des Moines, IA 50319

Vehicle Accident Report

Time and location of accident			
Accident Date (Mo/Day/Year)	Time	No. of Vehicles	
10/30/2022	06:38	1	
County	State		
Osceola	IA		
Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
Mitchell Anderson		122 252nd Ave	
Driver's License No./State		City, State, Zip	
816AK9441		Spirit Lake, IA 51360	
Date of Birth	Department	Work Phone	Home Phone
05/07/2000	DNR	712-260-1003	319-929-9363
License Plate No.	VIN	Year, Make, Model	
1733	2GCVKNEC9K1165231	2019 Chevrolet Silverado Classic	
Estimate (\$) of Damage		Description of Damage	
\$3,500		Head on collision with deer. Damage to grill, front passenger quarter panel, passenger headlight, and front bumper mount.	
Vehicle 2 (other vehicle) if more than two vehicles-use additional forms			
Driver's Name		Street Address	
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
Vehicle No. 2/ Name and Address	Describe Injuries
Witness	
Name	Address/Phone
Name	Address/Phone

Accident Diagram	
<p>Complete diagram below, include a description of what happened. Use the outline below to sketch the scene of your accident, writing in street or highway names or numbers. Use number 1 to indicate the State vehicle.</p>	
	<p>At approximately 06:38 on 10/30/22 I was west bound on 240th Street near house number 5558 in Osceola County when a White-tailed deer ran onto the road in front of me. The deer entered the roadway from the north. I hit my breaks and steered towards the opposite lane with no oncoming traffic to avoid striking the deer on the driver's front half of the truck. After the truck was struck I exited the vehicle to review the damage and contacted the Osceola County Sheriff's Office for an accident report. Once the deputy arrived and their report was started I drove back to Okoboji.</p>

Accident Information Exchange Sheet

Other Vehicle Information

Driver's Name	
Street Address	
Driver Phone	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
Insurance Company Name	
Policy No.	
Agent name	
Agent phone	
Owner's Name/Address (if different)	

Submit this information along with the accident report to DAS Fleet Service within 72 hours of the accident.

Complete the next section, tear at the dotted line and give to the other party involved.

State Vehicle Insurance Information

Driver's Name	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	

The State of Iowa is self-insured.
 If you have any questions regarding an accident, please contact
 DAS Fleet Services at 515-281-3162 of DAS.Risk@iowa.gov

INVESTIGATING OFFICER'S REPORT
OF MOTOR VEHICLE ACCIDENT

Law Enforcement Case Number:
2203496

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

Date of Accident 10/30/2022		Time of Accident 07:05 Hrs.		County OSCEOLA - 72		Accident occurred within corporate limits of (city)											
UNIT 1	Driver's Name - Last ANDERSON					First MITCHELL			Middle TRAVIS								
	Address 3279 59TH STREET TRL					City VINTON			State IA	Zip 52349							
	Date of Birth 05/07/2000		Driver's License Number 816AK9441		CDL	Citation Charge 1			Citation Charge 2								
	Male <input checked="" type="radio"/>	Female <input type="radio"/>	State IA	Class C	Endorsements	Restrictions J	Yes <input type="radio"/>	No <input checked="" type="radio"/>	Citation Charge 3			Citation Charge 4					
	Alcohol Test Given: 1		Test Results:		Drug Test Given: 1		Test Result:		Re-exam: Yes <input type="radio"/>	No <input checked="" type="radio"/>	Reason for Re-Exam Request:						
	Owner's Name - Last STATE OF IOWA DNR					First			Middle								
	Address 109 SE 13TH ST					City DES MOINES			State IA	Zip 50319							
	License Plate No. DAL686	State IA	Year 2023	VIN: UNKNOWN		Color SIL		Year 2020	Make CHEV	Model SILVERADO	Style PK						
	Trailer Plate No.	State	Year	VIN:		Tow 1	Tow #	Towed To		Approx. Cost to Repair or Replace \$3,500.00							
	Insurance Company Name IOWA DNR					Insurance Co. Phone Number		Insurance Policy Number SELF INSURED									
Initial Travel Direction		Veh. Act.	Veh. Config. 02	Cargo Body Type 01	Veh. Defect	Point of Initial Impact	Most Damaged Area	Extent of Damage	Total Occ. in Veh. 1								
Special Veh. Func	Emergency Status	Bus Use	Driver Condition	Vision Obscured	Contributing Circumstances Driver (up to two) 88		Driver Distractions 02	Speed Limit									
Traffic Controls	Horizontal Alignment		Vertical Alignment		SEQUENCE OF EVENTS	First Event	Second Event	Third Event	Fourth Event	Most Harmful Event							
COMMERCIAL	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											
PERSONNEL	DRIVER OF UNIT 1					Phone Number: (712) 260-1003		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:
2203496

LOCATION INFORMATION	Date of Accident 10/30/2022	Time of Accident 07:05 Hrs.	County OSCEOLA - 72	Accident occurred within corporate limits of (city)	Legal Intervention? <input type="checkbox"/>	Private Property? <input type="checkbox"/>
	Literal Description 240TH ST				County: 72	Route:
	If accident occurred outside of city limits show general vicinity N NE E SE S SW W NW <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> of nearest city				X Coordinate: 281420.312	Y Coordinate: 4797872
	On Road, Street or Highway: _____ At Intersection with: _____				If Divided Highway, Provide Route (Cardinal) Travel Direction NB <input type="radio"/> SB <input type="radio"/> EB <input type="radio"/> WB <input type="radio"/>	
Note: Unless accident occurred at an intersection which is completely described above, use the space below to give the exact location from a milepost or definable intersection, bridge, or railroad crossing, using two distances and directions if necessary. of						
N NE E SE S SW W NW <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> and				N NE E SE S SW W NW <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/>		
Milepost Number _____ Or Definable intersection, bridge, or railroad crossing						

ACCIDENT ENVIRONMENT				ROADWAY CHARACTERISTICS									
Location of First Harmful Event		Weather Conditions (up to two)		Major Contributing Circumstances Environment									
Manner of Crash/Collision		Surface Conditions		Roadway									
Light Conditions				Type of Roadway Junction/Feature									
				FRA No.									

First Harmful Event (Crash)	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	Died 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:																	
	Name	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? 1 = Yes 2 = No 9 = Unknown		
	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? 1 = Yes 2 = No 9 = Unknown			

WITNESSES	Last Name	First Name	Address	City	State	Zip Code	Phone Number
	Last Name	First Name	Address	City	State	Zip Code	Phone Number
	Last Name	First Name	Address	City	State	Zip Code	Phone Number
	Last Name	First Name	Address	City	State	Zip Code	Phone Number
	Last Name	First Name	Address	City	State	Zip Code	Phone Number

Is This a Secondary Crash? Y <input type="radio"/> N <input checked="" type="radio"/>	Type of Primary Incident	Roadway Clearance Date 10/30/2022	Incident Clearance Date 10/30/2022
Signature of Officer SERGEANT NATHAN KRIKKE	Badge Number 72-4	Time Officer Notified of Accident 07:07 Hrs.	Roadway Clearance Time 07:25 Hrs.
Name of Agency OSCEOLA COUNTY SHERIFF'S OFF	Date of Report 10/30/2022	Time Officer Arrived At Scene 07:15 Hrs.	Total Incident Clearance Time 000:20
Report Reviewed By	Date of Review	Investigation made at scene? Y <input checked="" type="radio"/> N <input type="radio"/>	T.I. No. _____ Other Technical Investigating Agency _____

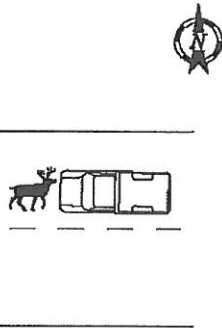
INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Form 4433003 (11-13)

Law Enforcement Case Number:
2203496

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

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Vehicle #1 was westbound on 240th Street when a deer entered the roadway from the north ditch and collided with Vehicle #1.

QUALITY CLAIMS SOLUTIONS

105 N Krohn Place
SIOUX FALLS, SD 57103
Phone: (877) 237-3727, FAX:(866) 371-2844
qcs@qcsdirect.com

Workfile ID:

100898a6

For:

QUALITY CLAIMS SOLUTIONS

DAS Fleet Services

Estimate of Record

Owner: STATE OF IOWA, STATE OF IOWA

Job Number:

Written By: David Kelley

Insured: STATE OF IOWA, STATE OF IOWA Policy #: UNK Claim #: APDSOI0247271-001
Type of Loss: Collision Date of Loss: 11/7/2022 12:00 PM Days to Repair: 0
Point of Impact: 12 Front

Owner:
STATE OF IOWA, STATE OF IOWA
SPENCER, IA 51301

Inspection Location:
KEN BORTH AUTO
SPENCER, IA 51301
Other
(712) 262-7076 Evening

Repair Facility:

VEHICLE

2019 CHEV Silverado 1500 LD Work Truck Double Cab 4WD 4D P/U 8-5.3L Flex Fuel Direct Injection

VIN: 2GCVKNEC9K1165231 Production Date: Interior Color:
License: Odometer: 74,788 Exterior Color:
State: Condition:

TRANSMISSION

Automatic Transmission
Overdrive
4 Wheel Drive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks

DECOR

Dual Mirrors
Tinted Glass

Console/Storage

CONVENIENCE

Air Conditioning
Tilt Wheel
Cruise Control
Message Center
Backup Camera

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
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device
Xenon or L.E.D. Headlamps

Positraction

SEATS

Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

TRUCK

Rear Step Bumper
Trailer Hitch
Trailer Package

Estimate of Record

Owner: STATE OF IOWA, STATE OF IOWA

Job Number:

2019 CHEV Silverado 1500 LD Work Truck Double Cab 4WD 4D P/U 8-5.3L Flex Fuel Direct Injection

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER					
2		O/H front bumper				2.6	
3	**	Repl A/M Front bumper w/o park assist, w/o fog lamps paint to mtch	84029793	1	<u>750.00</u>	Incl.	2.6
		Note: A/M PARTS LOCATED AT KEYSTONE AUTOMOTIVE. PARTS IN STOCK OR AVAILABLE IN 1TO 2 DAYS AT TIME OF CHECK. PARTS MAY BE AVAILABLE THROUGH GM PRICE MATCH PROGRAM					
4		Add for Clear Coat					1.0
5	*	Repl RT Filler panel	84052265	1	61.83	Incl.	<u>0.0</u>
6	**	Repl A/M Bumper filler w/o skid plate w/o tow hooks	84029773	1	<u>406.00</u>	Incl.	
7		Repl RT Inner bracket	84029774	1	99.95	Incl.	
8		Repl Center bracket	23243085	1	55.00	Incl.	
9		Repl RT Guide	23465293	1	22.62	Incl.	
10		GRILLE					
11	*	Repl Grille body color paint to mtch-OPEN FOR VENDOR INVOICE	84374385	1	679.98	0.4	1.8
12		Add for Clear Coat					0.7
13		Dis/reassmble to refn				0.4	
14		Repl Emblem gold insert	23236301	1	130.99	Incl.	
15		FRONT LAMPS					
16		R&I LT R&I headlamp assy				0.3	
17	**	Repl A/M RT Headlamp assy chrome	84388724	1	<u>1,259.00</u>	0.5	
18		Aim headlamps				0.5	
19		HOOD					
20	*	Rpr Hood				<u>1.0</u>	3.0
21		Overlap Major Non-Adj. Panel					-0.2
22		Add for Clear Coat					0.6
23		R&I R&I hood assy				0.6	
24		RADIATOR SUPPORT					
25		Repl Baffle	23133705	1	14.13	0.1	
26		FRONT PANELS					
27	**	Repl A/M Panel assy Chevrolet	23461838	1	<u>390.00</u>	1.4	
		Note: LABOR: Time is after bumper and headlamp assemblies are removed. Time includes R&I/R&R shutter, rear seal and air baffle.					
28		Repl Rear seal Chevrolet	23364122	1	128.33	Incl.	
29		Repl Shutter	84363184	1	377.22	Incl.	
30		FENDER					
31	**	Repl A/M RT Fender	84214215	1	<u>666.00</u>	3.4	2.0
		Note: LABOR: Time includes R&R/R&I air cleaner assembly, mount bracket, coolant reservoir, fender liner, battery, battery tray, protector and hinge. Time is after bumper, hood and headlamp assembly are removed.					
32		Overlap Major Adj. Panel					-0.4
33		Add for Clear Coat					0.3

Estimate of Record

Owner: STATE OF IOWA, STATE OF IOWA

Job Number:

2019 CHEV Silverado 1500 LD Work Truck Double Cab 4WD 4D P/U 8-5.3L Flex Fuel Direct Injection

34		Add for Edging					0.5
35		Add for Inside					1.2
36	**	Repl A/M RT Fender liner	84082132	1	111.00	Incl.	
37	FRONT DOOR						
38		Blnd RT Outer panel double & crew cab					1.2
39		R&I RT R&I mirror				0.3	
40		R&I RT Run w'strip double & crew cab				0.3	
41		R&I RT Belt molding double & crew cab black				0.3	
42		R&I RT R&I trim panel				0.4	
43		R&I RT Handle, outside black				0.3	
44	#	Hazardous Waste		1	3.00		
45	#	R&I A/M LAMPS AND WIRING				1.0 M	
46	#	Cover Car		1	5.00	0.2	
SUBTOTALS					5,160.05	14.0	14.3

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			5,160.05
Body Labor	13.0 hrs @	\$ 60.00 /hr	780.00
Paint Labor	14.3 hrs @	\$ 100.00 /hr	1,430.00
Mechanical Labor	1.0 hrs @	\$ 75.00 /hr	75.00
Subtotal			7,445.05
Total Cost of Repairs			7,445.05
Deductible			0.00
Total Adjustments			0.00
Net Cost of Repairs			7,445.05

MyPriceLink Estimate ID / Quote ID:

1018995344005931008 / 114353762

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.



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

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 Department of Administrative Services request for an emergency allocation in the amount of \$5,837.86, subject to audit of actual invoices. On November 14, 2022, Vehicle #1645 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Joel Lunde, Department of Management

AOS Claim # 2398
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

January 5, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #1645 on November 14, 2022
Department of Administrative Services
Claim dated November 29, 2022
AOS Claim ID: 2398

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. Therefore, we recommend an Executive Council allocation in the amount of \$5,837.86, 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 Flowers, Fleet Services Manager, Department of Administrative Services
Joel Lunde, Department of Management



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

Date: November 29, 2022

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	# 1645/Deer
Event Date	November 14
Summary	Vehicle #1645 struck a deer. (247697)
Amount Requested	\$5,837.86 - 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,

A handwritten signature in blue ink, appearing to read "Mariah Flowers".

Mariah Flowers, Fleet Manager
 DAS Fleet Services
Mariah.Flowers@iowa.gov
 515-414-6582



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

Fwd: Car 1645 deer hit

1 message

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

Tue, Nov 15, 2022 at 9:35 AM

To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 1645 struck a deer on 11/14/22. 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 Fleet Services, Risk

Iowa Department of Administrative Services
Division of Business and Property Services
Office: 515-725-2243
Das.Risk@iowa.gov
<https://das.iowa.gov>

----- Forwarded message -----

From: **Wilberding, Valerie** <valerie.wilberding@dia.iowa.gov>
Date: Tue, Nov 15, 2022 at 7:40 AM
Subject: Re: Car 1645 deer hit
To: Risk, DAS <das.risk@iowa.gov>

Good Morning,

Please find the attached accident report from yesterday's deer hit on car 1645. Please let me know if I can provide any additional information.

Thank you for all you do,
Valerie Wilberding

On Mon, Nov 14, 2022, 4:11 PM Risk, DAS <das.risk@iowa.gov> wrote:
Please include a completed accident report.

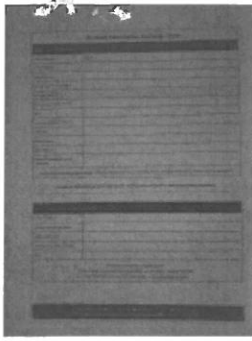
All accidents must be reported via email or phone to Fleet Services within 24 hours. All accident reports and estimates are due within 72 hours of an accident. Agencies have 60 days to complete repairs to vehicles once approval is given.

Thank you,



DAS Fleet Services, Risk

Iowa Department of Administrative Services
Division of Business and Property Services
Office: 515-725-2243
Das.Risk@iowa.gov
<https://das.iowa.gov>



Vehicle Accident Report

Time and location of accident

Accident Date (Mo/Day/Year)	Time	No. of Vehicles
11/14/2022	12:30	1
County	State	
Winneshiek	Iowa	

Vehicle 1 (State vehicle)

Driver's Name		Work Street Address	
Valerie Wilberding		321 East 12th Street	
Driver's License No./State		City, State, Zip	
732XX7322/IA		Des Moines, IA 50319-0083	
Date of Birth	Department	Work Phone	Home Phone
12/19/1975	Inspections & Appeals	515-732-2852	641-330-2502
License Plate No.	VIN	Year, Make, Model	
1645	3FA6POG7XR120679	2020 Ford Fusion	
Estimate (\$) of Damage		Description of Damage	
\$6334.24		Deer hit to front drivers side of vehicle damage to hood , lights, and quarter panel.	

Vehicle 2 (other vehicle) if more than two vehicles-use additional forms

Driver's Name		Street Address	
N/A			
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.

Description of Damage

QUALITY CLAIMS SOLUTIONS

105 N Krohn Place
 SIOUX FALLS, SD 57103
 Phone: (877) 237-3727, FAX:(866) 371-2844
 qcs@qcsdirect.com

Workfile ID:

32cd25d1

For:

QUALITY CLAIMS SOLUTIONS

DAS Fleet Services

Estimate of Record**Owner: STATE OF IOWA, STATE OF IOWA****Job Number:**

Written By: Ryland Malsam

Insured: STATE OF IOWA, STATE OF IOWA Policy #: UNKNOWN Claim #: APDSOI0247697-001
 Type of Loss: Collision Date of Loss: 11/16/2022 12:00 PM Days to Repair: 0
 Point of Impact: 12 Front

Owner:

STATE OF IOWA, STATE OF IOWA
 WAUKON, IA 52172

Inspection Location:

BODENSTEINER BODY WERKS
 24 1ST AVE NE
 WAUKON, IA 52172
 Other
 (563) 568-2046 Evening

Repair Facility:**VEHICLE**

2020 FORD Fusion S FWD 4D SED 4-2.5L Gasoline Sequential MPI

VIN: 3FA6P0G7XLR120679 Production Date: Interior Color:
 License: Odometer: 0 Exterior Color:
 State: Condition:

TRANSMISSION

Automatic Transmission

POWER

Power Steering

Power Brakes

Power Windows

Power Locks

Power Mirrors

DECOR

Dual Mirrors

Tinted Glass

Console/Storage

Overhead Console

CONVENIENCE

Air Conditioning

Intermittent Wipers

Tilt Wheel

Cruise Control

Rear Defogger

Keyless Entry

Alarm

Message Center

Steering Wheel Touch Controls

Telescopic Wheel

Remote Starter

Backup Camera

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

Blind Spot Detection

Lane Departure Warning

SEATS

Cloth Seats

Bucket Seats

Reclining/Lounge Seats

WHEELS

Wheel Covers

PAINT

Clear Coat Paint

OTHER

Traction Control

Stability Control

California Emissions

Estimate of Record

Owner: STATE OF IOWA, STATE OF IOWA

Job Number:

2020 FORD Fusion S FWD 4D SED 4-2.5L Gasoline Sequential MPI

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	#	*STATE VEHICLE TAX EXEMPT*		1			
2		FRONT BUMPER & GRILLE					
3		O/H front bumper				2.7	
4	** <>	Repl RECOND Bumper cover w/o auto park w/o tow hook	KS7Z17D957ADPTM	1	<u>635.00</u>	Incl.	3.0
		Note: Warehouse number: 037 City: DUBUQUE State: IA Phone: 563-556-5030 KEYSTONE					
5		Add for Clear Coat					1.2
6	*	R&I Emblem				Incl.	
7		R&I RT Side trim w/o fog lamps, w/o SSV feature black w/o gloss				Incl.	
8		R&I LT Side trim w/o fog lamps, w/o SSV feature black w/o gloss				Incl.	
9		R&I RT Trim molding black				Incl.	
10		R&I LT Trim molding black				Incl.	
11	**	Repl A/M Upper grille black	KS7Z8200DB	1	<u>442.00</u>	Incl.	
12		R&I License bracket				0.2	
13		FRONT LAMPS					
14	**	Repl A/M LT Headlamp assy w/signature lamps	HS7Z13008H	1	<u>1,245.00</u>	0.3	
15		Aim headlamps				0.5	
16		Repl LT Headlamp assy mount bracket	HS7Z13A005B	1	10.63	Incl.	
17		RADIATOR SUPPORT					
18	**	Repl A/M Upper tie bar	HP5Z8A284B	1	<u>327.00</u>	1.2	0.8
19		Repl LT Mount panel retainer	DS7Z13N020A	1	7.30		
20		HOOD					
21	**	Repl A/M Hood (ALU)	DS7Z16612B	1	<u>441.00</u>	1.7	2.8
22		Overlap Major Non-Adj. Panel					-0.2
23		Add for Clear Coat					0.5
24		Add for Underside(Complete)					1.4
25		Repl Front w'strip	DS7Z16B990F	1	77.43	Incl.	
26		FENDER					
27	**	Repl A/M LT Fender	HS7Z16006A	1	<u>334.00</u>	1.6	2.0
28		Overlap Major Adj. Panel					-0.4
29		Add for Clear Coat					0.3
30		Add for Edging					0.5
31		Deduct for Overlap				-0.3	
32		Blnd RT Fender					1.0
33		VEHICLE DIAGNOSTICS					
34		Repl Pre-repair scan		1	<u>128.50</u>	X m	
35		Repl Post-repair scan		1		m	

Estimate of Record

Owner: STATE OF IOWA, STATE OF IOWA

Job Number:

2020 FORD Fusion S FWD 4D SED 4-2.5L Gasoline Sequential MPI

36	#	Cover Car	1	5.00	0.2	
37	#	Tint Color	1			0.5
38	#	Flex Agent	1	5.00		
SUBTOTALS				3,657.86	8.1	13.4

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			3,529.36
Body Labor	8.1 hrs @	\$ 64.00 /hr	518.40
Paint Labor	13.4 hrs @	\$ 124.00 /hr	1,661.60
Miscellaneous			128.50
Subtotal			5,837.86
Total Cost of Repairs			5,837.86
Deductible			0.00
Total Adjustments			0.00
Net Cost of Repairs			5,837.86

MyPriceLink Estimate ID / Quote ID:

1022196498974121984 / 114833390

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.



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

January 17, 2023

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on this date, approved Iowa Communications Network's request for an emergency allocation in the amount of \$16,332.61, subject to audit of actual invoices. On September 27, 2022, an exposed cabled was damaged by excessive erosion at two locations along 90th Street in Louisa County. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Randy Goddard, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurger, Operations Division, ICN
Joel Lunde, Department of Management

AOS Claim # 2373
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

January 5, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Exposed Cable due to Excessive Erosion at two locations along 90th Street in
Louisa County on September 27, 2022
Iowa Communications Network (ICN)
Claim Dated November 9, 2022
AOS Claim ID: 2373

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-mentioned damage incurred by the Iowa Communications Network (ICN) is covered by Chapter 29C.20 of the Code of Iowa. The amount requested may include costs that will be covered by a monthly maintenance contract for technician services that are not additional expenses to ICN. The actual claim for reimbursement should only be for expenses that exceed the technician hours per the maintenance agreement.

Therefore, we recommend an Executive Council allocation in the amount of \$16,332.61, subject to an audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

Sincerely,

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

cc: Randy Goddard, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurger, Operations Division, ICN
Joel Lunde, Department of Management



November 9, 2022

Ms. Victoria Newton
Executive Secretary
Executive Council of Iowa
State Capitol
LOCAL

Re: Emergency Allocations of Funds

Dear Ms. Newton,

On or about September 27, 2022 the Iowa Communications Network (ICN) received physical damage to ICN Communications equipment in Des Moines, Iowa. An email was sent to the Office of the Auditor of State and the Executive Council. This letter represents a claim for \$16,332.61 in accordance with Chapter 29C.20 of the Code of Iowa for an emergency allocation of funds to repair damages sustained. Paid invoices will be included upon completion of repairs.

It was determined ICN equipment was exposed due to excessive erosion at two locations along 90th Street in Louisa County, IA. This will require repair and relocation. Enclosed are the damage assessment and cost estimate to restore that damaged equipment to normal operating condition.

If you have any questions regarding this claim, please call my office at 515-725-4666 located in the Grimes State Office Building.

Sincerely,

A handwritten signature in black ink, appearing to read "Randy Goddard", is written over a white background.

Randy Goddard
Executive Director

Enclosures

cc: Office of Auditor of State (Tammy Hollingsworth)
ICN Operations Division (Dave Augspurger)
ICN Finance Division (Kammy McHone)

Randy Goddard, Executive Director

Grimes State Office Building, 400 E. 14th Street, Des Moines, IA 50319 Phone: 515-725-4692 icn.iowa.gov

IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION



November 9, 2022

Estimate for ICN Fiber Cable Damage: Outside Plant Log #58230207

This estimate is for the repair and relocation of an exposed ICN cable along 90th St in Louisa County. The exposure is the result of excessive erosion at the base of a culvert and will require a bore of approximately 300-ft and introduction of two new maintenance splices to relocate the cable into the ground. The ICN notified the Executive Council of ICN's intent to submit this as a claim for reimbursement on September 27th, 2022.

Estimated costs for this project are listed below:

Construction Labor & material	\$14,200.00
Splicing labor	\$1,780.00
ICN-provided material	\$352.61
Total:	\$16,332.61

Please feel free to contact me if you have any questions.

David Augspurger
 ICN Outside Plant Lead
 515-725-4604
david.augspurger@iowa.gov

Randy Goddard, Executive Director

Grimes State Office Building, 400 E. 14th Street, Des Moines, IA 50319 Phone: 515-725-4692 icn.iowa.gov

IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

ESTIMATE

PROJECT	Louisa Co - Washouts on 90th St west of W Ave	COUNTY	Louisa
OSP LOG #	58230207	INC/PRB	INC48394
LINK ID(S)	1650	FIBER CT	4

Contracted Labor and Materials		
Construction Labor		\$11,400.00
Construction Materials		\$2,800.00
Splicing Labor		\$1,780.00
ICN Provided Materials		\$352.61
Miscellaneous		\$0.00
Engineering Design		\$0.00
TOTAL:		\$16,332.61

VENDOR CONSTRUCTION

CATEGORY	ITEM	UNIT	RATE	QTY	SUBTOTAL
Horizontal Boring	Rural 1" ea. 1.25" conduit	LF	\$9.00	300	\$2,700.00
Handhole Placement	Rural Std 24x36x30	EA	\$600.00	2	\$1,200.00
Fiber Installation	New Duct Rural	LF	\$1.00	450	\$450.00
Expose/Lower Cable	Rural Expose Existing Live Cable	LF	\$30.00	150	\$4,500.00
Trenching	Rural Open Trench	LF	\$8.00	100	\$800.00
Misc	Place Warning Marker-Rural	EA	\$75.00	2	\$150.00
Misc	Mobilization	LS	\$500.00	1	\$500.00
Misc	Mobilization mileage adder	MILES	\$0.00	254	\$0.00
Misc	Material Pick Up	EA	\$500.00	1	\$500.00
Misc	Backhoe/Mini Excavator	HR	\$75.00	8	\$600.00
VENDOR CONSTRUCTION SUBTOTAL:					\$11,400.00

SPLICING LABOR

CATEGORY	ITEM	UNIT	UNIT RATE	QTY	SUBTOTAL
Splicing labor	Splicing Mobilization	LS	\$500.00	1	\$500.00
Splicing labor	Prep Splice Closure	EA	\$150.00	2	\$300.00
Splicing labor	Fusion Splicing	Splicing 1-	\$60.00	8	\$480.00
Splicing labor	Off Hours Charge	LS	\$500.00	1	\$500.00
SPLICING LABOR SUBTOTAL:					\$1,780.00

ICN PROVIDED MATERIALS

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL	PART #
Locate Facilities	TriView Warning Marker 78in	EA	2	\$16.71	\$33.42	TVFL7800
Locate Facilities	12 AWG HDPE Orange Solid Copper Wire	LFT	25	\$0.13	\$3.25	PE3012BC-07
Splice Closure	*450A Splice Closure (w/lugs)	EA	2	\$143.38	\$286.76	FOSC450-A4-4-NT-0-A1V
Splice Tray	*A Tray 12-pos	EA	2	\$12.01	\$24.02	497817-000
Shield Bond Connector	*Shield Bond Connector	EA	4	\$1.29	\$5.16	4460-D
ICN PROVIDED MATERIALS SUBTOTAL:					\$352.61	

VENDOR PROVIDED MATERIALS

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL	NOTES
Duct	1.25" Orange HPDE Duct	LFT	350	\$1.00	\$350.00	13.5
Fiber Cable	12F Armored SM Cable	LFT	500	\$1.50	\$750.00	min. 12-strand
Handholes	24x36x30 Tier 15 HH w/lid	EA	2	\$850.00	\$1,700.00	or similar
VENDOR PROVIDED MATERIALS SUBTOTAL:					\$2,800.00	

ENGINEERING DESIGN

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL
ENGINEERING DESIGN SUBTOTAL:					\$0.00

MISCELLANEOUS

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL	NOTES
MISCELLANEOUS SUBTOTAL:					\$0.00	



McHone, Kammy <kammy.mchone@iowa.gov>

ICN - Exposed Fiber - Louisa County - washouts along 90th St west of W Ave 58230207

1 message

Augspurger, Dave <daugspurger@icn.state.ia.us>

Tue, Sep 27, 2022 at 2:12 PM

To: Dana Davis <dana.davis@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>, "Hollingsworth, Tammy [AOS]" <tammy.hollingsworth@aos.iowa.gov>

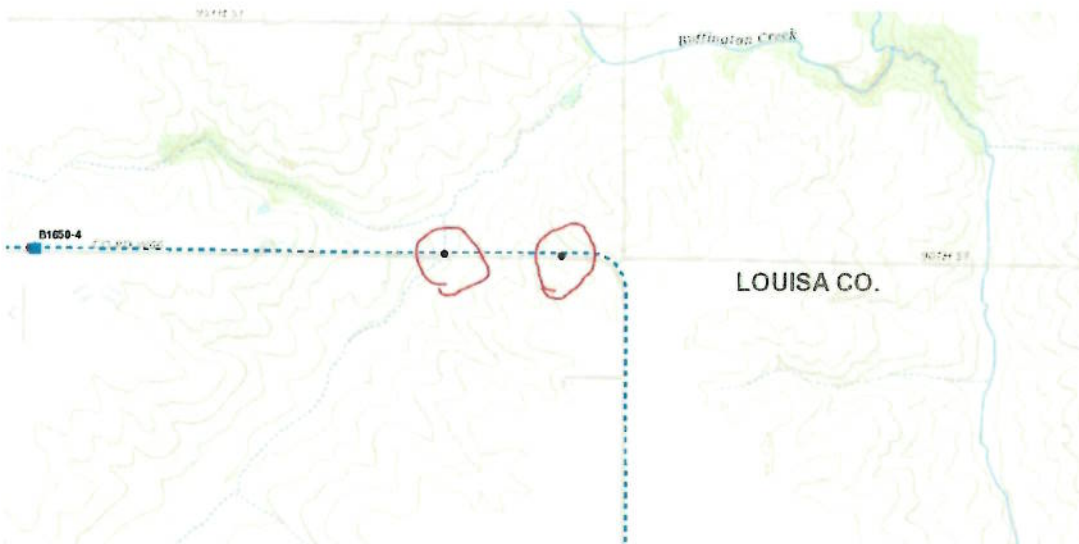
Cc: Victoria Harris <victoria.harris@iowa.gov>, Kammy McHone <kammy.mchone@iowa.gov>, Ryan Mulhall <ryan.mulhall@iowa.gov>, Scott Pappan <scott.pappan@iowa.gov>, Christopher Harris <chris.harris@iowa.gov>

Good afternoon,

An ICN field technician discovered exposed cable at two locations along 90th St in Louisa County. The exposure is the result of excessive erosion and will require relocation back into the ground. The ICN would like to submit this as a claim for reimbursement for damages due to natural causes (erosion). Please let me know of any questions.

Respectfully,

Dave Augspurger
Iowa Communications Network
Sr. Telecommunications Engineer | Outside Plant Lead
515-725-4604 (office) | 515-229-2013 (cell)







MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
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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
FAX: 515 281-7562

January 17, 2023

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on this date, approved the Department of Human Services – Glenwood Resource Center request for an emergency allocation in the amount of \$391,195.70, subject to the audit of actual invoices. On December 15, 2021, multiple buildings were damaged due to high winds. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Kelly Kennedy Garcia, Director, Department of Human Services
Christy Rupp, Secretary II, Cherokee Mental Health Institute
Eric DeTemmerman, Executive Officer, Department of Human Services
Joel Lunde, Department of Management

AOS Claim ID 2244
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

January 5, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Multiple Buildings due to High Winds on December 15, 2021
Glenwood Resource Center – Department of Human Services
Claim dated October 3, 2022
AOS Claim ID: 2244

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 Glenwood Resource Center – Department of Human Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$391,195.70, 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: Kelly Garcia, Director, Department of Human Services
Christy Rupp, Secretary II, Cherokee Mental Health Institute
Eric DeTemmerman, Executive Officer, Department of Human Services
Joel Lunde, Department of Management

STATE OF IOWA DEPARTMENT OF
Health AND **Human**
SERVICES

Section 4, Item P.
Ki
GOVERNOR
Adam Gregg
LT. GOVERNOR
Kelly Garcia
DIRECTOR

October 3, 2022

Tammy Hollingsworth
Assistant Auditor 5
Office of Auditor of State
Lucas Building (LOCAL)

Ms. Hollingsworth:

On December 15, 2021, the Glenwood Resource Center (GRC) sustained damage to four (4) buildings on their campus due to high winds. Estimates to repair the damage have now been obtained and are projected to cost \$391,195.70.

MHDS is requesting review of the supporting information and recommendation from the Office of Auditor before submitting to the Executive Council for allocation and reimbursement. Copies of estimates are enclosed, and pictures of the damage have been previously provided.

If you have any questions or need additional information, please contact Eric W. DeTemmerman directly at (515) 725-2237. I appreciate your consideration of this matter.

Sincerely,

Kelly Garcia
Kelly Garcia (Oct 4, 2022 10:28 CDT)

Kelly Garcia,
Director

KG/edt

Enclosures

Cc: Victoria Newton, Treasurer of State
Marsha Edgington, GRC
Dax Landeen, GRC

REQUEST FOR DIRECTORS SIGNATURE

FROM: Cory Turner, M.L.S.
Division Administrator, Mental Health and Disability Services- Facilities

SUBJECT: 29C.20 Reimbursement, Glenwood Resource Center (GRC) Storm
Damage December 15, 2021

PURPOSE

To obtain the Directors signature on the enclosed letter to the Office of Auditor of State for the review and recommendation for reimbursement of a 29C.20 event involving storm damage that occurred at the Glenwood Resource Center (GRC) December 15, 2021.

BACKGROUND/SUMMARY

On December 15, 2021, GRC sustained damage to four (4) buildings on their campus due to high winds. Estimates to repair the damage have now been obtained and are estimated to cost \$391,195.70. MHDS is requesting a review of the supporting information and recommendation from the Office of Auditor before submitting to the Executive Council for allocation and reimbursement. Copies of the estimates are enclosed, and pictures have been previously provided to the auditor's office.

DIRECTOR'S ACKNOWLEDGEMENT

STAMP DISAPPROVE MODIFY SCHEDULE BRIEFING

COMMENTS:



DAS Design Construction Bureau

Project Conceptual Budget Form

Date: 3-10-22

Location: Glenwood (GRC)

Project Name:

Prepared By: The Samuels Group

GRC - Homes #463 or #134 - Price is per Each

Project Description: Remove and replace asphalt shingles

Scope of Work Item 1	Remove and Replace Shingles	\$ 42,471.00
Scope of Work Item 2		\$ -
Scope of Work Item 3		\$ -
Scope of Work Item 4		\$ -
Scope of Work Item 5		\$ -
Scope of Work Item 6		\$ -
Scope of Work Item 7		\$ -
Scope of Work Item 8		\$ -
Scope of Work Item 9		\$ -
Scope of Work Item 10		\$ -
Scope of Work Item 11		\$ -
Scope of Work Item 12		\$ -
Scope of Work Item 13		\$ -
Scope of Work Item 14		\$ -
Abatement		\$ -
Project Scope Total		\$ 42,471.00
Design Contingency		\$ 2,123.55

Anticipated Bid Day Total	\$ 44,594.55
Construction Contingency	\$ 4,459.46

Soft Cost Budgets

DAS PM Time	\$ 4,000.00
CM PC Exhibit Budget	\$ 8,500.00
CM CA Exhibit Budget	\$ 12,000.00
Design Professional Budget	\$ 10,000.00
Commissioning	\$ -
Independent Testing	\$ -
Hazard Material Testing	\$ -
Printing	\$ 500.00
Builder's Risk	\$ -
eDAS	\$ -
Utility Locates	\$ -
Space Planning	\$ -
Miscellaneous	\$ -
Soft Costs Total	\$ 35,000.00

Overall Anticipated Project Total \$ 84,054.01

Construction	100.00%
Design	22.42%
Construction Manager	46%
DAS PM Time	9%
Ancillary Construction Costs	1%
Contingency	10.00%



DAS Design Construction Bureau

Project Conceptual Budget Form

Location: Glenwood (GRC)

Prepared By: The Samuels Group

Date: 3-10-22

Project Name:

GRC - Homes #359

Project Description: Remove and replace asphalt shingles

Scope of Work Item 1	Remove and Replace Shingles	\$	34,815.00
Scope of Work Item 2		\$	-
Scope of Work Item 3		\$	-
Scope of Work Item 4		\$	-
Scope of Work Item 5		\$	-
Scope of Work Item 6		\$	-
Scope of Work Item 7		\$	-
Scope of Work Item 8		\$	-
Scope of Work Item 9		\$	-
Scope of Work Item 10		\$	-
Scope of Work Item 11		\$	-
Scope of Work Item 12		\$	-
Scope of Work Item 13		\$	-
Scope of Work Item 14		\$	-
Abatement		\$	-
Project Scope Total		\$	34,815.00
Design Contingency		\$	1,740.75

Anticipated Bid Day Total	\$	36,555.75
Construction Contingency	\$	3,655.58

Soft Cost Budgets

DAS PM Time	\$	4,000.00	
CM PC Exhibit Budget	\$	8,500.00	
CM CA Exhibit Budget	\$	12,000.00	
Design Professional Budget	\$	10,000.00	
Commissioning	\$	-	
Independent Testing	\$	-	
Hazard Material Testing	\$	-	
Printing	\$	500.00	
Builder's Risk	\$	-	
eDAS	\$	-	
Utility Locates	\$	-	
Space Planning	\$	-	
Miscellaneous	\$	-	
Soft Costs Total		\$	35,000.00

Overall Anticipated Project Total \$ 75,211.33

Construction	100.00%
Design	27.36%
Construction Manager	56%
DAS PM Time	11%
Ancillary Construction Costs	1%
Contingency	10.00%



DAS Design Construction Bureau

Project Conceptual Budget Form

Location: Glenwood (GRC)

Prepared By: The Samuels Group

Date: 3-9-22

Project Name:

GRC - Barn Re-Roofing

Project Description: Remove asbestos shingles, add plywood and new shingles

Scope of Work Item 1	Install New Shingles	\$ 40,095.00
Scope of Work Item 2	Install New Plywood Sheathing	\$ 21,775.00
Scope of Work Item 3		\$ -
Scope of Work Item 4		\$ -
Scope of Work Item 5		\$ -
Scope of Work Item 6		\$ -
Scope of Work Item 7		\$ -
Scope of Work Item 8		\$ -
Scope of Work Item 9		\$ -
Scope of Work Item 10		\$ -
Scope of Work Item 11		\$ -
Scope of Work Item 12		\$ -
Scope of Work Item 13		\$ -
Scope of Work Item 14		\$ -
Abatement		\$ 34,300.00
	Project Scope Total	\$ 96,170.00
	Design Contingency	\$ 4,808.50

Anticipated Bid Day Total	\$ 100,978.50
Construction Contingency	\$ 10,097.85

Soft Cost Budgets

DAS PM Time	\$ 4,000.00
CM PC Exhibit Budget	\$ 8,500.00
CM CA Exhibit Budget	\$ 12,000.00
Design Professional Budget	\$ 10,000.00
Commissioning	\$ -
Independent Testing	\$ -
Hazard Material Testing	\$ 1,800.00
Printing	\$ 500.00
Builder's Risk	\$ -
eDAS	\$ -
Utility Locates	\$ -
Space Planning	\$ -
Miscellaneous	\$ -
Soft Costs Total	\$ 36,800.00

Overall Anticipated Project Total \$ 147,876.35

Construction	100.00%
Design	9.90%
Construction Manager	20%
DAS PM Time	4%
Ancillary Construction Costs	2%
Contingency	10.00%

Newton, Victoria [TOS]

From: DeTemmerman, Eric
Sent: Thursday, December 16, 2021 9:32 AM
To: Hollingsworth, Tammy [AOS]
Cc: Mayberry, Trevor
Subject: 29C.20 Notification: GRC storm damages 12/15/2021

Tammy: Alerting you to a 29C.20 request for reimbursement for storm damage at GRC last night 12/15/2021. The situation has not yet been fully assessed but I will update you with new information as received.

Trevor: As you learn more and obtain quotes for repairs just let me know and we will go through the 29C.20 process. thanks

From: Mayberry, Trevor <TMayber@dhs.state.ia.us>
Sent: Wednesday, December 15, 2021 5:03 PM
To: DeTemmerman, Eric <edetemm@dhs.state.ia.us>; Landeen, Dax <dlandee@dhs.state.ia.us>; Edgington, Marsha <MEdging@dhs.state.ia.us>
Subject: GRC damages

Eric,

House 134 has lost a large portion of its shingles due to the high winds. We anticipate more damages and will continue to report as the situation

develops.



Please let us know if we can provide any additional info.

Trevor Mayberry

Get [Outlook for iOS](#)



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HON. PAUL D. PATE
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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

January 17, 2023

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on this date, approved the following emergency allocation, subject to the audit of actual invoices:

Iowa State Fair is requesting an emergency allocation in the amount of \$27,300.00. On August 19, 2022, multiple lightning strikes damaged the communications infrastructure. Request is to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Stacy Jorgensen, Human Resource Specialist, Iowa State Fair
Cindy Lundeen, Accountant, Iowa State Fair
Joel Lunde, Department of Management

AOS Claim # 2389
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

January 5, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Communication Infrastructure due to Multiple Lightning Strikes
on August 19, 2022
Iowa State Fair
Claim dated October 27, 2022
AOS Claim ID: 2389

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 Iowa State Fair is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$27,300.00, 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: Stacy Jorgensen, Human Resource/Risk Management Director
Joel Lunde, Department of Management

October 27, 2022

Tammy Hollingsworth
Office of Auditor of State
Lucas State Office building
321 E 12th St, 2nd Floor
Des Moines, IA 50319

Executive Council:

On August 19th, the Iowa State Fair experienced damage to our communications infrastructure due to multiple lightning strikes during a significant storm event. Immediately after the storm, our Communications Department was able to redirect existing equipment in order for us to continue functionality for the rest of the fair.

This equipment is critical for our continued work processes and support services. The equipment has been ordered, but we've been told it will take 6-8 months to receive.

The Iowa State Fair Communications Tech III researched equipment replacement and established an estimate in the amount of \$27,300. The Iowa State Fair is requesting reimbursement of \$27,300 under Chapter 29C.20.

If you have any questions, please contact me at 515.401.1513 or at sjorgensen@iowastatefair.org.

Sincerely,



Stacy Jorgensen
HR/Risk Management Director



Newton, Victoria [TOS]

From: Joe Kunkel <JKunkel@iowastatefair.org>
Sent: Thursday, October 27, 2022 8:39 AM
To: Frank Robey
Subject: Storm Damaged 8-19-22

Brand-Model	Replacment Cost Est.	Description
Ruckus - T301s	\$1,000	AP 6299-OD-VI-SE 74:3E:2B:0B:92:00
Ruckus - T610s	\$2,200	AP 6459 Depot SW 60:D0:2C:18:BC:90
Ruckus - T610s	\$2,200	AP 6572-RI-PP1 SN:301903004734
Ruckus - T301s	\$1,000	AP 6289-OD-VI-ES Outdoor VI-East Side South end- t301s SN:521504814498
Ruckus - T610s	\$2,200	AP 6390-OD-INF-N Infield North by Restroom - t610 - 120 SN:151703003596
Ruckus - T610	\$2,200	AP 6399-OD-EP-A
Ruckus - T610s	\$2,200	AP 6590-TRI SN:311903000378
Ruckus - T610s	\$2,200	AP 6588-TRI SN:301903004780
Ruckus - T610	\$2,200	AP 6501-OD-EP-N SN:311803001090
Ruckus - T610	\$2,200	AP 6661-OD-EP-S SN:102172004203
Ruckus - T750SE	\$2,200	AP 7349-OD-Ruan-SE SN:972272000094
Ruckus - H510	\$300	AP 7372-Infield3 BAD
Comtrend AR-5381u	\$200	Modem 6250 VDSL Modem SN:14B3034XXXF-AA111400 BAD
HP2520-8G-PoE	\$500	Switch - Carpenter shop, In use w\POE Fault
HP2530-8G-PoE	\$500	Switch - Elwell Park
HP2520-8G-PoE	\$500	Switch - 179 Triangle HP 8port POE Fault SN:CN236JD0FV
HP2530-8G-PoE	\$500	Switch - Gate 11 POE
HP2530-8G-PoE	\$500	Switch - VI FR, 2 POE
AXIS - P3227.LVE	\$600	Camera - Gate11 Ext Street
AXIS - P3719-PLE	\$1,900	Camera - Elwell Park 360
Est. Total	\$27,300	Price Update 10-26-22

JOE KUNKEL**COMMUNICATIONS TECHNICIAN - IOWA STATE FAIR****Phone:** 515.401.1514 **Email:** JKUNKEL@IOWASTATEFAIR.ORG**P.O. BOX 57130****DES MOINES, IA 50317-0003**

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

January 17, 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.....\$11,260.80
On November 21, 2021, State Patrol Vehicle #540 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment.

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 ID 2236
TOS Job # 2327



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: Damages to Vehicle #540 Due to Deer on November 21, 2021
Department of Public Safety
Claim dated September 8, 2022
AOS Claim ID: 2236

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the loss and have found the items to be in order as shown below:

Documented request		\$ <u>11,260.80</u>
Executive Council Allocation		\$ 11,260.80
Less:		
Previous payments	\$ 0.00	
This payment	<u>11,260.80</u>	
Total		\$ <u>11,260.80</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 \$11,260.80. 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
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services



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

Date: November 4, 2022

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 #	2236
Vehicle / Event	540/Deer
Event Date	November 21, 2021
Summary	Vehicle 540 struck a deer. (229605)
Amount Requested	\$15,034.25 - Total Valuation \$ 1,151.25 - Tow Invoice <u>\$ 4,925.00 - Salvage Proceeds</u> \$11,260.80 - Total

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,

A handwritten signature in blue ink, appearing to read "Mariah Flowers".

Mariah Flowers, Fleet Manager
 DAS Fleet Services
 Mariah.Flowers@iowa.gov
 515-414-6582

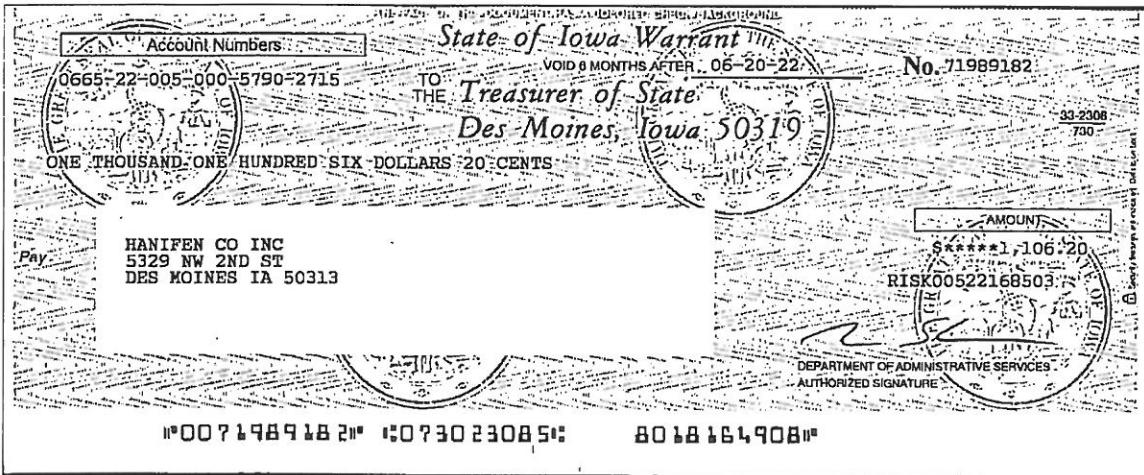
Check Information

Location	Bank Number	Account Number	Transaction Date
Wells Fargo	5310156	8018164908	6/24/2022
Check Number	Amount	Sequence	Trace
71989182	\$1,106.20	8387473250	

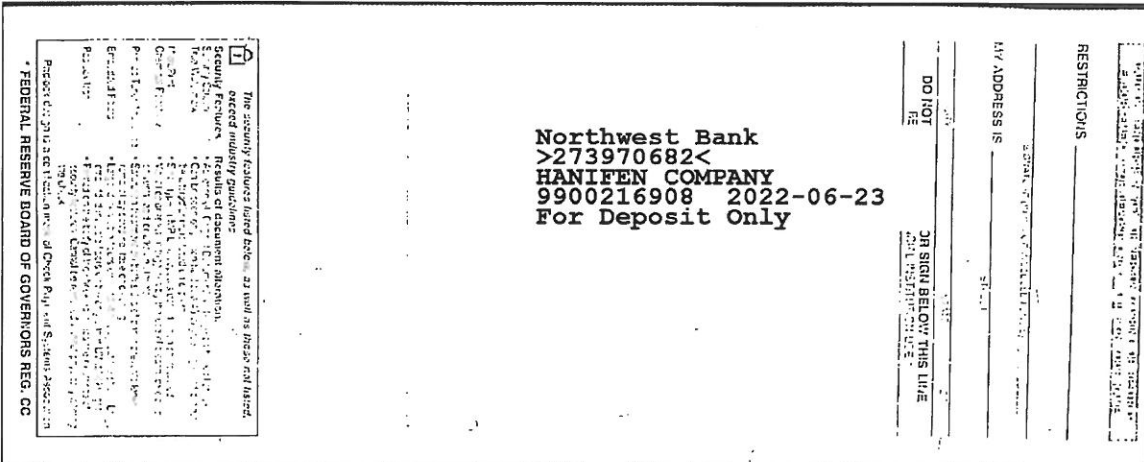
Bank Of First Deposit Information

Routing	Date	Sequence	Deposit Account

Front



Back





Invoice

Invoice #	Date	Call #
236692	09-Dec-2021	323022

5329 NW 2nd St.
 Des Moines, Iowa 50313
 Phone: (515) 243-3205
 Fax: (515) 243-1409

Customer
 State Of Iowa

109 SE 13th St.
 Des Moines, Iowa 50319

Summary			
Location:	901 S Division St, Creston, - F & M Body Shop		
Destination:	30 NE 48th Pl, DSM, - ISP Garage		
Reason:	Breakdown		
Vehicle:	2018 Dodge Charger Police		
Owner:	Contact		
Phone:	(641) 782-5115		
Truck #:	540		
Trailer #:			
VIN:	2C3CDXKT3JH330220		
Plate/Tag:	540	IA	Truck: 80
Mileage:			Driver: ZL

Terms: Net 30

Date	Incident #	Club/PO #	Service	Quantity	Rate	Amount
09-Dec-2021			Car Mleage	150.00	2.00	300.00
			Car Private	1.00	65.00	65.00
			Paid To	1.00	841.63	841.63
						786.25
<p>A Convenience Fee of 3% will be charged on all credit card payments beginning February 1, 2020.</p> <p>A Late Payment Fee of 10% will be applied to all invoices not paid in full 30 days after invoice date.</p>				Sub Total		1,206.63 0.00
				TOTAL		1,206.63
				Payments		0.00
				Balance Owning		1,206.63

RECEIVED
 DEC 13 2021
 DAS FINANCE

1151.25

2349



REMITTANCE: 34782396

DATE: 03/11/2022

Insurance Auto Auctions, Inc.

Attn: Settlement Group
 1000 Armstrong Dr
 De Soto, IA 50069
 Phone: (515) 823-0600
 Fax: (515) 823-0626
 E-mail: IAA_ASAP_DesMoines@iaai.com

Salvage Information

IAA Stock #: 000-32417361
 IAA Branch: Des Moines
 Fed. Tax I.D.: 954455113
 Handler: Mariah Flowers
 Adjuster: Mariah Flowers
 Insured: State of Iowa
 Owner: State of Iowa
 Claim #: 540
 Policy #: 2018 DODGE CHARGER
 Vehicle: Front end/
 Damage: Mileage: 95806
 Mileage Type: Not Actual
 VIN: 2C3CDXKT3JH330220
 ACV: \$27,275.00
 NICB Date: N/A

Remittance Payable To:

State of Iowa
 Iowa Department of Administrative Svcs
 109 SE 13th Street
 Des Moines, IA 50319
 Attn: Salvage Dept

<u>Account of Sale</u>	<u>Total Activity</u>	<u>%ACV</u>
Sales	\$5,000.00	18.33
IAA Charges		
Consignment Flat Fee	\$75.00	0.27
Less IAA Charges	(\$75.00)	(0.27)
Net IAA Return	\$4,925.00	18.06
Payment Amount	\$4,925.00	18.06 %

540 - 1
 #59

Buyer Information

Keith Peterson
 W11911 778th Ave
 River Falls, WI 54022
 Resale Certificate # : N/A

Elapsed Days Analysis

<u>Date of Event:</u>	<u>Date</u>	<u>Days</u>
Loss	2/7/2022	--
Assigned	2/7/2022	1
Released	2/10/2022	4
Pickup	2/10/2022	1
Title Rec'd	2/10/2022	1
Sale Doc. Rec'd	2/10/2022	1
Sale Date	3/7/2022	26
Buyer Payment	3/8/2022	2
Remittance	3/11/2022	4

Elapsed Total Days: 33

DAS - Fleet

Loss/Risk valuation Calculation

Variables - Input:

Agency	DPS
Vehicle Number	540
Vehicle - Yr, Make, Mode	2018 Dodge Charger
VIN#	2C3CDXKT3JH330220
Date of Report	11/30/2021
Claim Number	229605
Mileage	95,806

Dealership Price - Off Contract	\$37,845.00
Purchase Price - On Contract	\$23,853.00
NADA - Trade in - Clean Value @ Time of Loss	\$26,000.00

Calculations:

Dealership Price - Off Contract	\$37,845.00
Purchase Price - On Contract	\$23,853.00
Difference	\$13,992.00
Percentage Difference	36.97%

NADA Value @ Time of Loss or purchase price, which ever is lower	\$23,853.00
Percentage Decrease for Contract Price	36.97%
Loss calculated	15,034.55

Loss Amount to be Provided to Agency: \$15,034.55



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

October 20, 2022

Victoria Newton
Executive Council
LOCAL

Subject: Damages to Vehicle #540 Due to Deer on November 21, 2021
Department of Public Safety
Claim dated September 8, 2022
AOS Claim ID: 2236

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damage incurred by the Department of Public Safety is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend Executive Council approval in the amount of \$11,260.80, 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: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Jacquie Holm-Smith, 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

January 17, 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.....\$2,041.60
On December 7, 2021, State Patrol Vehicle #414 door was damaged due to high winds. Request was to cover repair costs.

This represents full and final payment.

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 ID 2251
TOS Job # 2340



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 6, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Damage to Door Springs on Vehicle #414 due to High Winds
on December 7, 2021
Department of Public Safety – Iowa State Patrol
Claim dated September 8, 2022
AOS Claim ID: 2251

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the loss and have found the items to be in order as shown below:

Documented request			\$ <u>2,041.60</u>
Executive Council Allocation			\$ 2,041.60
Less:			
Previous payments	\$	0.00	
This payment		<u>2,041.60</u>	
Total			\$ <u>2,041.60</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 \$2,041.60. 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: September 12, 2022

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 #	2251
Vehicle / Event	#414/Wind
Event Date	December 7, 2021
Summary	Vehicle 414 sustained wind damage. (230690)
Amount Requested	\$2,041.60 - FINAL

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,

A handwritten signature in blue ink, appearing to read "Mariah Flowers".

Mariah Flowers, Fleet Manager
 DAS Fleet Services
Mariah.Flowers@iowa.gov
 515-414-6582

Warrants

[Menu](#)

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	85525651	1	\$926.04	03/10/2022	03/15/2022	00003032666
	2022	85525651	2	\$71.36	03/10/2022	03/15/2022	00003032666
	2022	85525651	3	\$610.00	03/10/2022	03/15/2022	00003032666
	2022	85525651	4	\$434.20	03/10/2022	03/15/2022	00003032666

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Search

▼Warrant Information

Fiscal Year : 2022 Amount : \$2,041.60
 Warrant Number : 85525651 Vendor Customer : 00003032666
 Line Number : 1 Last Updated : 3/15/22

▼Issue Information

Issued : 03/10/2022 Void :
 Document ID : RISK00522063003 Duplicate :
 Document Line Number : 1 Stop :
 Line Amount : \$926.04
 Comments :

▼Redeemed Information

Redeemed : 03/15/2022 Batch Number : 0992
 Redeemed Bank : 0022 Sequence Number : 00017
 Redeemed Fund : 0665
 Redeemed Department : 005

▼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 :

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 Printed: 03/01/22 2:53 PM
 Created: 01/14/22

COPELAND COLLISION CENTER

State of Iowa
 Estimate: 102193
 Repair Order: 102193

FINAL BILL

1308 17TH AVE E
 OSKALOOSA, IA 52577
 (641) 676-6060
 www.copelandautobody.com

Customer: Insured	Vehicle:	Ins. Company:
State of Iowa 109 SE 13th Street Des Moines, IA 50319-9018 Home: (319) 385-8715	DODG 4D SED Charger Police AWD (Fleet) YEAR: 2019 Color: grey License: 414 IA Prod Date: 04/01/2019 Mileage In: 94283 Mileage Out: 94283 VIN: 2C3CDXKT9KH622746 Sched. Arrival Date: 01/17/22 Arrival Date: 01/17/22 Proj. Delivery Date: 01/24/22 Billed Date: 01/24/22 Delivery Date: 01/20/22 Drivable: Unknown	DAS FLEET SERVICES DES MOINES, IA 50139 Claim Number: APDSOI0230690-001 Phone: (877) 544-7843

Written by: Strothman, Sean C

Item	Price	Ext. Price	Labor Units	Paint Units	PT	BT
1 FRONT BUMPER						
2 REMOVE/RE-INSTALL Front push bar			1.0 B			
3 REMOVE/RE-INSTALL R&l bumper cover			1.9 B			
4 FENDER						
5 REPAIR LT Fender			3.0 B	2.0		
6 Add for Clear Coat				0.8		
7 REMOVE/REPLACE Trooper Decal			1.0 B			
8 REMOVE/RE-INSTALL RT Fender liner 3.6, 5.7 liter			0.3 B			
9 REMOVE/RE-INSTALL LT Fender liner 3.6, 5.7 liter			0.3 B			
10 FRONT DOOR						
11 REPAIR LT Door shell (HSS)			4.0 B	2.1		
12 Overlap Major Adj. Panel				-0.4		
13 Add for Clear Coat				0.3		
14 Add for Edging				0.5		
15 REMOVE/REPLACE Iowa State decal			1.0 B			
16 REMOVE/RE-INSTALL LT Power mirror w/o heat, w/o memory, w/			0.5 B			
17 REMOVE/REPLACE LT Applique	161.00	161.00	0.2 B			O
18 REMOVE/RE-INSTALL RT R&l trim panel			0.5 B			
19 REMOVE/RE-INSTALL LT Handle, outside black			0.4 B			
20 REMOVE/REPLACE LT Upper hinge	80.20	80.20	0.3 B	0.5		O
21 REMOVE/REPLACE LT Lower hinge	82.00	82.00	0.3 B	0.5		O
22 Overlap Minor Panel				-0.2		
23 VEHICLE DIAGNOSTICS						
24 SU Pre-repair scan	50.00*	50.00				U
25 SU Post-repair scan	50.00*	50.00				U
26 Time for scans			1.0 M			
27 MISCELLANEOUS OPERATIONS						
28 REMOVE/REPLACE Cover car/bag	5.00*	5.00	0.2 B			O
29 REMOVE/REPLACE Corrosion protection primer	6.00	6.00				

FINAL BILL SUMMARY

	PARTS			LABOR						
	Regular	Supp	Total	Department	Units	Rate	Supp Units	Rate	Total	Units
New (OEM) Parts:	\$328.20	\$0.00	\$328.20	Body	14.9	\$62.15	0.0	\$62.15	\$926.04	14.9

Page 2
 Printed: 03/01/22 2:53 PM
 Created: 01/14/22

COPELAND COLLISION CENTER

State of Iowa
 Estimate: 102193
 Repair Order: 102193

FINAL BILL

Other parts:	\$6.00	\$0.00	\$6.00	Mechanical	1.0	\$71.36	0.0	\$71.36	\$71.36	1.0
				Paint	6.1	\$100.00	0.0	\$100.00	\$610.00	6.1
							Regular	Supp	Total	
							Sublet:	\$100.00	\$0.00	\$100.00
							Parts Total:	\$334.20	\$0.00	\$334.20
							Labor Total:	\$1,607.40	\$0.00	\$1,607.40
							Total:			\$2,041.60
				PAYMENTS	AMT DUE			TOTAL		
DAS FLEET SERVICES PAYABLE REPAIR TOTAL				\$0.00	\$2,041.60			\$2,041.60		
State of Iowa PAYABLE REPAIR TOTAL				\$0.00	\$0.00			\$0.00		

AUTHORIZED AND ACCEPTED: You are hereby authorized to make the above specified repairs. I understand that payment in full will be due upon release of the vehicle, including additional supplemental damage charges, and hereby grant you and/or your employees permission to operate the vehicle herein described on the street, highway or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. Parts removed from the above vehicle will be discarded unless otherwise instructed.

Repair Order authorized by _____ Date _

Labor Dept Codes: B-Body D-Detail I-Diagnostic E-Sublet F-Frame G-Glass M-Mechanical P-Paint S-Structural A-Aluminum 1-User-defined1 2-User-defined2 3-User-defined3

PT - Price Types:
 O - OEM; A - Aftermarket; V - Salvage; R - Remanufactured; Space - No Type
 L - Labor; M - Material; H - Hazardous; S - Storage; T - Towing; U - Sublet

BT - Billing Types:
 No Code - Insurance Charge; CC - Customer Charge; BT - Betterment; AP - Appearance Allowance
 PD - Prior Damage; NC - No Charge

(*) Indicates Estimator Judgement.
 Underline Indicates Supplement.

CCC One Data, Copyright 1995 CCC Information Services
 The elements of data used to calculate this Estimate were obtained from a CCC Database.

Calculations of the Estimate are performed by a computer program created by Axalta Coating Systems, LLC.

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

January 17, 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.....\$2,572.00
On February 25, 2022, State Patrol Vehicle #478 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment.

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 ID 2269
TOS Job # 2342



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 9, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Damage to Vehicle #478 due to Deer on February 25, 2022
Department of Public Safety – Iowa State Patrol
Claim dated September 8, 2022
AOS Claim ID: 2269

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the loss and have found the items to be in order as shown below:

Documented request			\$ <u>2,572.00</u>
Executive Council Allocation			\$ 2,572.00
Less:			
Previous payments	\$	0.00	
This payment		<u>2,572.00</u>	
Total			\$ <u>2,572.00</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 \$2,572.00. 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: September 12, 2022

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 #	2269
Vehicle / Event	#478/Deer
Event Date	February 25, 2022
Summary	Vehicle 478 struck a deer. (233978)
Amount Requested	\$2,572.00 - FINAL

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,

A handwritten signature in blue ink that reads "mariah flowers".

Mariah Flowers, Fleet Manager
 DAS Fleet Services
Mariah.Flowers@iowa.gov
 515-414-6582

Warrants

[Menu](#)

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71999418	1	\$2,572.00	06/27/2022	07/07/2022	00003112780

First Prev Next Last

Search

▼Warrant Information
 Fiscal Year : 2022 Amount : \$2,572.00
 Warrant Number : 71999418 Vendor Customer : 00003112780
 Line Number : 1 Last Updated : 7/7/22

▼Issue Information
 Issued : 06/27/2022 Void :
 Document ID : RISK00522175501 Duplicate :
 Document Line Number : 1 Stop :
 Line Amount : \$2,572.00
 Comments :

▼Redeemed Information
 Redeemed : 07/07/2022 Batch Number : 0000
 Redeemed Bank : 0000 Sequence Number : 06706
 Redeemed Fund : 0665
 Redeemed Department : 005

▼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](#)



Karl Chevrolet of Stuart

Your Dealer for Life
 324 sw 8th st, Exit 93 and I-80, Stuart, IA 50250
 Phone: (515) 523-8201

Workfile ID: Section 5, Item C.
 PartsShare:
 Federal ID: 82-1627153

Estimate

RO Number: 50605

Customer:	Insurance:	Adjuster:	Estimator:	Chris Hudson
STATE OF IOWA - PATROL UNIT	QUALITY CLAIMS SOLUTIONS -	Phone:	Create Date:	2/25/2022
2025 Hunt Ave		Claim:	APDSO10233978-0	
			01	
Council Bluffs, IA 51503		Loss Date:		
(712) 318-0535		Deductible:	0.00	

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

VIN: 2C3CDXKTXKH622741	Interior Color:	Mileage In: 85,583	Vehicle Out: 4/1/2022
License:	Exterior Color:	Mileage Out:	
State: IA	Production Date:	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		PILLARS, ROCKER & FLOOR						
2	E01	Blend	RT Aperture panel						1.2
3	E01	Remove/Replace	Corrosion protection	1	10.00	A/M	0.3	Body	
4	E01		REAR DOOR						
5	S01	Repair	RT Outer panel (HSS) - additional time for damage-photos att				6.0	Body	2.0
6	E01		Add for Clear Coat						0.8
7	E01	Remove/Install	RT Belt w'strip				0.3	Body	
8	E01	Remove/Install	RT Door w'strip				0.4	Body	
9	E01	Remove/Install	RT Frame molding				0.3	Body	
10	E01	Remove/Install	RT Applique				0.2	Body	
11	E01	Remove/Install	RT Run channel				0.4	Body	
12	E01	Remove/Install	RT R&I trim panel				0.5	Body	
13	E01	Remove/Install	RT Handle, outside				0.4	Body	
14	E01		QUARTER PANEL						
15	E01	Repair	RT Quarter panel				15.0	Body	2.6
16	E01		Overlap Major Non-Adj. Panel						(0.2)
17	E01		Add for Clear Coat						0.5
18	E01	Remove/Install	RT Wheelhouse liner w/o vented bumper				0.4	Body	
19	E01	Remove/Install	RT Closure panel				0.0	Body	
20	E01	Remove/Install	RT Pressure vent				0.2	Body	
21	E01	Remove/Install	Light bar				1.0	Body	
22	E01		REAR LAMPS						
23	E01	Remove/Install	RT Tail lamp assy				0.3	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

RO Number: 50605

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

QTY	Code	Description	Unit	Rate	Notes	Hours	Category
REAR BUMPER							
24	E01						
25	E01	Remove/Install			R&I bumper cover	1.2	Body
26	E01	Remove/Replace			'State Patrol' decal	1.0	Body
27	E01	Remove/Install			Iowa Flag decal	0.5	Body
28	E01	Remove/Replace	1	10.00	Cover Car		A/M
29	E01	Repair			color sand and buff	0.5	Body 0.5
30	S01	Sublet	1	3.00	Hazardous waste removal		Other
31	E01				Pre Repair Scan- Per OEM Guideline	0.5	Mech
32	E01				Post Repair Scan- Per OEM Guideline	0.5	Mech
33	S01				FINAL BILL		

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					20.00
Sublet/Miscellaneous					3.00
Labor, Body			60.00	28.9	1,734.00
Labor, Refinish			100.00	7.4	740.00
Labor, Mechanical			75.00	1.0	75.00
Subtotal					2,572.00
Sales Tax					0.00
Grand Total					2,572.00
Net Total					2,572.00

Estimate Version	Total \$
Original	2,392.00
Supplement S01	180.00

Insurance Total \$:	2,572.00
Received from Insurance \$:	0.00
Balance due from Insurance \$:	2,572.00
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

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

January 17, 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.....\$3,019.40
On February 28, 2022, State Patrol Vehicle #372 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment.

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 ID 2277
TOS Job # 2343



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 9, 2023

Victoria Newton
Executive Council
L O C A L


Subject: Damage to Vehicle #372 due to Deer on February 28, 2022
Department of Public Safety – Iowa State Patrol
Claim dated September 8, 2022
AOS Claim ID: 2277

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the loss and have found the items to be in order as shown below:

Documented request		\$	<u>3,019.40</u>
Executive Council Allocation		\$	3,019.40
Less:			
Previous payments	\$	0.00	
This payment		<u>3,019.40</u>	
Total		\$	<u>3,019.40</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 \$3,019.40. 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: September 12, 2022

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 #	2277
Vehicle / Event	#372/Deer
Event Date	February 28, 2022
Summary	Vehicle 372 struck a deer. (234304)
Amount Requested	\$3,019.40 - FINAL

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,

A handwritten signature in blue ink, appearing to read "Mariah Flowers".

Mariah Flowers, Fleet Manager
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-414-6582

Warrants

[Menu](#)

Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓ 2022	71857424	1	\$341.00	03/30/2022	04/05/2022	00003097493
2022	71857424	2	\$603.20	03/30/2022	04/05/2022	00003097493
2022	71857424	3	\$2,075.20	03/30/2022	04/05/2022	00003097493

First Prev Next Last

Search

▼ Warrant Information

Fiscal Year : 2022 Amount : \$3,019.40
 Warrant Number : 71857424 Vendor Customer : 00003097493
 Line Number : 1 Last Updated : 4/5/22

▼ Issue Information

Issued : 03/30/2022 Void :
 Document ID : RISK00522087001 Duplicate :
 Document Line Number : 1 Stop :
 Line Amount : \$341.00
 Comments :

▼ Redeemed Information

Redeemed : 04/05/2022 Batch Number : 0000
 Redeemed Bank : 0000 Sequence Number : 05455
 Redeemed Fund : 0665
 Redeemed Department : 005

▼ 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 :

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TIMM'S AUTO BODY

Where we meet by accident!
 116 E 2ND ST, WEBSTER CITY, IA 50595
 Phone: (515) 832-5555
 FAX: (515) 832-2299

Workfile ID: c0ed1c93
 PartsShare: 6FGc6R
 Federal ID: 81-2727162

FINAL BILL

Preliminary Supplement 1 with Summary

Customer: IOWA STATE PATROL

Job Number:

Written By: KYLE TIMM

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

Policy #:
 Date of Loss:

Claim #:
 Days to Repair: 0

Owner:
 IOWA STATE PATROL
 (515) 297-3372 Cell

Inspection Location:
 TIMM'S AUTO BODY
 116 E 2ND ST
 WEBSTER CITY, IA 50595
 Repair Facility
 (515) 832-5555 Business

Insurance Company:

VEHICLE

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI Brown

VIN: 2C3CDXKT2KH755347
 License: 372
 State: IA

Interior Color:
 Exterior Color: Brown
 Production Date: 10/2019

Mileage In: 69,493
 Mileage Out:
 Condition: Excellent

Vehicle Out:
 Job #:

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

OTHER

Traction Control

Stability Control

California Emissions

Power Trunk/Liftgate

Preliminary Supplement 1 with Summary

Customer: IOWA STATE PATROL

Job Number:

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI Brown

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	#	Color tint / color match		1		0.5	
2	#	Refn 2 tone on bumper					1.0
3	FRONT BUMPER						
4		O/H front bumper				3.4	
5	**	Repl A/M CAPA Bumper cover	68267765AC	1	644.00	Incl.	3.4
6		Add for Clear Coat					1.4
7		Repl LT Support outer	68213538AC	1	8.80	Incl.	
8		Repl Lower grille w/o adaptive cruise	68214782AB	1	110.00	Incl.	
9	GRILLE						
10		Repl Upper grille w/o dual inlets	68223889AC	1	125.00	Incl.	
11	FRONT LAMPS						
12		Repl LT Headlamp assy halogen	68541681AA	1	947.00	0.4	
13		Aim headlamps				0.5	
14	#	***** ADD-ONS *****		1			
15	#	Subl Hazardous waste removal		1	3.00 T		
16	#	Repl Cover Car		1	5.00 T	0.2	
17	RADIATOR SUPPORT						
18	S01	Repl Splash shield AWD w/police	4806075AB	1	107.00	0.2	
19	S01	Repl LT Air guide 1-piece guide all	68212037AB	1	25.40	0.1	
20	ELECTRICAL						
21	#	PRE SCAN		1	50.00		
22	#	POST SCAN		1	50.00		
23	#	Disconnect battery cable		1		0.2	
SUBTOTALS					2,075.20	5.5	5.8

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			2,067.20
Body Labor	5.5 hrs @	\$ 62.00 /hr	341.00
Paint Labor	5.8 hrs @	\$ 104.00 /hr	603.20
Miscellaneous			8.00
Subtotal			3,019.40
Grand Total			3,019.40
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			3,019.40

Preliminary Supplement 1 with Summary

Customer: IOWA STATE PATROL

Job Number:

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI Brown

SUPPLEMENT SUMMARY

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
Added Items							
17		RADIATOR SUPPORT					
18	S01	Repl Splash shield AWD w/police	4806075AB	1	107.00	0.2	
19	S01	Repl LT Air guide 1-piece guide all	68212037AB	1	25.40	0.1	
SUBTOTALS					132.40	0.3	0.0

TOTALS SUMMARY

Category	Basis	Rate	Cost \$
Parts			132.40
Body Labor	0.3 hrs @	\$ 62.00 /hr	18.60
Subtotal			151.00
Total Supplement Amount			151.00
NET COST OF SUPPLEMENT			151.00

CUMULATIVE EFFECTS OF SUPPLEMENT(S)

Estimate	2,868.40	KYLE TIMM
Supplement S01	151.00	KYLE TIMM
Job Total:	\$ 3,019.40	
INSURANCE PAY:	\$ 3,019.40	

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.

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

January 17, 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.....\$4,119.00
On July 2, 2022, State Patrol Vehicle #175 was damaged by a small animal. Request was to cover repair costs.

This represents full and final payment.

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 ID 2332
TOS Job # 2332



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: Damages to Vehicle #175 due to a Small Animal on July 2, 2022
Department of Public Safety – Iowa State Patrol
Claim dated September 8, 2022
AOS Claim ID: 2332

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the loss and have found the items to be in order as shown below:

Documented request		<u>\$ 4,119.00</u>
Executive Council Allocation		\$ 4,119.00
Less:		
Previous payments	\$ 0.00	
This payment	<u>4,119.00</u>	
Total		<u>\$ 4,119.00</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 \$4,119.00. 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: November 18, 2022

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 #	2332
Vehicle / Event	#175/Small Animal
Event Date	July 2, 2022
Summary	Vehicle 175 struck a small animal. (241028)
Amount Requested	\$4,119.00 - Total

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,

A handwritten signature in blue ink, appearing to read "Mariah Flowers".

Mariah Flowers, Fleet Manager
 DAS Fleet Services
Mariah.Flowers@iowa.gov
 515-414-6582

Warrants

[Menu](#)

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2023	72181556	1	\$4,119.00	10/19/2022	10/28/2022	00002124546

First Prev Next Last

Search

▼Warrant Information

Fiscal Year : 2023 Amount : \$4,119.00
Warrant Number : 72181556 Vendor Customer : 00002124546
Line Number : 1 Last Updated : 10/28/22

▼Issue Information

Issued : 10/19/2022 Void :
Document ID : RISK00523291603 Duplicate :
Document Line Number : 1 Stop :
Line Amount : \$4,119.00
Comments :

▼Redeemed Information

Redeemed : 10/28/2022 Batch Number : 0000
Redeemed Bank : 0000 Sequence Number : 02768
Redeemed Fund : 0665
Redeemed Department : 005

▼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 :

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F & M BODY SHOP, INC.

PO BOX 382
 901 S. DIVISION
 CRESTON, IA 50801

Invoice

Date	Invoice #
10/17/2022	25858

Bill To
FINAL INVOICE IOWA STATE PATROL CLAIM#APDSOI028-001

P.O. No.	Terms	Project
#175		25858

Quantity	Description	Rate	Amount
4	Frt Bumper Cover Assy	60.00	240.00T
1	Frt Bumper Cover	780.00	780.00T
2.7	Frt Bumper Cover A	100.00	270.00T
1	PUSH BAR	60.00	60.00T
0.5	ADD MASK FOR 2 TONE	60.00	30.00T
0.5	DRILL HOLES FOR GRILL GUARD	60.00	30.00T
1	R Front Side Marker Lamp Assembly	35.00	35.00T
1	Cooling Radiator	572.00	572.00T
2.3	Cooling Radiator	60.00	138.00T
1	A/C Condenser/Trans Cooler -M	259.00	259.00T
0.5	A/C Condenser/Trans Cooler -M	75.00	37.50T
1.1	Evacuate & Recharge A/C -M	75.00	82.50T
2	R Fender Panel	60.00	120.00T
2	R Fender Outside	100.00	200.00T
1	R Fender Splash Shield	134.00	134.00T
0.4	Remove Decal For Refinish	60.00	24.00T
1	Frt Body Lower Tie Bar	265.00	265.00T
0.5	Frt Body Lower Tie Bar	60.00	30.00T
1	Lower Tie Bar	100.00	100.00T
1	Steering Return Hose -M	143.00	143.00T
1	Frt Engine Under Cover	228.00	228.00T
1	Engine Under Cover	80.00	80.00T
0.4	Engine Under Cover	60.00	24.00T
1	Hazardous Waste Disposal	7.00	7.00T
1.5	Clear Coat	100.00	150.00T
0.5	Tint Color	100.00	50.00T
1	Mask For Overspray	10.00	10.00T
0.2	Mask For Overspray	100.00	20.00T
	Sales Tax	0.00%	0.00

Phone #	Fax #
641 782-5115	641 782-8011

Total \$4,119.00



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

October 25, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Vehicle #175 due to a Small Animal on July 2, 2022
Department of Public Safety – Iowa State Patrol
Claim dated September 8, 2022
AOS Claim ID: 2332

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 \$4,119.00, 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: 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
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

January 17, 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 Administrative Services.....\$5,773.44
On October 5, 2020, Vehicle #2855 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment, \$255.35 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Joel Lunde, Department of Management

AOS Claim # 2031
TOS Job # 2159



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 #2855 on October 5, 2020
Department of Administrative Services
Claim dated October 29, 2020
AOS Claim ID: 2031

The Department's request included a vendor invoice for vehicle damage inspection costs of \$182.72, which are considered administrative costs since they are incurred regardless of whether or not a claim is allowed under Chapter 29C.20 of the Code of Iowa. These costs will be deducted from the Department's request. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the loss and have found the items to be in order as shown below:

Documented request		\$	5,956.16
Excluded vehicle damage inspection costs			(182.72)
Revised request		\$	<u>5,773.44</u>
Executive Council Allocation		\$	6,028.79
Less:			
Previous payments	\$		0.00
This payment			<u>5,773.44</u>
Total		\$	<u>5,773.44</u>
Remaining Executive Council allocation		\$	<u>255.35</u>

We recommend that reimbursement be made in the amount of \$5,773.44. This represents full and final payment on this allocation. The remaining allocation should be reverted to the State Treasury.

Sincerely,

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

cc: Adam Steen, Director, Department of Administrative Services
Mariah Flowers, Fleet Services Manager, Department of Administrative Services

210011
Section 5, Item F.
fy2021



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

Date: March 4, 2021

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Mariah Flowers, Risk Coordinator
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

Claim #	2031
Vehicle / Event	#2855/Deer
Event Date	October 29, 2020
Summary	Vehicle 2855 struck a deer.
Amount Requested	\$5,773.44-Final Invoice <u>\$ 182.72-Inspection Invoice</u> \$5,956.16- Total

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, Risk Coordinator
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-725-2243

Warrants

[Menu](#)

Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓ 2021	70978340	1	\$182.72	10/14/2020	10/20/2020	00003099002

First Prev Next Last

Search

▼ **Warrant Information**

Fiscal Year : 2021 **Amount :** \$182.72
Warrant Number : 70978340 **Vendor Customer :** 00003099002
Line Number : 1 **Last Updated :** 10/20/20

▼ **Issue Information**

Issued : 10/14/2020 **Void :**
Document ID : RISK00521288902 **Duplicate :**
Document Line Number : 1 **Stop :**
Line Amount : \$182.72
Comments :

▼ **Redeemed Information**

Redeemed : 10/20/2020 **Batch Number :** 7984
Redeemed Bank : 3944 **Sequence Number :** 9
Redeemed Fund : 0665
Redeemed Department : 005

▼ **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 :

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INVOICE

INVOICE NUMBER	INVOICE DATE
776-0270453	10/12/2020

BILL TO
Attn: DEB ANDERSON DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139

CLIENT CODE
DAS105001
BUSINESS LINE / LOSS TYPE
A - Commercial Auto

FOR INQUIRIES:
PDA Des Moines, IA #776 pdadesmoines@pdaorg.net (515) 222-1906

SUBMIT PAYMENT TO:
Property Damage Appraisers, Inc. 75-1160563 Dept #161, P.O. Box 1000 Memphis, TN 38148-0161 <i>Please reference the invoice number and enclose a copy of the invoice on all payments.</i>

INSURED	CLAIMANT	ASSIGNMENT DATE	PDA ASSIGNMENT #
STATE OF IOWA		10/09/2020	776-010-0028
CLAIM #	POLICY #	LOSS DATE	REFERENCE #
APDSOI0210946-001			

SERVICE FEE: (1 Unit(s) @ \$159.00)	\$ 159.00
Mileage: (19.00 miles) @ \$1.25	\$ 23.75

ACH Payment Info:
Bank: First Horizon Bank
ABA (US): 084000026 Bank
Account: 220002525824
Email Remit Information to:
achbackup@pdaorg.net

[Click here](http://PDAclientPortal.com) to pay your invoice at PDAclientPortal.com

Same-Day Service. Guaranteed. PDA now offers expedited service for standard auto claims in select markets.

WE HAVE CHANGED OUR BANK REMITTANCE INFORMATION AS NOTED ABOVE PLEASE UTILIZE OUR PORTAL FOR ALL OTHER ELECTRONIC PAYMENTS.

*Terms: Professional fees due upon receipt. Interest accrues at 1% per month.
Please include the invoice number on all payments.*

TOTAL CHARGES:	182.75
INVOICE TOTAL:	\$ 182.75

Warrants

[Menu](#)

Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓ 2021	71048752	1	\$869.20	12/01/2020	12/08/2020	00002112887
2021	71048752	2	\$270.90	12/01/2020	12/08/2020	00002112887
2021	71048752	3	\$1,124.80	12/01/2020	12/08/2020	00002112887
2021	71048752	4	\$2,109.67	12/01/2020	12/08/2020	00002112887
2021	71048752	5	\$1,398.87	12/01/2020	12/08/2020	00002112887

[First](#) [Prev](#) [Next](#) [Last](#)

▼ [Warrant Information](#)

Fiscal Year : 2021 **Amount :** \$5,773.44
Warrant Number : 71048752 **Vendor Customer :** 00002112887
Line Number : 1 **Last Updated :** 12/8/20

▼ [Issue Information](#)

Issued : 12/01/2020 **Void :**
Document ID : RISK00521335001 **Duplicate :**
Document Line Number : 1 **Stop :**
Line Amount : \$869.20
Comments :

▼ [Redeemed Information](#)

Redeemed : 12/08/2020 **Batch Number :** 4516
Redeemed Bank : 4555 **Sequence Number :** 8
Redeemed Fund : 0665
Redeemed Department : 005

▼ [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 :

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2855

Karl Chevrolet Collision Center Ankeny

Workfile ID:
PartsShare:
Federal ID:

Section 5, Item F.
42-1092272

Your Dealer for Life
1101 Southeast Oralabor Road, Exit 90 and I-35,
Ankeny, IA 50021
Phone: (515) 299-4337
FAX: (515) 964-2293

Final Bill

RO Number: 762971

Customer:	Insurance:	Adjuster:	Estimator:	Mark Ramsey
STATE OF IOWA UNIT 2855	STATE OF IOWA	Phone:	Create Date:	10/8/2020
		Claim:	APDSOI0210946-00 1	
		Loss Date:		
(515) 264-6308		Deductible:		

2019 FORD Escape S FWD 4D UTV 4-2.5L Flex Fuel Sequential MPI WHITE

VIN: 1FMCU0F70KUC07226	Interior Color: BLACK	Mileage In: 45,789	Vehicle Out: 11/5/2020
License: 2855	Exterior Color: WHITE	Mileage Out:	
State: IA	Production Date: 5/2019	Condition:	Job #: 3973

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FRONT BUMPER & GRILLE						
2	E01	Remove/Replace	O/H front bumper				3.2	Body	
3	S01	Remove/Replace	Lower cover w/o auto park	1	210.11	A/M	0.0	Body	
4	E01		Labor Adjustment To Match				0.8	Body	
5	S01	Remove/Replace	Grille black gloss	1	347.60	A/M	0.0	Body	
6	S01	Remove/Replace	Bumper cover w/o auto park	1	386.00	A/M	0.0	Body	2.8
7	E01		Add for Clear Coat						
8	S01	Remove/Replace	License bracket	1	28.35	A/M	0.2	Body	
9	E01	Remove/Replace	Impact bar	1	199.00	A/M	1.6	Body	
10	S01	Remove/Replace	Reinforcement	1	115.00	A/M	0.0	Body	
11	E01		FRONT LAMPS						
12	S01	Remove/Replace	LT Headlamp housing w/black bezel	1	584.83	A/M	0.2	Body	
13	E01	Remove/Replace	Aim headlamps				0.5	Body	
14	S01	Remove/Replace	LT Upr FRT Combination Lamp Bracket	1	19.00	A/M	0.0	Body	
15	E01		RADIATOR SUPPORT						
16	S01	Remove/Replace	Upper tie bar	1	250.00	A/M	2.7	Body	1.0
17	E01	Remove/Install	Front Air Bag Sensor				0.3	Mech	
18	S01	Remove/Replace	FRT BodyPanel Reinforcement	1	60.00	A/M	0.0	Body	
19	S01	Remove/Replace	Shutter	1	542.43	OEM	0.0	Body	
20	E01	Remove/Replace	LT Air shield	1	8.43	OEM	0.1	Body	
21	E01	Remove/Replace	RT Air shield	1	10.73	OEM	0.1	Body	
22	E01	Remove/Replace	LT Deflector	1	24.53	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

RO Number: 762971

2019 FORD Escape S FWD 4D UTV 4-2.5L Flex Fuel Sequential MPI WHITE

23	E01	Remove/Replace	RT Deflector	1	24.53	OEM	0.1	Body	
24	E01		COOLING						
25	S01	Remove/Replace	Radiator from 03/06/2014	1	212.00	A/M	2.0	Mech	
26	E01		AIR CONDITIONER & HEATER						
27	E01	Remove/Replace	AC Service evacuate & recharge			OEM	1.4	Mech	
28	E01	Remove/Replace	Condenser	1	163.00	A/M	0.9	Mech	
29	E01	Remove/Replace	AC Service refrigerant recovery			OEM	0.4	Mech	
30	E01		HOOD						
31	E01	Blend	Hood						1.4
32	E01		FENDER						
33	S01	Remove/Replace	LT Fender	1	115.00	A/M	1.9	Body	2.0
34	E01		Overlap Major Adj. Panel						(0.4)
35	E01		Add for Clear Coat						0.7
36	E01		Add for Edging						0.5
37	E01	Repair	LT Rail reinf (HSS)				1.5	Body	0.3
38	E01		Add for Clear Coat						0.1
39	E01	Remove/Install	RT Ornament black				0.3	Body	
40	E01	Remove/Install	LT Ornament black				0.3	Body	
41	E01		FRONT DOOR						
42	E01	Refinish	Add For Jambs & Interior						1.0
43	E01	Remove/Install	LT Side Airbag Sensor				0.3	Mech	
44	E01	Remove/Replace	LT Door shell (HSS)	1	1,195.95	OEM	5.3	Body	2.1
45	E01		Overlap Major Non-Adj. Panel						(0.2)
46	E01		Add for Clear Coat						0.6
47	E01		REAR DOOR						
48	E01	Blend	LT Outer panel (HSS)						0.9
49	E01	Remove/Install	LT Belt molding black				0.3	Body	
50	E01	Remove/Install	LT Side molding				0.4	Body	
51	E01	Remove/Install	LT Rear Upper Door Frame Mldg				0.6	Body	
52	E01	Remove/Install	LT Handle, outside w/o keyless entry/start black				0.2	Body	
53	E01	Remove/Install	LT R&I trim panel				0.0	Body	
54	S01	Remove/Replace	Corrosion protection	1	6.00	A/M	0.3	Body	
55	S01	Remove/Replace	Mask For Overspray	1	5.00	A/M			0.2
56	S01	Sublet	Hazardous waste removal	1	5.00	A/M			
57	S01		Pre Repair Scan- Per OEM Guideline	1	119.95	Other	0.5	Mech	
58	S01		Post Repair Scan- Per OEM Guideline	1	50.00	Other	0.5	Mech	
59	S01	Remove/Replace	PCM BRACKET	1	30.00	OEM	0.5	Body	
60	S01	Remove/Replace	Coolant	2	28.56	OEM			
61	S01	Remove/Replace	Flex additive	1	5.00	A/M			
62	E01	Refinish	Clear Coat						1.8
63	S01	Remove/Replace	KRB-48-2952 Split Rivet	4	2.84	Other			
64	S01	Remove/Replace	KRB-13-713 Split Rivet	3	3.84	Other			

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: 762971

2019 FORD Escape S FWD 4D UTV 4-2.5L Flex Fuel Sequential MPI WHITE

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts	(1,242.89)				3,504.79
Sublet/Miscellaneous	(1.25)				3.75
Labor, Body			41.00	21.2	869.20
Labor, Refinish			76.00	14.8	1,124.80
Labor, Mechanical			43.00	6.3	270.90
Subtotal					5,773.44
Sales Tax					0.00
Grand Total					5,773.44
Net Total					5,773.44

Estimate Version	Total \$
Original	5,724.01
Supplement S01	49.43

Insurance Total \$:	5,773.44
Received from Insurance \$:	0.00
Balance due from Insurance \$:	5,773.44

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



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 8, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #2855 on October 5, 2020
Department of Administrative Services
Claim dated October 29, 2020
AOS Claim ID: 2031

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. Therefore, we recommend an Executive Council allocation in the amount of \$6,028.79, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in cursive script that reads "Marlys K. Gaston".

Marlys K. Gaston, CPA
Deputy Auditor of State

cc: Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Linda Leto, Department of Management

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

February 15, 2021

Mr. Luke Donahe
Office of the Treasurer
LOCAL

RE: Resolution for Funds

Dear Mr. Donahe:

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount \$6,028.79, subject to audit of actual invoices. On October 5, Vehicle #2855 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Jacquie Holm-Smith, DAS Fleet Services, Department of Administrative Services
Linda Leto, Department of Management

AOS Claim ID 2031
TOS Job # _____
EC Agenda #21921



Iowa Department of Administrative Services

Service • Efficiency • Value

Governor Kim Reynolds
Lt. Governor Adam Gregg

Paul Trombino III, Interim Director

Date: October 29, 2020

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive CouncilFrom: Mariah Flowers, Risk Coordinator
DAS Fleet Services
Department of Administrative Services**Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration**

Vehicle / Event	# 2855/Deer
Event Date	October 5, 2020
Summary	Vehicle 2855 struck a deer.
Amount Requested	\$6,028.79 - 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, Risk Coordinator
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-725-2243

29C20

1 message

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

Mon, Oct 5, 2020 at 9:13 AM

To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 2855 struck a deer on 10/5/2020 . I will forward all information as soon as it is received.

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 Fleet Services

Phone: (515) 281-3162

FAX: (515) 281-6370

<http://das.iowa.gov>

BE GREEN -- Please consider the environment before printing this e-mail.

Vehicle Accident Report

Time and location of accident

Accident Date (Mo/Day/Year)	Time	No. of Vehicles
10/05/2020	APPX 0620	1
County	State	
GUTHRIE	IOWA	

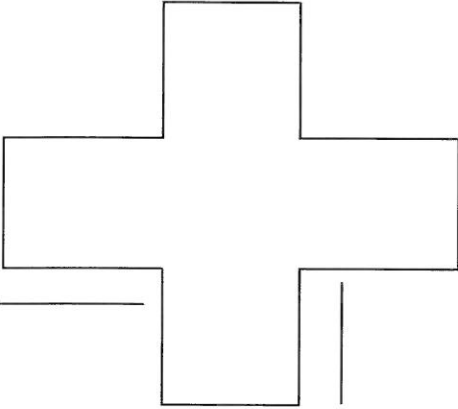
Vehicle 1 (State vehicle)

Driver's Name		Work Street Address	
THOMAS L SIMPSON		1403 VALLEY DRIVE	
Driver's License No./State		City, State, Zip	
284AD3520		HUMBOLDT, IA 50548	
Date of Birth	Department	Work Phone	Home Phone
01/17/1970	EDUCATION	515-326-1022	515-890-2515
License Plate No.	VIN	Year, Make, Model	
2855	1FMCU0F70KUC07226	2019 FORD ESCAPE	
Estimate (\$) of Damage		Description of Damage	
\$3500-\$5000		GRILL, A/C, LF FENDER, FRONT BUMPER COVER, DRIVER DOOR	

Vehicle 2 (other vehicle) if more than two vehicles-use additional forms

Driver's Name		Street Address	
N/A			
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged
N/A	
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
N/A	
Vehicle No. 2/ Name and Address	Describe Injuries
Witness	
Name	Address/Phone
NONE	
Name	Address/Phone

Accident Diagram	
<p>Complete diagram below, include a description of what happened. Use the outline below to sketch the scene of your accident, writing in street or highway names or numbers. Use number 1 to indicate the State vehicle.</p>	
	<p>I was travelling south of Bayard on N70 headed south. About 200 yards north of the intersection with 160th, a deer came up out of the west ditch and ran in front of my vehicle. I was unable to stop in time and collided with the deer. The deer went into the east ditch and appeared to still be moving but then my headlights were past it and I lost it in the dark.</p> <p>I stopped at the intersection of N70 and 160th to assess the damage and decided it was safe to continue on to my destination.</p>

Accident Information Exchange Sheet

Other Vehicle information

Driver's Name	N/A
Street Address	
Driver Phone	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
Insurance Company Name	
Policy No.	
Agent name	
Agent phone	
Owner's Name/Address (if different)	

Submit this information along with the accident report to DAS Fleet Service within 72 hours of the accident.

Complete the next section, tear at the dotted line and give to the other party involved.

State Vehicle Insurance Information

Driver's Name	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	

The State of Iowa is self-insured.
If you have any questions regarding an accident, please contact
DAS Fleet Services at 515-281-3162 or DAS.Risk@iowa.gov

**Karl Chevrolet Collision Center
Ankeny**

Your Dealer for Life
1101 Southeast Oralabor Road, Exit 90 and I-35,
Ankeny, IA 50021
Phone: (515) 299-4337
FAX: (515) 964-2293

Workfile ID: Section 5, Item F.
PartsShare:
Federal ID: 42-1092272
Federal EPA: iado65212904
State EPA: iado65212904

Preliminary Estimate

Customer: STATE OF IOWA UNIT 2855

Written By: Mark Michael Wright

Insured: STATE OF IOWA UNIT 2855 Policy #: Claim #: 2855
Type of Loss: Date of Loss: Days to Repair: 0
Point of Impact:

Owner: STATE OF IOWA UNIT 2855
(515) 264-6308 Business
(515) 208-5002 Business

Inspection Location: Karl Chevrolet Collision Center Ankeny
1101 Southeast Oralabor Road
Exit 90 and I-35
Ankeny, IA 50021
Repair Facility
(515) 299-4337 Business

Insurance Company: STATE OF IOWA

VEHICLE

2019 FORD Escape S FWD 4D UTV 4-2.5L Flex Fuel Sequential MPI WHITE

VIN: 1FMCU0F70KUC07226 Interior Color: BLACK Mileage In: 45,789 Vehicle Out:
License: 2855 Exterior Color: WHITE Mileage Out:
State: IA Production Date: 5/2019 Condition: Job #: 3973

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors

DECOR

Dual Mirrors
Tinted Glass
Console/Storage
Overhead Console

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Telescopic Wheel
Backup Camera

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
Traction Control
Stability Control

Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device

WHEELS

Wheel Covers

PAINT

Clear Coat Paint

OTHER

Rear Spoiler

Get live updates at www.carwise.com/e/3SEaQ5

Preliminary Estimate

Customer: STATE OF IOWA UNIT 2855

2019 FORD Escape S FWD 4D UTV 4-2.5L Flex Fuel Sequential MPI WHITE

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER & GRILLE					
2		O/H front bumper				3.2	
3	Repl	Bumper cover w/o auto park	GJ5Z17757APTM	1	438.10	Incl.	3.0
4		Add for Clear Coat					1.2
5	Repl	Grille black gloss	GJ5Z8200CC	1	534.62	Incl.	
6	Repl	Reinforcement	GJ5Z8A284AA	1	134.05	Incl.	
7	Repl	Support panel from 04/26/2017	HJ5Z8A284A	1	74.63	0.2	
8	Repl	License bracket	GJ5Z17A385AA	1	37.40	0.2	
9	* Repl	Impact bar	CV6Z17757C	1	314.07	0.3	<u>1.0</u>
10		FRONT LAMPS					
11	Repl	LT Headlamp housing w/black bezel	JJ5Z13008D	1	584.82	0.4	
12		Aim headlamps				0.5	
13		RADIATOR SUPPORT					
14	Repl	Upper tie bar	CJ5Z8A284A	1	296.36	1.7	1.1
15	Repl	Shutter	GV4Z8475A	1	542.43	m Incl.	
16	Repl	LT Air shield	GV4Z78001A06B	1	8.43	0.1	
17	Repl	RT Air shield	GV4Z78001A06A	1	10.73	0.1	
18	Repl	LT Deflector	GV4Z8311B	1	24.53	0.1	
19	Repl	RT Deflector	GV4Z8310B	1	24.53	0.1	
20		COOLING					
21	Repl	Radiator from 03/06/2014	CV6Z8005X	1	277.45	m 3.3	
22		AIR CONDITIONER & HEATER					
23	Repl	Condenser	CV6Z19712KB	1	324.89	m 0.5	
24		AC Service evacuate & recharge				m 1.4	
25		AC Service refrigerant recovery				m 0.4	
26		FENDER					
27	Repl	LT Fender	GJ5Z16006A	1	123.78	1.8	2.2
28		Add for Clear Coat					0.9
29		Add for Edging					0.5
30		Add for Clear Coat					0.1
31	* Rpr	LT Rail reinf (HSS)				<u>1.5</u>	0.3
32		Add for Clear Coat					0.1
33		FRONT DOOR					
34	Repl	LT Door shell (HSS)	CJ5Z7820125A	1	1,195.95	5.3	3.2
35		Overlap Major Adj. Panel					-0.4
36		Add for Clear Coat					0.6
37		REAR DOOR					
38	Blnd	LT Outer panel (HSS)					1.1
39	R&I	LT Belt molding black				0.3	
40	R&I	LT Side molding				0.4	
41	R&I	LT Handle, outside w/o keyless entry/start black				0.4	

Customer: STATE OF IOWA UNIT 2855

2019 FORD Escape Ⓟ FWD 4D UTV 4-2.5L Flex Fuel Sequential MPI WHITE

42		R&I	LT R&I trim panel				0.4
43	**	Repl	A/M Corrosion protection	1	10.00	T	0.3
44	#	Subl	Hazardous waste removal	1	5.00	T	
45	#	Repl	Seam sealer	1	49.95		1.0
46	#		Pre Repair Scan- Per OEM Guideline	1	119.95		0.5 M
47	#		Post Repair Scan- Per OEM Guideline	1	50.00		0.5 M
48	#	Repl	PCM BRACKET		GV6Z-12A659-A	1	28.35
49	#	Repl	Coolant	2	36.00		
SUBTOTALS					5,246.02		25.4
							14.9

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			5,231.02
Parts Discount	\$ 4,975.12	-28.0 %	-1,393.03
Body Labor	24.4 hrs @	\$ 41.00 /hr	1,000.40
Paint Labor	14.9 hrs @	\$ 76.00 /hr	1,132.40
Mechanical Labor	1.0 hrs @	\$ 43.00 /hr	43.00
Miscellaneous			15.00
Subtotal			6,028.79
Grand Total			6,028.79
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			6,028.79

MyPriceLink Estimate ID / Quote ID:

743482056377376768 / 74715919

THIS IS A PRELIMINARY ESTIMATE. ACTUAL COST TO REPAIR MAY BE DIFFERENT

LIMITED LIFETIME WARRANTY--SEE BODY SHOP PERSONNEL FOR DETAILS

***IF AFTERMARKET PARTS (PARTS MADE BY A SOURCE OTHER THAN THE ORIGINAL MANUFACTURER OF THAT PART) ARE USED THEY WILL BE IDENTIFIED BY "QUAL.REPL.PART" IN THE MFG. PART NO. COLUMN

DUE TO MANY UNFORESEEN CIRCUMSTANCES IN THE REPAIRING OF VEHICLES, WE REGRET THAT WE CAN ONLY ESTIMATE, NOT PROMISE, A COMPLETION TIME.



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

January 17, 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 Administrative Services.....\$16,799.38
On July 9, 2021, multiple vehicles were damaged by hail. Request is to cover repair costs.

This represents full and final payment, \$2,332.21 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Joel Lunde, Department of Management

AOS Claim # 2211
TOS Job # 2287



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: Hail Damage to Multiple Vehicles on July 9, 2021
Department of Administrative Services
Claim dated November 5, 2021
AOS Claim ID: 2211

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>\$ 16,799.38</u>
Executive Council Allocation		\$ 19,131.59
Less:		
Previous payments	\$ 0.00	
This payment	<u>16,799.38</u>	
Total		<u>\$ 16,799.38</u>
Remaining Executive Council allocation		<u>\$ 2,332.21</u>

We recommend reimbursement be made in the amount of \$16,799.38. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

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

cc: Adam Steen, Director, Department of Administrative Services
Mariah Flowers, Fleet Services Manager, Department of Administrative Services



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

Date: September 9, 2022

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 #	2211
Vehicle / Event	#1405,1905,1910,1914,1922,1931,1956,1958,2096,2528,1912,1918,1927/ Hail
Event Date	July 7, 2021
Summary	13 vehicles at DHS Woodard sustained hail damage. (225981, 225701, 226099)
Amount Requested	\$13,994.75 - Estimates <u>\$ 2,804.63 - Glass Replacements</u> \$16,799.38 - Total

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,

A handwritten signature in blue ink, appearing to read "Mariah Flowers".

Mariah Flowers, Fleet Manager
 DAS Fleet Services
Mariah.Flowers@iowa.gov
 515-414-6582

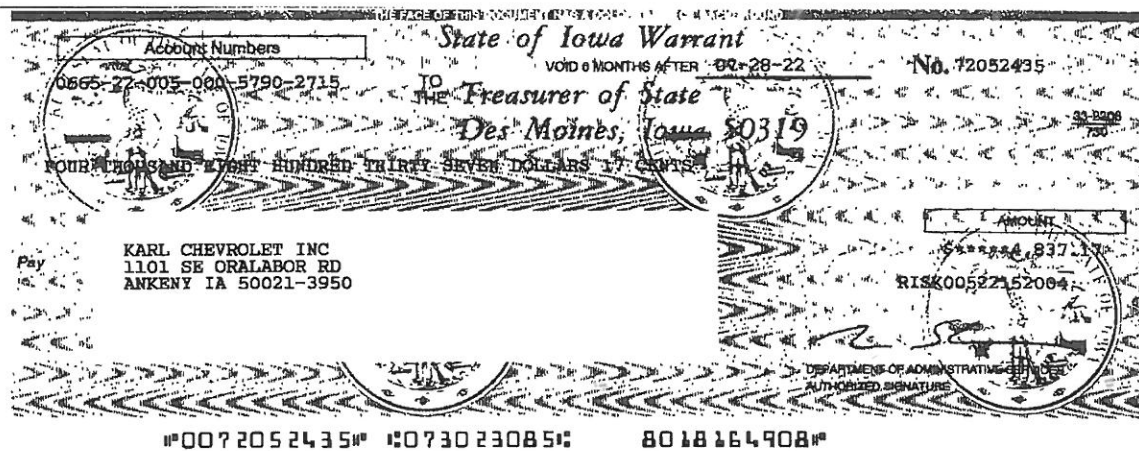
Check Information

Location	Bank Number	Account Number	Transaction Date
Wells Fargo	5310156	8018164908	8/8/2022
Check Number	Amount	Sequence	Trace
72052435	\$4,837.17	388418538	

Bank Of First Deposit Information

Routing	Date	Sequence	Deposit Account

Front



Back

The security features listed below, as well as those not listed, exceed industry guidelines.

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Public Toner Adhesive: • Solution treatment on both sides of paper prevents toner removal by erasing tape or reusing
Embedded Fibers: • Large dot matrix fibers embedded throughout the sheet
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* FedSpec design is a certification mark of Check Payment Systems Association
 * FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

CAUTION - ENDORSE IN VIEW OF PERSON CASHING OR DEPOSITING
 ENDORSEMENT AREA OF THE CHECK. SIGN YOUR NAME.
 WELLS FARGO BANK, N.A.
 FOR DEPOSIT ONLY
 RESTRICTIONS - BANK OF AMERICA, N.A.
 SIGNATURE (IN INK OR INCLUSE PERM-CAL)
 ANY ADDRESS IS _____ STATE _____ ZIP _____
 SHEET _____
 DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
 RESERVED FOR FINANCIAL INSTITUTION USE



www.karlchevrolet.com

Section 5, Item G.

1-35 AT E
 1101 S.E. ORALABOR
 ANKENY, IOWA 50021
 PHONE (515) 299-4402
 TOLL FREE 1-800-622-8264



0101ICVCB827234

CUSTOMER NO. 8723	ADVISOR MARK RAMSEY	TAG NO. 2347	3215	INVOICE DATE 04/27/22	INVOICE NO. CVCB827234
STATE OF IOWA 301 E 7TH ST DES MOINES, IA 50319-1934	LABOR RATE	LICENSE NO. 1927	MILEAGE 8,059	COLOR WHITE/BLACK	STOCK NO.
	YEAR / MAKE / MODEL 17/RAM/PROMASTER CITY/4DR WGN SLT			DELIVERY DATE	DELIVERY MILES
	VEHICLE ID. NO. Z F B E R F B B 3 H 6 G 7 5 8 3 7			SELLING DEALER NO.	PRODUCTION DATE 05/01/17
	F.T.E. NO. GOVT	P.O. NO.		R.O. DATE 09/28/21	
RESIDENCE PHONE	BUSINESS PHONE	COMMENTS			

MO: 8059

JOB# 1 CHARGES-----

LABOR-----
 J# 1 96CTZ BODY REPAIR TECH(S):3505 988.10
 RPR BODY DAMAGE

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----LIST PRICE-UNIT PRICE-					
1 6ER63LXHAA	MIRROR 60898	338.10	294.00	294.00	
1 CH1230313	HOOD PANE 7110	504.85	439.00	439.00	
TOTAL - PARTS				733.00	

SUBLET-----PO#-----VEND INV#-INV.DATE-DESCRIPTION-----			
216438	04/04/22	PRESCAN 4790036	50.00
216725	04/19/22	POST SCAN 4878068	119.95
216881	04/26/22	PDR INV# 300900	2150.00
TOTAL - SUBLET			2319.95

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----		
DISB DISC BODY PARTS SPLIT		-212.58
TOTAL - MISC		-212.58

JOB# 1 TOTALS-----		
LABOR		988.10
PARTS		733.00
SUBLET		2319.95
MISC		-212.58

JOB# 1 JOURNAL PREFIX CVCB JOB# 1 TOTAL 3828.47

JOB# 2 CHARGES-----

LABOR-----
 J# 2 95CTZ BODYSHOP REFINISH TECH(S):3817 912.00
 REFIN BODY DAMAGE

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----		
1HG HAZARDOUS AND GLASS		5.90
1PM PAINT & MATERIAL		15.00
TOTAL - MISC		20.90

JOB# 2 TOTALS-----		
LABOR		912.00
MISC		20.90

JOB# 2 JOURNAL PREFIX CVCB JOB# 2 TOTAL 932.90

JOB# 3 CHARGES-----

LABOR-----
 J# 3 93CTZ PRE SCAN FOR CODES TECH(S):2091 21.50
 PRE SCAN VEHICLE FOR CODES

JOB# 3 TOTALS-----		
LABOR		21.50

JOB# 3 JOURNAL PREFIX CVCB JOB# 3 TOTAL 21.50

THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE. ANY WARRANTY WHICH MAY EXIST IN AN AGREEMENT SOLELY BETWEEN THE MANUFACTURER AND THE PURCHASER.

Reorder Item SI-00402 from IADA



www.karlichevrolet.com



0101ICVCB827234

Section 5, Item G.

1-35 AT E
 1101 S.E. ORALABOR
 ANKENY, IOWA 50021
 PHONE (515) 299-4402
 TOLL FREE 1-800-622-8264

CUSTOMER NO. 8723	ADVISOR MARK RAMSEY	2347	TAG NO. 3215	INVOICE DATE 04/27/22	INVOICE NO. CVCB827234
STATE OF IOWA 301 E 7TH ST DES MOINES, IA 50319-1934	LABOR RATE	LICENSE NO. 1927	MILEAGE 8,059	COLOR WHITE/BLACK	STOCK NO.
	YEAR / MAKE / MODEL 17/RAM/PROMASTER CITY/4DR WGN SLT			DELIVERY DATE	DELIVERY MILES
	VEHICLE I.D. NO. Z F B E R F B B 3 H 6 G 7 5 8 3 7			SELLING DEALER NO.	PRODUCTION DATE 05/01/17
	F.T. E. NO. GOVT	P.O. NO.	R.O. DATE 09/28/21		
RESIDENCE PHONE	BUSINESS PHONE	COMMENTS			MO: 8059

JOB# 4 CHARGES-----

LABOR-----
 J# 4 93CT2001 POST SCAN TECH(S):2091 21.50
 POST SCAN

JOB# 4 TOTALS-----
 LABOR 21.50
 JOB# 4 JOURNAL PREFIX CVCB JOB# 4 TOTAL 21.50

JOB# 5 CHARGES-----

LABOR-----
 J# 5+96CT2001 BODY REPAIR TECH(S):7719 32.80
 Added Operation (PATRI381 @ 04/20/2022 09:30)
 PDR REPAIR

JOB# 5 TOTALS-----
 LABOR 32.80
 JOB# 5 JOURNAL PREFIX CVCB JOB# 5 TOTAL 32.80

COMMENTS-----
 DONE 4/19/22
 CTA

TOTALS-----

HERE AT KARL CHEVROLET INC WE APPRECIATE YOUR BUSINESS.	TOTAL LABOR....	1975.90
IF YOU ARE SATISFIED, PLEASE TELL A FRIEND. IF YOU ARE NOT	TOTAL PARTS....	733.00
SATISFIED PLEASE TELL US.	TOTAL SUBLET...	2319.95
PAYMENT METHODS:	TOTAL G.O.G....	0.00
<input type="checkbox"/> CASH <input type="checkbox"/> VISA/MC <input type="checkbox"/> AMERICAN EXPRESS	TOTAL MISC CHG.	20.90
<input type="checkbox"/> CHECK W/#..... <input type="checkbox"/> ACCT. REC.	TOTAL MISC DISC	-212.58
CUSTOMER REQUIRED WHEELS RETORQUED 50-100 MILES FROM SERVICE	TOTAL TAX.....	0.00
24 MONTH UNLIMITED MILE WARRANTY ON ALL GM PARTS INSTALLED	TOTAL INVOICE \$	4837.17
GSP LIFETIME WARRANTY PARTS ARE IDENTIFIED BY AN ASTERIK (*)		
PARTS REPLACED DURING THE FACTORY WARRANTY PERIOD DO NOT		
APPLY FOR LIFETIME WARRANTY		
AFTERMARKET PARTS WARRANTIES EXCLUDE LABOR		
OUR SERVICE DEPARTMENT IS OPEN 6 DAYS A WEEK,		
MON-THUR 6:30 AM-7 PM, FRI 6:30 AM-6 PM, SAT 7:30 AM-4 PM		
CERTIFIED LUBE CENTER M-TH 6AM-7PM FR/SAT 6AM-6PM SUN 9AM-2P		

CUSTOMER SIGNATURE _____

THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE. ANY WARRANTY WHICH MAY EXIST IN AN AGREEMENT SOLELY BETWEEN THE MANUFACTURER AND THE PURCHASER.


Reorder item SI-00402 from JADA

Warrants

[Menu](#)

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71543584	1	\$627.30	10/04/2021	10/12/2021	00002112887
	2022	71543584	2	\$342.00	10/04/2021	10/12/2021	00002112887
	2022	71543584	3	\$2,143.50	10/04/2021	10/12/2021	00002112887

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Search 

▼ **Warrant Information**

Fiscal Year : 2022 **Amount :** \$3,112.80
Warrant Number : 71543584 **Vendor Customer :** 00002112887
Line Number : 1 **Last Updated :** 10/12/21

▼ **Issue Information**

Issued : 10/04/2021 **Void :**
Document ID : RISK00522273001 **Duplicate :**
Document Line Number : 1 **Stop :**
Line Amount : \$627.30
Comments :

▼ **Redeemed Information**

Redeemed : 10/12/2021 **Batch Number :** 0000
Redeemed Bank : 0000 **Sequence Number :** 07886
Redeemed Fund : 0665
Redeemed Department : 005

▼ **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 :

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Karl Chevrolet Collision Center Ankeny

Workfile ID:
PartsShare:
Federal ID:

Section 5, Item G.

42-1092272

Your Dealer for Life
1101 Southeast Oralabor Road, Exit 90 and I-35,
Ankeny, IA 50021
Phone: (515) 299-4337
FAX: (515) 964-2293

Final Bill

RO Number: 825419

Customer:	Insurance:	Adjuster:	Estimator:
STATE OF IOWA - 1918	STATE OF IOWA	Phone:	Mark Ramsey
		Claim:	Create Date:
		APDSOI0225701-00	9/1/2021
		1	
		Loss Date:	
(515) 438-3204		Deductible:	

2019 FORD Super Duty F-250 w/Single Rear Wheels XL Regular Cab 4WD w/8' Box 2D P/U 8-6.2L Flex Fuel Sequential MPI WHITE

VIN: 1FTBF2B62KEE67415	Interior Color: BLACK	Mileage In: 2,947	Vehicle Out: 9/28/2021
License: 1918	Exterior Color: WHITE	Mileage Out:	
State: IA	Production Date: 3/2019	Condition:	Job #: 3032

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		HOOD						
2	E01	Remove/Install	R&I hood assy				1.0	Body	
3	E01	Repair	Hood (ALU)				8.0	Body	3.2
4	E01		Add for Clear Coat						1.3
5	E01	Remove/Install	Grille				0.5	Body	
6	E01	PDR	LT Fender	1	307.50	Other			
7	E01	Remove/Install	LT Headlamp				0.8	Body	
8	E01	PDR	RT Fender	1	125.00	Other			
9	E01	Remove/Install	RT Headlamp				0.8	Body	
10	E01	PDR	LT Front Door	1	190.00	Other			
11	E01	Remove/Install	Mirror				0.7	Body	
12	E01	PDR	Roof	1	855.00	Other			
13	E01	Remove/Install	Headliner				3.0	Body	
14	E01	Remove/Install	Third Brake Light				0.2	Body	
15	E01	PDR	LT Roof Rail	1	125.00	Other			
16	E01	PDR	RT Roof Rail	1	230.00	Other			
17	E01	PDR	LT Bedside	1	150.00	Other			
18	E01	PDR	RT Bedside	1	150.00	Other			
19	E01		MISCELLANEOUS OPERATIONS						
20	E01	Sublet	Hazardous waste removal	1	5.00	Other			
21	E01	Remove/Replace	Corrosion protection	1	6.00	A/M	0.3	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

Section 5, Item G.

RO Number: 825419

2019 FORD Super Duty F-250 w/Single Rear Wheels XL Regular Cab 4WD w/8' Box 2D P/U 8-6.2L Flex Fuel Sequential MPI WHITE

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					2,138.50
Sublet/Miscellaneous					5.00
Labor, Body			41.00	15.3	627.30
Labor, Refinish			76.00	4.5	342.00
Subtotal					3,112.80
Sales Tax					0.00
Grand Total					3,112.80
Net Total					3,112.80

Estimate Version	Total \$
Original	3,112.80

Insurance Total \$:	3,112.80
Received from Insurance \$:	0.00
Balance due from Insurance \$:	3,112.80
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

Warrants

[Menu](#)

Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓ 2022	71659210	1	\$2,246.80	12/01/2021	12/09/2021	00002112887
2022	71659210	2	\$21.50	12/01/2021	12/09/2021	00002112887
2022	71659210	3	\$3,776.48	12/01/2021	12/09/2021	00002112887

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[Search](#)

▼ [Warrant Information](#)

Fiscal Year : 2022 Amount : \$6,044.78
 Warrant Number : 71659210 Vendor Customer : 00002112887
 Line Number : 1 Last Updated : 2/16/22

▼ [Issue Information](#)

Issued : 12/01/2021 Void :
 Document ID : RISK00522364002 Duplicate :
 Document Line Number : 1 Stop :
 Line Amount : \$2,246.80
 Comments :

▼ [Redeemed Information](#)

Redeemed : 12/09/2021 Batch Number : 0000
 Redeemed Bank : 0000 Sequence Number : 03268
 Redeemed Fund : 0665
 Redeemed Department : 005

▼ [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](#)

**Karl Chevrolet Collision Center
Ankeny**

Workfile ID:
PartsShare:
Federal ID:

Section 5, Item G.
42-1092272

Your Dealer for Life
1101 Southeast Oralabor Road, Exit 90 and I-35,
Ankeny, IA 50021
Phone: (515) 299-4337
FAX: (515) 964-2293

Final Bill

RO Number: 826263

Customer:	Insurance:	Adjuster:	Estimator:	Mark Ramsey
STATE OF IOWA - 1912	STATE OF IOWA	Phone:	Create Date:	8/31/2021
		Claim:	APDSOI0225987-00	
			1	
		Loss Date:		
(515) 438-3622		Deductible:		

2017 RAM ProMaster City Cargo Van Tradesman SLT 4D VAN 4-2.4L Gasoline Sequential MPI WHITE

VIN: ZEBERFBB5H6G75807	Interior Color: BLACK	Mileage In: 7,713	Vehicle Out: 11/29/2021
License: 1912	Exterior Color: WHITE	Mileage Out:	
State: IA	Production Date: 5/2017	Condition:	Job #: 3062

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	S01	PDR	LT Fender	1	125.00	Other			
2	E01	PDR	RT Fender	1	125.00	Other			
3	S01	PDR	LT Front Door	1	200.00	Other			
4	S01	PDR	RT Front Door	1	250.00	Other			
5	S01	PDR	LT Side Loading Door Shell	1	637.50	Other			
6	E01	PDR	RT Side Loading Door Shell	1	156.25	Other			
7	E01	Remove/Install	Headliner				4.6	Body	
8	E01	PDR	RT Quarter Panel	1	362.50	Other			
9	E01	Remove/Install	RT Tail lamp				0.0	Body	
10	S01		FRONT BUMPER & GRILLE						
11	S01	Remove/Replace	Impact bar screw	4	7.80	OEM			
12	S01		HOOD						
13	S01	Remove/Replace	Hood	1	560.00	OEM	1.8	Body	2.4
14	S01		Add for Clear Coat						1.0
15	S01		Add for Underside(Complete)						1.1
16	S01		Add for Clear Coat						0.2
17	E01		FENDER						
18	S01	Remove/Replace	LT Rail extn (HSS)	1	137.00	OEM	0.5	Body	
19	S01	Remove/Replace	RT Rail extn (HSS)	1	138.00	OEM	0.5	Body	
20	E01	Remove/Install	RT Fender liner				0.4	Body	
21	E01	Remove/Install	LT Fender liner				0.4	Body	
22	S01		ELECTRICAL						

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: 826263

2017 RAM ProMaster City Cargo Van Tradesman SLT 4D VAN 4-2.4L Gasoline Sequential MPI WHITE

23	S01	Remove/Replace	Battery	1	167.00	OEM	0.8	Body	
24	S01		WINDSHIELD						
25	S01	Sublet	Windshield RAM	1	120.00	Glass			
26	S01		RESTRAINT SYSTEMS						
27	S01	Remove/Install	RT Head air bag cargo van				0.6	Body	
28	S01	Remove/Install	LT Head air bag cargo van				0.6	Body	
29	S01		ROOF						
30	S01	Remove/Replace	Roof w/roof rack	1	826.00	OEM	17.0	Body	4.8
31	S01		Overlap Major Non-Adj. Panel						(0.2)
32	S01		Add for Clear Coat						0.9
33	S01		Add for Inside						3.2
34	E01		SIDE PANEL						
35	E01	Repair	LT Upper side panel				3.0	Body	2.0
36	S01		Overlap Major Non-Adj. Panel						(0.2)
37	E01		Add for Clear Coat						
38	S01	Repair	LT Lower side panel				3.0	Body	3.3
39	E01		Overlap Major Non-Adj. Panel						(0.2)
40	E01		Add for Clear Coat						
41	E01	Blend	Fuel door						0.0
42	E01	PDR	RT Back Door Shell	1	156.25	Other			
43	E01	PDR	LT Back Door Shell	1	156.25	Other			
44	E01		REAR LAMPS						
45	E01	Remove/Install	LT Tail lamp assy				0.0	Body	
46	E01		REAR BUMPER						
47	E01	Remove/Install	R&I bumper assy				1.0	Body	
48	E01		MISCELLANEOUS OPERATIONS						
49	E01	Refinish	Clear Coat						1.8
50	E01	Remove/Replace	Cover Car	1	5.00	A/M			0.2
51	E01	Sublet	Hazardous waste removal	1	5.00	Sublet			
52	E01	Remove/Replace	Corrosion protection	1	6.00	A/M	0.3	Body	
53	S01		Post Repair Scan- Per OEM Guideline	1	119.95	Other	0.5	Mech	

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts	(514.02)				3,621.48
Sublet/Miscellaneous		30.00			155.00
Labor, Body			41.00	34.5	1,414.50
Labor, Refinish			41.00	20.3	832.30
Labor, Mechanical			43.00	0.5	21.50
Subtotal					6,044.78
Sales Tax					0.00
Grand Total					6,044.78

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: 826263

2017 RAM ProMaster City Cargo Van Tradesman SLT 4D VAN 4-2.4L Gasoline Sequential MPI WHITE

Net Total **6,044.78**

Estimate Version	Total \$
Original	6,302.85
Supplement S01	(258.07)

Insurance Total \$:	6,044.78
Received from Insurance \$:	0.00
Balance due from Insurance \$:	6,044.78

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



CUSTOMER SERVICE CENTER 1-800-835-2257

IF YOU HAVE ANY QUESTIONS REGARDING
PAYMENT OF THIS INVOICE: 1-800-835-2092

INVOICE 01502-195483

PLEASE REMIT PAYMENT TO:
SAFELITE FULFILLMENT, INC
P.O. BOX 633197
CINCINNATI, OH 45263-3197
PLEASE WRITE INVOICE NUMBER ON CHECK

INVOICE: 07/29/21
ORDERED: 07/22/21 INSTALLED: 07/29/21
W.O. # : 695981 REFERRAL#: 000000
INSURED:
IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319-0000
PH1:515-438-3204 PH2:

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

Acct #: 225018

POLICY# :
CLAIM # : 1405
AUTH/VER: MARGOT

PO#/REF : 1
LOSS LOC:
LOSS DATE/CAUSE: 07/29/21

2006 FORD ECONOLINE 3 DOOR VAN ANLTILREWENTIONAONA					ARR: MOBILE		
VIN: 1FBSS31L66DA37654			LICENSE/ST: 1405	IA	MILEAGE:		
					STOCK #: 1405		
QTY	PART #	LIST	SELLING	LABOR	KIT	MATERIAL	EXTENSION
1	DW01504 GBY SOLAR	288.81	225.27	50.00	.00	.00	275.27
PART TOTAL						225.27	
LABOR TOTAL						50.00	
SUB-TOTAL						275.27	
SALES TAX						0.00	
P A Y T H I S A M O U N T						275.27	
TERMS:							

Veh 1405

ADDITIONAL INFO/CLAIMANT

STORE LIC #:
072821-225018-225018

SERVICED BY: COUNTY/B
SAFELITE AUTOGLASS # 01502
GRIMES IA 50111-0000
SAFELITE TAX ID #: 36-4523816
00462-225018-195483

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

000000020210729742



CUSTOMER SERVICE CENTER 1-800-835-2257

IF YOU HAVE ANY QUESTIONS REGARDING
PAYMENT OF THIS INVOICE: 1-800-835-2092

INVOICE 01502-195500

PLEASE REMIT PAYMENT TO:
SAFELITE FULFILLMENT, INC
P.O. BOX 633197
CINCINNATI, OH 45263-3197
PLEASE WRITE INVOICE NUMBER ON CHECK

INVOICE: 07/29/21 BD
ORDERED: 07/22/21 INSTALLED: 07/29/21
W.O. # : 695989 REFERRAL#: 000000
INSURED:
IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319-0000
PH1:515-438-3204 PH2:

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

Acct #: 225018

POLICY# :
CLAIM # : 1905
AUTH/VER: MARGOT

PO#/REF :
LOSS LOC:
LOSS DATE/CAUSE: 07/29/21

2002 FORD ECONOLINE 3 DOOR VAN ANLTILREWENTIONAONA ARR: MOBILE
VIN: 1FBSS31L72HB30721 LICENSE/ST: 1905 IA MILEAGE: 123,427
STOCK #: 1905

QTY	PART #	LIST	SELLING	LABOR	KIT	MATERIAL	EXTENSION
1	DW01504 GBY SOLAR	288.81	225.27	50.00	.00	.00	275.27

veh 1905

PART TOTAL 225.27
LABOR TOTAL 50.00
SUB-TOTAL 275.27
SALES TAX 0.00

PAY THIS AMOUNT 275.27

TERMS:

ADDITIONAL INFO/CLAIMANT

STORE LIC #:
072821-225018-225018

SERVICED BY: COUNTY/B
SAFELITE AUTOGLASS # 01502
GRIMES IA 50111-0000
SAFELITE TAX ID #: 36-4523816
00462-225018-195500

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

000000020210729742



CUSTOMER SERVICE CENTER 1-800-835-2257

IF YOU HAVE ANY QUESTIONS REGARDING
PAYMENT OF THIS INVOICE: 1-800-835-2092

INVOICE 01502-195518

PLEASE REMIT PAYMENT TO:
SAFELITE FULFILLMENT, INC
P.O. BOX 633197
CINCINNATI, OH 45263-3197
PLEASE WRITE INVOICE NUMBER ON CHECK

INVOICE: 07/29/21 BD
ORDERED: 07/22/21 INSTALLED: 07/29/21
W.O. # : 695990 REFERRAL#: 000000
INSURED:
IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319-0000
PH1:515-438-3204 PH2:

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

Acct #: 225018

POLICY# :
CLAIM # : 1910
AUTH/VER: MARGOT

PO#/REF :
LOSS LOC:
LOSS DATE/CAUSE: 07/29/21

2013 CHEVROLET EXPRESS EXTENDED VATILREWENTIONAONA ARR: MOBILE
VIN: 1GB6G5CG4D1192541 LICENSE/ST: 1910 IA MILEAGE: 46,885
STOCK #: 1910

QTY	PART #	LIST	SELLING	LABOR	KIT	MATERIAL	EXTENSION
1	DW01989 GTN	327.90	255.76	50.00	.00	.00	305.76
	SOLAR~3RD VISOR FRIT						
1	WFS D1265 SRM REVEAL	18.15	11.80	.00	.00	.00	11.80

Jeh
1910

PART TOTAL 267.56
LABOR TOTAL 50.00
SUB-TOTAL 317.56
SALES TAX 0.00

PAY THIS AMOUNT 317.56

TERMS:

ADDITIONAL INFO/CLAIMANT

SERVICED BY: COUNTY/B
SAFELITE AUTOGLASS # 01502
GRIMES IA 50111-0000
SAFELITE TAX ID #: 36-4523816
00462-225018-195518

STORE LIC #:
072821-225018-225018

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

000000020210729742



CUSTOMER SERVICE CENTER 1-800-835-2257

IF YOU HAVE ANY QUESTIONS REGARDING PAYMENT OF THIS INVOICE: 1-800-835-2092

INVOICE 01502-195505

INVOICE: 07/29/21 BD
ORDERED: 07/22/21 INSTALLED: 07/29/21
W.O. # : 695991 REFERRAL#: 000000
INSURED:
IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319-0000
PH1:515-438-3204 PH2:

PLEASE REMIT PAYMENT TO:
SAFELITE FULFILLMENT, INC
P.O. BOX 633197
CINCINNATI, OH 45263-3197
PLEASE WRITE INVOICE NUMBER ON CHECK

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

Acct #: 225018

POLICY#
CLAIM # 1914
AUTH/VER: MARGOT

PO#/REF :
LOSS LOC:
LOSS DATE/CAUSE: 07/29/21

2007 CHEVROLET EXPRESS VAN VAN ANLTILREWENTIONAONA ARR: MOBILE
VIN: 1GAHG39U471251686 LICENSE/ST: FDVQ7QFEI6 IA MILEAGE: 116,000
STOCK #: 1914

QTY	PART #	LIST	SELLING	LABOR	KIT	MATERIAL	EXTENSION
1	DW01580 GTN	264.71	206.47	50.00	.00	.00	256.47
	SOLAR-W/BRACKET-3RD VISOR FRIT						
1	WFS D1265 SRM REVEAL	18.15	11.80	.00	.00	.00	11.80

veh 1914

PART TOTAL 218.27
LABOR TOTAL 50.00
SUB-TOTAL 268.27
SALES TAX 0.00

PAY THIS AMOUNT 268.27

TERMS:

ADDITIONAL INFO/CLAIMANT

SERVICED BY: COUNTY/B
SAFELITE AUTOGLASS # 01502
GRIMES IA 50111-0000
SAFELITE TAX ID #: 36-4523816
00462-225018-195505

STORE LIC #:
072821-225018-225018

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

000000020210729742



CUSTOMER SERVICE CENTER 1-800-835-2257

IF YOU HAVE ANY QUESTIONS REGARDING
PAYMENT OF THIS INVOICE: 1-800-835-2092

INVOICE 01502-195498

PLEASE REMIT PAYMENT TO:
SAFELITE FULFILLMENT, INC
P.O. BOX 633197
CINCINNATI, OH 45263-3197
PLEASE WRITE INVOICE NUMBER ON CHECK

INVOICE: 07/29/21 BD
ORDERED: 07/22/21 INSTALLED: 07/29/21
W.O. # : 695982 REFERRAL#: 000000
INSURED:
IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319-0000
PH1:515-438-3204 PH2:

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

Acct #: 225018

POLICY#
CLAIM # : 1922
AUTH/VER: MARGOT

PO#/REF :
LOSS LOC:
LOSS DATE/CAUSE: 07/29/21

2006 FORD FREESTAR MINI VANVAN ANLTILREWENTIONAONA ARR: MOBILE
MILEAGE: 153,000
VIN: 2FMZA51696BA32369 LICENSE/ST: 1922 IA STOCK #: 1922

QTY	PART #	LIST	SELLING	LABOR	KIT	MATERIAL	EXTENSION
1	DW01527 GBY SOLAR-3RD VISOR FRIT	247.68	193.19	50.00	.00	.00	243.19

Vel
1922

PART TOTAL 193.19
LABOR TOTAL 50.00
SUB-TOTAL 243.19
SALES TAX 0.00

PAY THIS AMOUNT 243.19

TERMS:

ADDITIONAL INFO/CLAIMANT

SERVICED BY: COUNTY/B
SAFELITE AUTOGLASS # 01502
GRIMES IA 50111-0000
SAFELITE TAX ID #: 36-4523816
00462-225018-195498

STORE LIC #:
072821-225018-225018

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

000000020210729742



CUSTOMER SERVICE CENTER 1-800-835-2257

IF YOU HAVE ANY QUESTIONS REGARDING
PAYMENT OF THIS INVOICE: 1-800-835-2092

INVOICE 01502-195507

PLEASE REMIT PAYMENT TO:
SAFELITE FULFILLMENT, INC
P.O. BOX 633197
CINCINNATI, OH 45263-3197
PLEASE WRITE INVOICE NUMBER ON CHECK

INVOICE: 07/29/21 BD
ORDERED: 07/22/21 INSTALLED: 07/29/21
W.O. # : 695987 REFERRAL#: 000000
INSURED:
IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319-0000
PH1:515-438-3204 PH2:

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

Acct #: 225018

POLICY# :
CLAIM # : 1931
AUTH/VER: MARGOT

PO#/REF :
LOSS LOC:
LOSS DATE/CAUSE: 07/29/21

2009 GMC TOPKICK C45 2 DOOR CONVNLTLREWENTIONAONA							ARR: MOBILE
VIN: 1GDG5V1969F410625 LICENSE/ST: 1931 IA							MILEAGE: 137,946
							STOCK #: 1931
QTY	PART #	LIST	SELLING	LABOR	KIT	MATERIAL	EXTENSION
1	DW01519 GBN SOLAR	285.20	222.46	50.00	.00	.00	272.46
1	WFS D1265 SRM REVEAL	18.15	11.80	.00	.00	.00	11.80
							PART TOTAL 234.26
							LABOR TOTAL 50.00
							SUB-TOTAL 284.26
							SALES TAX 0.00
PAY THIS AMOUNT							284.26
TERMS:							

Vel
1931

ADDITIONAL INFO/CLAIMANT

STORE LIC #:
072821-225018-225018

SERVICED BY: COUNTY/B
SAFELITE AUTOGLASS # 01502
GRIMES IA 50111-0000
SAFELITE TAX ID #: 36-4523816
00462-225018-195507

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

000000020210729742



CUSTOMER SERVICE CENTER 1-800-835-2257

IF YOU HAVE ANY QUESTIONS REGARDING
PAYMENT OF THIS INVOICE: 1-800-835-2092

INVOICE 01502-195521

PLEASE REMIT PAYMENT TO:
SAFELITE FULFILLMENT, INC
P.O. BOX 633197
CINCINNATI, OH 45263-3197
PLEASE WRITE INVOICE NUMBER ON CHECK

INVOICE: 07/29/21 BD
ORDERED: 07/22/21 INSTALLED: 07/29/21
W.O. # : 695993 REFERRAL#: 000000
INSURED:
IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319-0000
PH1:515-438-3204 PH2:

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

Acct #: 225018

POLICY# :
CLAIM # : 1956
AUTH/VER: MARGOT

PO#/REF :
LOSS LOC:
LOSS DATE/CAUSE: 07/29/21

2012 DODGE GRAND CARAV MINI VAN VATILREWENTIONAONA ARR: MOBILE
VIN: 2C4RDGBG3CR265035 LICENSE/ST: 1956 IA MILEAGE: 76,000
STOCK #: 1956

QTY	PART #	LIST	SELLING	LABOR	KIT	MATERIAL	EXTENSION
1	DW01818 GTN	287.82	224.50	50.00	.00	.00	274.50
	SOLAR-3RD VISOR FRIT						
1	GGG 1708 S KIT	15.60	10.14	.00	.00	.00	10.14
	KIT-R/L SIDES ONLY						

Vehicle 1956

PART TOTAL 234.64
LABOR TOTAL 50.00
SUB-TOTAL 284.64
SALES TAX 0.00

PAY THIS AMOUNT 284.64

TERMS:

ADDITIONAL INFO/CLAIMANT

STORE LIC #:
072821-225018-225018

SERVICED BY: COUNTY/B
SAFELITE AUTOGLASS # 01502
GRIMES IA 50111-0000
SAFELITE TAX ID #: 36-4523816
00462-225018-195521

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

000000020210729742



CUSTOMER SERVICE CENTER 1-800-835-2257

IF YOU HAVE ANY QUESTIONS REGARDING
PAYMENT OF THIS INVOICE: 1-800-835-2092

INVOICE 01502-195523

PLEASE REMIT PAYMENT TO:
SAFELITE FULFILLMENT, INC
P.O. BOX 633197
CINCINNATI, OH 45263-3197
PLEASE WRITE INVOICE NUMBER ON CHECK

INVOICE: 07/29/21 BD
ORDERED: 07/22/21 INSTALLED: 07/29/21
W.O. # : 695985 REFERRAL#: 000000
INSURED:
IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319-0000
PH1:515-438-3204 PH2:

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

Acct #: 225018

POLICY# :
CLAIM # : 1958
AUTH/VER: MARGOT

PO#/REF :
LOSS LOC:
LOSS DATE/CAUSE: 07/29/21

2009 GMC TOPKICK C45 2 DOOR CONVVTILREWENTIONAONA ARR: MOBILE
VIN: 1GDG5V1999F410635 LICENSE/ST: 1958 IA MILEAGE: 85,000
STOCK #: 1958

QTY	PART #	LIST	SELLING	LABOR	KIT	MATERIAL	EXTENSION
1	DW01519 GBN SOLAR	285.20	222.46	50.00	.00	.00	272.46
1	WFS D1265 SRM REVEAL	18.15	11.80	.00	.00	.00	11.80

veh
1958

PART TOTAL 234.26
LABOR TOTAL 50.00
SUB-TOTAL 284.26
SALES TAX 0.00

P A Y T H I S A M O U N T 284.26

TERMS:

ADDITIONAL INFO/CLAIMANT

SERVICED BY: COUNTY/B
SAFELITE AUTOGLASS # 01502
GRIMES IA 50111-0000
SAFELITE TAX ID #: 36-4523816
00462-225018-195523

STORE LIC #:
072821-225018-225018

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

000000020210729742



CUSTOMER SERVICE CENTER 1-800-835-2257

IF YOU HAVE ANY QUESTIONS REGARDING
PAYMENT OF THIS INVOICE: 1-800-835-2092

INVOICE 01502-195482

PLEASE REMIT PAYMENT TO:
SAFELITE FULFILLMENT, INC
P.O. BOX 633197
CINCINNATI, OH 45263-3197
PLEASE WRITE INVOICE NUMBER ON CHECK

INVOICE: 07/29/21 BD
ORDERED: 07/22/21 INSTALLED: 07/29/21
W.O. # : 695983 REFERRAL#: 000000
INSURED:
IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319-0000
PH1:515-438-3204 PH2:

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

Acct #: 225018

POLICY# :
CLAIM # : 2098
AUTH/VER: MARGOT

PO#/REF : 1
LOSS LOC:
LOSS DATE/CAUSE: 07/29/21

2007 FORD F SERIES F1 2 DOOR STANLTLREWENTIONAONA ARR: MOBILE
VIN: 1FTRF12287KC16297 LICENSE/ST: 2096 IA MILEAGE: 81,140
STOCK #: 2098

QTY	PART #	LIST	SELLING	LABOR	KIT	MATERIAL	EXTENSION
1	DW01551 GBY	323.53	252.35	50.00	.00	.00	302.35
	SOLAR-3RD VISOR FRIT~AFTERMARKET						
1	PCK-1529-04	16.03	16.03	.00	.00	.00	16.03
	KIT-8PCS						

VEH 2096

PART TOTAL	268.38
LABOR TOTAL	50.00
SUB-TOTAL	318.38
SALES TAX	0.00

PAY THIS AMOUNT 318.38

TERMS:

ADDITIONAL INFO/CLAIMANT

STORE LIC #:
072821-225018-225018

SERVICED BY: COUNTY/B
SAFELITE AUTOGLASS # 01502
GRIMES IA 50111-0000
SAFELITE TAX ID #: 36-4523816
00462-225018-195482

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

000000020210729742



CUSTOMER SERVICE CENTER 1-800-835-2257

IF YOU HAVE ANY QUESTIONS REGARDING
PAYMENT OF THIS INVOICE: 1-800-835-2092

INVOICE 01502-195481

PLEASE REMIT PAYMENT TO:
SAFELITE FULFILLMENT, INC
P.O. BOX 633197
CINCINNATI, OH 45263-3197
PLEASE WRITE INVOICE NUMBER ON CHECK

INVOICE: 07/29/21 BD
ORDERED: 07/22/21 INSTALLED: 07/29/21
W.O. # : 695984 REFERRAL#: 000000
INSURED:
IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319-0000
PH1:515-438-3204 PH2:

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

Acct #: 225018

POLICY#
CLAIM # : 2528
AUTH/VER: MARGOT

PO#/REF :
LOSS LOC:
LOSS DATE/CAUSE: 07/29/21

2012 FORD ECONOLINE EXTENDED VAANLTIKREWENTIONAONA
VIN: 1FDPE4FS1CDA13330 LICENSE/ST: 2528 IA ARR: MOBILE
MILEAGE: 85,000
STOCK #: 2528

QTY	PART #	LIST	SELLING	LABOR	KIT	MATERIAL	EXTENSION
1	DW01767 GTY SOLAR	260.93	203.53	50.00	.00	.00	253.53

Veh 2528

PART TOTAL 203.53
LABOR TOTAL 50.00
SUB-TOTAL 253.53
SALES TAX 0.00

PAY THIS AMOUNT 253.53

TERMS:

ADDITIONAL INFO/CLAIMANT

STORE LIC #:
072821-225018-225018

SERVICED BY: COUNTY/B
SAFELITE AUTOGLASS # 01502
GRIMES IA 50111-0000
SAFELITE TAX ID #: 36-4523816
00462-225018-195481

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

000000020210729742



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

January 17, 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 Administrative Services.....\$3,903.76
On March 2, 2022, Vehicle #2204 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Joel Lunde, Department of Management

AOS Claim # 2280
TOS Job # 2321



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 #2204 on March 2, 2022
Department of Administrative Services
Claim dated September 7, 2022
AOS Claim ID: 2280

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the loss and have found the items to be in order as shown below:

Documented request		<u>\$ 3,903.76</u>
Executive Council Allocation		\$ 3,903.76
Less:		
Previous payments	\$ 0.00	
This payment	<u>3,903.76</u>	
Total		<u>\$ 3,903.76</u>
Remaining Executive Council allocation		<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$3,903.76. This represents full and final payment of the loss.

Sincerely,

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

cc: Adam Steen, Director, Department of Administrative Services
Mariah Flowers, Fleet Services Manager, Department of Administrative Services



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

January 17, 2023

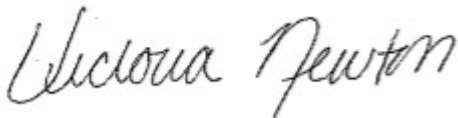
Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

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

Department of Administrative Services.....\$2,458.72
On March 5, 2022, Vehicle #2804 was damaged by a tornado. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Joel Lunde, Department of Management

AOS Claim # 2273
TOS Job # 2322



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: Tornado Damage to Vehicle #2804 on March 5, 2022
Department of Administrative Services
Claim dated September 7, 2022
AOS Claim ID: 2273

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the loss and have found the items to be in order as shown below:

Documented request			\$ <u>2,458.72</u>
Executive Council Allocation			\$ 2,458.72
Less:			
Previous payments	\$	0.00	
This payment		<u>2,458.72</u>	
Total			\$ <u>2,458.72</u>
Remaining Executive Council allocation			\$ <u>0.00</u>

We recommend reimbursement be made in the amount of \$2,458.72. This represents full and final payment of the loss.

Sincerely,

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

cc: Adam Steen, Director, Department of Administrative Services
Mariah Flowers, Fleet Services Manager, Department of Administrative Services



Governor Kim Reynolds
Lt. Governor Adam Gregg

Adam Steen, Director

Date: September 12, 2022

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 #	2273
Vehicle / Event	#2804/Tornado
Event Date	March 5, 2022
Summary	Vehicle 2804 sustained damage from a tornado. (234825)
Amount Requested	\$2,458.72 - FINAL

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,

A handwritten signature in blue ink, appearing to read "Mariah Flowers".

Mariah Flowers, Fleet Manager
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-414-6582

Warrants

[Menu](#)

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71989178	1	\$1,152.00	06/20/2022	06/28/2022	00002119489
	2022	71989178	2	\$32.00	06/20/2022	06/28/2022	00002119489
	2022	71989178	3	\$1,049.40	06/20/2022	06/28/2022	00002119489
	2022	71989178	4	\$225.32	06/20/2022	06/28/2022	00002119489

First Prev Next Last

Search

▼Warrant Information

Fiscal Year : 2022 Amount : \$2,458.72
 Warrant Number : 71989178 Vendor Customer : 00002119489
 Line Number : 1 Last Updated : 6/28/22

▼Issue Information

Issued : 06/20/2022 Void :
 Document ID : RISK00522164001 Duplicate :
 Document Line Number : 1 Stop :
 Line Amount : \$1,152.00
 Comments :

▼Redeemed Information

Redeemed : 06/28/2022 Batch Number : 0000
 Redeemed Bank : 0000 Sequence Number : 04018
 Redeemed Fund : 0665
 Redeemed Department : 005

▼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](#)

SULLIVAN AUTO BODY

Your Trusted Repair Center
1400 S 5th Ave E, Newton, IA 50208
Phone: (641) 792-2006
FAX: (641) 792-1458

Workfile ID: Section 5, Item 1.
PartsShare: 6GZ3PP
Federal ID: 87-2971939
Resale Number: 1-50-013852

Final Bill

RO Number: 40776

Customer: MA, FUNG MING	Insurance: STATE OF IOWA	Adjuster: RYLAND MALSAM	Estimator: Karen Bollhoefer
		Phone: (877) 237-3727 x174 Business	Create Date: 3/14/2022
		Claim: APDSOI0234825-00 1	
(515) 205-7843		Loss Date: 3/5/2022	
		Deductible:	

2021 TOYO Corolla Hybrid LE w/Continuously Variable Transmission 4D SED 4-1.8L Hybrid Sequential MPI BLUE

VIN: JTDEAMDE6MJ003081	Interior Color:	Mileage In: 12,101	Vehicle Out:
License: 2804	Exterior Color: BLUE	Mileage Out:	
State: IA	Production Date: 5/2020	Condition: Excellent	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		ROOF						
2	E01	Remove/Install	RT Drip molding Japan built				0.4	Body	
3	S01		FRONT DOOR						
4	S01	Blend	RT Door shell Japan built (HSS) NOTE: WILL INC BLEND PIC WITH FINAL IF NEEDED						1.0
5	S01	Remove/Install	RT R&I mirror				0.3	Body	
6	S01	Remove/Replace	LT Belt molding Japan built NOTE: PARTS: Part cannot be reused/reinstalled.	1	74.62	OEM	0.3	Body	
7	S01	Remove/Install	RT Handle, outside w/paint, Japan built gray				0.4	Body	
8	S01	Remove/Install	RT R&I trim panel				0.5	Body	
9	E01		REAR DOOR						
10	E01	Repair	RT Door shell (HSS)				1.0	Body	2.0
11	E01		Add for Clear Coat						0.8
12	E01	Remove/Install	RT Handle, outside Japan built blue ((8W7)				0.4	Body	
13	E01	Remove/Replace	RT Belt molding Japan built NOTE: PARTS: Part cannot be reused/reinstalled.	1	60.94	OEM	0.3	Body	
14	E01	Remove/Install	RT R&I trim panel				0.5	Body	
15	E01		BACK GLASS						
16	E01	Repair	Back glass Toyota Japan built NOTE: LIFT TAPE FOR PAINT				0.3	Body	
17	E01		QUARTER PANEL						
18	E01	Blend	R ROOF RAIL						1.3

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: 40776

2021 TOYO Corolla Hybrid LE w/Continuously Variable Transmission 4D SED 4-1.8L Hybrid Sequential MPI BLUE

19	E01	Repair	RT Quarter panel w/o blind spot				4.0	Body	2.4
20	E01		Overlap Major Adj. Panel						(0.4)
21	E01		Add for Clear Coat						0.4
22	E01	Remove/Install	RT Qtr pillar trim black				0.2	Body	
23	E01	Remove/Install	RT Splash guard				0.2	Body	
24	E01		TRUNK LID						
25	E01	Remove/Install	Emblem w/Hybrid LE				0.1	Body	
26	E01	Remove/Install	Upper molding protector Japan built				0.1	Body	
27	E01	Remove/Install	Upper molding glossy black				0.2	Body	
28	E01	Remove/Install	Filler molding w/o smart entry				0.3	Body	
29	E01	Remove/Replace	Nameplate "COROLLA"	1	40.31	OEM	0.2	Body	
30	E01	Remove/Replace	Nameplate "HYBRID"	1	34.45	OEM	0.1	Body	
31	E01	Remove/Install	R&I trunk lid				0.8	Body	
32	E01	Repair	Trunk lid w/o keyless entry				2.0	Body	2.2
33	E01		Overlap Major Non-Adj. Panel						(0.2)
34	E01		Add for Clear Coat						0.4
35	E01		REAR LAMPS						
36	E01	Remove/Install	RT Combo lamp				0.3	Body	
37	E01	Remove/Install	RT Backup lamp				0.3	Body	
38	E01	Remove/Install	LT Backup lamp				0.3	Body	
39	E01		REAR BUMPER						
40	E01	Remove/Install	R&I bumper assy				1.4	Body	
41	E01	Remove/Replace	CAR COVER FOR PRIME	1	5.00	Other	0.2	Body	
42	E01	Remove/Replace	CAR COVER FOR REFINISH	1	5.00	Other	0.2	Body	
43	E01	Remove/Replace	CORROSION PROTECTION	1	5.00	Other	0.1	Body	
44	S01	Repair	DE-NIB AND FINESSE				1.4	Body	
45	E01	Repair	FEATHER PRIME BLOCK				1.2	Body	
46	E01		POST SCAN				0.5	Mech	
47	S01	Remove/Replace	STATE OF IOWA DECAL WILL NEED TO REPLACED						

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					225.32
Labor, Body			64.00	18.0	1,152.00
Labor, Refinish			106.00	9.9	1,049.40
Labor, Mechanical			64.00	0.5	32.00
Subtotal					2,458.72
Sales Tax					0.00
Grand Total					2,458.72
Net Total					2,458.72

Estimate Version	Total \$
------------------	----------

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: 40776

2021 TOYO Corolla Hybrid LE w/Continuously Variable Transmission 4D SED 4-1.8L Hybrid Sequential MPI BLUE

Original	2,162.90
Supplement S01	295.82
<hr/>	
Insurance Total \$:	2,458.72
Received from Insurance \$:	0.00
<hr/>	
Balance due from Insurance \$:	2,458.72
Customer Total \$:	0.00
Received from Customer \$:	0.00
<hr/>	
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



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

January 17, 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 Administrative Services.....\$2,396.74
On May 17, 2022, Vehicle #1782 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Joel Lunde, Department of Management

AOS Claim # 2337
TOS Job # 2323



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 #1782 on May 17, 2022
Department of Administrative Services
Claim dated September 7, 2022
AOS Claim ID: 2337

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the loss and have found the items to be in order as shown below:

Documented request			\$ <u>2,396.74</u>
Executive Council Allocation			\$ 2,396.74
Less:			
Previous payments	\$	0.00	
This payment		<u>2,396.74</u>	
Total			\$ <u>2,396.74</u>
Remaining Executive Council allocation			\$ <u>0.00</u>

We recommend reimbursement be made in the amount of \$2,396.74. This represents full and final payment of the loss.

Sincerely,

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

cc: Adam Steen, Director, Department of Administrative Services
Mariah Flowers, Fleet Services Manager, Department of Administrative Services



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

Date: September 12, 2022

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 #	2337
Vehicle / Event	#1782/Deer
Event Date	May 17, 2022
Summary	Vehicle 1782 struck a deer. (239213)
Amount Requested	\$2,396.74 - FINAL

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,

A handwritten signature in blue ink, appearing to read "Mariah Flowers".

Mariah Flowers, Fleet Manager
 DAS Fleet Services
Mariah.Flowers@iowa.gov
 515-414-6582

Warrants

[Menu](#)

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2023	72095170	1	\$229.40	08/24/2022	09/01/2022	00002119304
	2023	72095170	2	\$297.60	08/24/2022	09/01/2022	00002119304
	2023	72095170	3	\$1,869.74	08/24/2022	09/01/2022	00002119304

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[Search](#)

▼Warrant Information

Fiscal Year : 2023 **Amount :** \$2,396.74
Warrant Number : 72095170 **Vendor Customer :** 00002119304
Line Number : 1 **Last Updated :** 9/1/22

▼Issue Information

Issued : 08/24/2022 **Void :**
Document ID : RISK00523231010 **Duplicate :**
Document Line Number : 1 **Stop :**
Line Amount : \$229.40
Comments :

▼Redeemed Information

Redeemed : 09/01/2022 **Batch Number :** 0000
Redeemed Bank : 0000 **Sequence Number :** 02479
Redeemed Fund : 0665
Redeemed Department : 005

▼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](#)

Adams A/B Co. Inc
Box635, Albia, IA 52531
641-932-2515 Fax 641-932-2445

FINAL BILL for Repair Order Number: 173449 Date 08/18/2022

- STATE OF IOWA DNR 1782	2020 CHEV Silverado 1500
-	Work Truck Double Cab 147"
-	WB 4WD
-	WHITE 8-5.3L Gasoline Dire
Home -	Vin: 1GCRYAEF2LZ173490
Work -	License: C234
Cell -	Mileage In: 33170 Out:
Customer PO#	Completion Date :
	Claim Number:
	APDSOI0239213-001

Type	Operation	Part #	Description	Retail
Parts New		84658018	RT Filler panel US built	\$101.65
Parts New		84624944	RT Guide	\$10.42
Parts New		84588804	Front bumper w/o park assist paint to mt	\$818.28
Parts New		84219069	Lower cover w/o skid plate, w/tow hooks	\$399.15
Parts New		84588811	RT Outer molding	\$60.63
Parts New		84219066	RT Side bracket	\$94.90
Parts New		23388665	RT Support brace	\$27.07
Parts New		84447424	RT Center support	\$36.93
Parts New		23388669	RT Inner bracket	\$35.93
Parts New		84219064	RT Bumper bracket	\$94.90
Parts New		84219087	Lower deflector	\$70.40
Parts New		84533747	RT Fender liner	\$115.48
Haz			Hazardous Waste Disposal	\$4.00

<u>DEPARTMENT</u>	<u>HOURS</u>		<u>TOTALS</u>
Body	3.7	@ \$62.00	\$229.40
Paint	4.8	@ \$62.00	\$297.60
Labor Totals			\$527.00
Parts Total			\$1,865.74
Haz. Removal			\$4.00
Net Total			\$2,396.74
Sales Tax			\$0.00
Job Total			\$2,396.74



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

January 17, 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 Administrative Services.....\$6,709.64
On August 24, 2022, Vehicle #1122 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Joel Lunde, Department of Management

AOS Claim # 2363
TOS Job # 2325



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: Damage to Vehicle #1122 Due to Hitting a Deer on August 24, 2022
Department of Administrative Services
Claim dated September 7, 2022
AOS Claim ID: 2363

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the loss and have found the items to be in order as shown below:

Documented request		<u>\$ 6,709.64</u>
Executive Council Allocation		\$ 6,709.64
Less:		
Previous payments	\$ 0.00	
This payment	<u>6,709.64</u>	
Total		<u>\$ 6,709.64</u>
Remaining Executive Council allocation		<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$6,709.64. This represents full and final payment of the loss.

Sincerely,

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

cc: Adam Steen, Director, Department of Administrative Services
Mariah Flowers, Fleet Services Manager, Department of Administrative Services



Governor Kim Reynolds
Lt. Governor Adam Gregg

Adam Steen, Director

Date: November 18, 2022

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 #	2363
Vehicle / Event	#1122/Deer
Event Date	August 24, 2022
Summary	Vehicle 1122 struck a deer. (243561)
Amount Requested	\$ 475.00 - Tow \$6,234.64 - Final Invoice \$6,709.64 - Total

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,

A handwritten signature in blue ink, appearing to read "MF", is written over the "Thank you," text.

Mariah Flowers, Fleet Manager
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-414-6582

Warrants

[Menu](#)

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2023	72127495	1	\$475.00	09/14/2022	09/20/2022	00003187659

First Prev Next Last

Search

▼Warrant Information

Fiscal Year : 2023 Amount : \$475.00
 Warrant Number : 72127495 Vendor Customer : 00003187659
 Line Number : 1 Last Updated : 9/20/22

▼Issue Information

Issued : 09/14/2022 Void :
 Document ID : RISK00523256504 Duplicate :
 Document Line Number : 1 Stop :
 Line Amount : \$475.00
 Comments :

▼Redeemed Information

Redeemed : 09/20/2022 Batch Number : 0000
 Redeemed Bank : 0000 Sequence Number : 02741
 Redeemed Fund : 0665
 Redeemed Department : 005

▼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](#)

DAVE'S CRANE & WRECKER, INC.

402 CENTER ST
 P.O. BOX 118
 UNION, IOWA 50258-0118
 (641) 486-5592
 (800) 944-5809

CUSTOMER'S ORDER NO. <i>motor pool @ Iowa.gov</i>		PHONE		DATE <i>8-24-2022</i>		
NAME <i>IDOT / State training School</i>						
ADDRESS						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
QTY.	DESCRIPTION <i>641</i>				PRICE	AMOUNT
	<i>Robert training school 858-5402 ext 1117 Had damaged Dodge Caravan license # IA 1122 from Manchester Iowa to Training School in Eldora</i>					
	<i>Kw Roll back #09</i>					<i>475.00</i>
RECEIVED BY					TAX	
					TOTAL	<i>475.00</i>

C PRODUCT 610

All claims and returned goods must be accompanied by this bill.

138761

Thank You

Warrants

[Menu](#)

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2023	72175563	1	\$6,234.64	10/14/2022	10/20/2022	00003187804

First Prev Next Last

Search

▼Warrant Information

Fiscal Year : 2023 Amount : \$6,234.64
 Warrant Number : 72175563 Vendor Customer : 00003187804
 Line Number : 1 Last Updated : 10/20/22

▼Issue Information

Issued : 10/14/2022 Void :
 Document ID : RISK00523286604 Duplicate :
 Document Line Number : 1 Stop :
 Line Amount : \$6,234.64
 Comments :

▼Redeemed Information

Redeemed : 10/20/2022 Batch Number : 0000
 Redeemed Bank : 0000 Sequence Number : 02934
 Redeemed Fund : 0665
 Redeemed Department : 005

▼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](#)



EAGLE MOTORSPORTS

Do Something Nice for Your Baby!
1425 WASHINGTON STREET, ELDORA, IA 50627
Phone: (641) 640-5257

Workfile ID: 390e382d
PartsShare: 6VXDML
Federal ID: 1-42-008342

Preliminary Estimate

Customer: School, Training

Job Number: 1182

Written By: Jeremy McStockard

Insured: School, Training
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
School, Training

Inspection Location:
EAGLE MOTORSPORTS
1425 WASHINGTON STREET
ELDORA, IA 50627
Repair Facility
(641) 640-5257 Business

Insurance Company:

VEHICLE

2019 DODG Grand Caravan SE 4D VAN 6-3.6L Flex Fuel Sequential MPI

VIN: 2C4RDGBG7KR778674	Interior Color:	Mileage In:	Vehicle Out:
License:	Exterior Color:	Mileage Out:	
State: IA	Production Date:	Condition:	Job #: 1182

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors

DECOR

Dual Mirrors
Body Side Moldings
Privacy Glass
Overhead Console
Wood Interior Trim

CONVENIENCE

Air Conditioning

Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Steering Wheel Touch Controls
Rear Window Wiper
Telescopic Wheel
Climate Control
Dual Air Condition
Backup Camera

RADIO

AM Radio
FM Radio
Stereo

Search/Seek
CD Player
Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags

SEATS

Cloth Seats
Bucket Seats

Reclining/Lounge Seats
3rd Row Seat
Retractable Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

Rear Spoiler
California Emissions

TRUCK

Rear Step Bumper

Preliminary Estimate

Customer: School, Training

Job Number: 1182

2019 DODG Grand Caravan SE 4D VAN 6-3.6L Flex Fuel Sequential MPI

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER					
2		O/H front bumper				2.0	
3	** <>	Repl A/M CAPA Bumper cover	68088966AB	1	322.00	Incl.	3.0
4		Add for Clear Coat					1.2
5		Add for moldings				0.3	
6	**	Repl A/M LT Bumper cover retainer	5113137AA	1	13.00		
7		GRILLE					
8	**	Repl A/M CAPA Upper grille chrome	68088969AC	1	508.00	Incl.	
9		FRONT LAMPS					
10	**	Repl A/M CAPA LT Headlamp assy w/o black bezel	5113337AI	1	342.00	0.5	
11		Aim headlamps				0.5	
12		RADIATOR SUPPORT					
13	**	Repl A/M CAPA Radiator support	68023326AE	1	508.00	4.8	
14		HOOD					
15	**	Repl A/M CAPA Hood all (ALU)	4589880AG	1	858.00	1.2	2.6
16		Overlap Major Non-Adj. Panel					-0.2
17		Add for Clear Coat					0.5
18		Add for Underside(Complete)					1.3
19		Add for Clear Coat					0.3
20	**	Repl A/M LT Hinge	4673955AB	1	66.00	0.2	0.3
21		Add for Clear Coat					0.1
22		Repl Latch	5020846AA	1	94.55	0.2	
23		FENDER					
24	*	Repl LKQ LT fender assy +25%	68029129AC	1	408.75	2.5	2.2
25		Overlap Major Adj. Panel					-0.4
26		Add for Clear Coat					0.4
27		Refn edges					0.5
28		Repl LT Center bracket	4894895AA	1	20.50	0.5	
29	**	Repl A/M CAPA LT Fender liner	5113095AC	1	87.00	0.4	
30		ELECTRICAL					
31		Repl Upper cover	68235358AA	1	13.05		
32		WINDSHIELD					
33	*	Repl Windshield NAGS w/rain sensor	DW01819GTY	1	<u>365.49</u>	2.6	
34	#	Clean up broken glass		1		2.0	
35		Repl RT Wiper blade	68028442AA	1	26.65	0.1	
36		Repl LT Wiper blade	68125735AA	1	26.65	0.1	
37		FRONT DOOR					
38	*	Rpr LT Door shell				<u>1.0</u>	<u>2.0</u>
39		Overlap Major Adj. Panel					-0.4
40		Add for Clear Coat					0.3
41		R&I LT Belt w/strip black				0.4	
42		R&I LT R&I mirror				0.3	

Preliminary Estimate

Customer: School, Training

Job Number: 1182

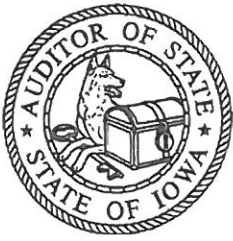
2019 DODG Grand Caravan SE 4D VAN 6-3.6L Flex Fuel Sequential MPI

43	R&I	LT Handle, outside w/o easy entry matt black			0.3
44	R&I	LT R&I trim panel			0.5
45 #	Subl	Hazardous waste removal	1	5.00 X	
46 #	Repl	Cover Car	1	5.00 T	0.2
open #		Final bill	1		
SUBTOTALS				3,669.64	20.6
					13.7

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			3,659.64
Body Labor	20.6 hrs @	\$ 62.00 /hr	1,277.20
Paint Labor	13.7 hrs @	\$ 62.00 /hr	849.40
Paint Supplies	13.7 hrs @	\$ 32.00 /hr	438.40
Miscellaneous			10.00
Subtotal			6,234.64
Grand Total			6,234.64
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			6,234.64

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

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834 Facsimile (515) 281-6518

Rob Sand
Auditor of State

November 16, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damage to Vehicle #1122 Due to Hitting a Deer on August 24, 2022
Department of Administrative Services
Claim dated September 7, 2022
AOS Claim ID: 2363

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. Therefore, we recommend an Executive Council allocation in the amount of \$6,709.64, 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: Adam Steen, Director, Department of Administrative Services
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

January 17, 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 Administrative Services.....\$12,218.24
On August 31, 2022, Vehicle #1740 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment, \$977.00 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Joel Lunde, Department of Management

AOS Claim # 2365
TOS Job # 2326



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: Damage to Vehicle #1740 Due to Hitting a Deer on August 31, 2022
Department of Administrative Services
Claim dated September 9, 2022
AOS Claim ID: 2365

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the loss and have found the items to be in order as shown below:

Documented request		<u>\$ 12,218.24</u>
Executive Council Allocation		\$ 13,195.24
Less:		
Previous payments	\$ 0.00	
This payment	<u>12,218.24</u>	
Total		<u>\$ 12,218.24</u>
Remaining Executive Council allocation		<u>\$ 977.00</u>

We recommend reimbursement be made in the amount of \$12,218.24. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

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

cc: Adam Steen, Director, Department of Administrative Services
Mariah Flowers, Fleet Services Manager, Department of Administrative Services



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

Date: November 4, 2022

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 #	2365
Vehicle / Event	1740/Deer
Event Date	August 31, 2022
Summary	Vehicle 1740 struck a deer. (243822)
Amount Requested	\$13,195.24 - Total Valuation \$ 395.00 - Tow Invoice <u>\$ 1,372.00 - Salvage Proceeds</u> \$12,218.24 - Total

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

4073

**REMITTANCE: 36592237**

DATE: 10/14/2022

Insurance Auto Auctions, Inc.

Attn: Settlement Group
 Two Westbrook Corporate Center Suite 500
 Westchester, IL 60154
 Phone: (515) 823-0600
 Fax: (515) 823-0626
 E-mail: IAA_ASAP_DesMoines@iaai.com

Salvage Information

IAA Stock #: 000-34431759
 IAA Branch: Des Moines
 Fed. Tax I.D. 954455113
 Handler: Mariah Flowers
 Adjuster: Mariah Flowers
 Insured: State of Iowa
 Owner: State of Iowa
 Claim #: 1740
 Policy #:
 Vehicle: 2017 CHRYSLER 200
 Damage: Left Front/
 Mileage: 126079
 Mileage Type: Actual
 VIN: 1C3CCCAB1HN512228
 ACV: \$13,225.00
 NICB Date: N/A

Remittance Payable To:

State of Iowa
 Iowa Department of Administrative Svcs
 109 SE 13th Street
 Des Moines, IA 50319
 Attn: Salvage Dept

<u>Account of Sale</u>	<u>Total Activity</u>	<u>%ACV</u>
Sales	\$1,675.00	12.67
IAA Charges		
Consignment Flat Fee	\$65.00	0.49
Inbound Tow	\$238.00	1.80
Less IAA Charges	(\$303.00)	(2.29)
Net IAA Return	\$1,372.00	10.37
Payment Amount	\$1,372.00	10.37 %

1740-1
 #59

Buyer Information

Bryan S. Lind
 2201 2nd Ave SW
 Rochester, MN 55902
 Resale Certificate # : N/A

Elapsed Days Analysis

<u>Date of Event:</u>	<u>Date</u>	<u>Days</u>
Loss	9/9/2022	--
Assigned	9/9/2022	1
Released	9/13/2022	5
Pickup	9/13/2022	1
Title Rec'd	9/19/2022	7
Sale Doc. Rec'd	9/19/2022	1
Auction Date	10/11/2022	23
Buyer Payment	10/12/2022	2
Remittance	10/14/2022	3

Elapsed Total Days: 36

IAA Doc. RP002.rpt

Warrants

[Menu](#)

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2023	72139138	1	\$395.00	09/22/2022	09/30/2022	00003020994

First Prev Next Last

Search

▼ Warrant Information

Fiscal Year : 2023 **Amount :** \$395.00
Warrant Number : 72139138 **Vendor Customer :** 00003020994
Line Number : 1 **Last Updated :** 9/30/22

▼ Issue Information

Issued : 09/22/2022 **Void :**
Document ID : RISK00523264502 **Duplicate :**
Document Line Number : 1 **Stop :**
Line Amount : \$395.00
Comments :

▼ Redeemed Information

Redeemed : 09/30/2022 **Batch Number :** 0000
Redeemed Bank : 0000 **Sequence Number :** 01176
Redeemed Fund : 0665
Redeemed Department : 005

▼ 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](#)

DAS - Fleet**Loss/Risk valuation Calculation****Variables - Input:**

Agency	Dept of Ag
Vehicle Number	1740
Vehicle - Yr, Make, Mode	2017 Chrysler 200
VIN#	1C3CCCAB1HN512228
Date of Report	9/8/2022
Claim Number	243822
Mileage	

Dealership Price - Off Contract	\$26,405.00
Purchase Price - On Contract	\$19,175.00
NADA - Trade in - Clean Value @ Time of Loss	\$18,170.25

Calculations:

Dealership Price - Off Contract	\$26,405.00
Purchase Price - On Contract	\$19,175.00
Difference	\$7,230.00
Percentage Difference	27.38%

NADA Value @ Time of Loss or purchase price, which ever is lower	\$18,170.25
Percentage Decrease for Contract Price	27.38%
Loss calculated	13,195.24

Loss Amount to be Provided to Agency:	\$13,195.24
--	--------------------

NADA Value @ Time of Loss or purchase price, which ever is lower	\$18,170.25
Repair Estimate	\$10,380.29
Damage Disclosure Needed (Over 70%)	57.13%

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
FAX: 515 281-7562

January 17, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Dear Mr. Langholz:

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

Richard J. Bennett, Sr.....\$4,014.00
PO Box 65666
West Des Moines, IA 50265
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office

Richard J. Bennett, Sr.....\$1,104.00
PO Box 65666
West Des Moines, IA 50265
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

CC: Tina Palmer, Attorney General's Office

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 12, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council approval for payment of attorney fees and costs in the amount of \$4,014.00 from Richard Bennett for his work in representing the State of Iowa in criminal appeals cases.

The amount of the claim appears to be reasonable. We have reviewed both the billing and the Services Agreement and recommend payment. Pursuant to the terms of the contract, payment should be made from the Attorney General's Office's Forfeiture Fund and not from the General Fund.

Sincerely,

A handwritten signature in black ink, appearing to read "Sam Langholz".

Sam Langholz
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

December 19, 2022

Mr. Jeffrey Thompson
Solicitor General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Thompson:

I received the enclosed statement from Richard Bennett for the following fees:

Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office

Current balance	\$4,014.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$4,014.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

**RICHARD J. BENNETT
ATTORNEY AT LAW
P.O. Box 65666
WEST DES MOINES, IOWA 50265**

Telephone: (515) 210-6045

E-mail: rjbennettlaw@gmail.com

December 18, 2022

Victoria Newton
Iowa Executive Council
Room 114
State Capitol
Des Moines, IA 50319

Re: Special Counsel Billing – November 2022 Invoice

Dear Ms. Newton:

Enclosed please find my invoice for November 2022 work performed as Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office. Hours billed are submitted in tenths of an hour. If you have any questions, please contact me.

Thank you for your consideration.

Sincerely,

/s/ Richard J. Bennett, Sr.

Richard J. Bennett, Sr.

SENT VIA EMAIL

INVOICE FOR NOVEMBER 2022**A. State v. Halfhill, No. 22-0395**

Date	Service Provided	Billable Hours
11/1/22	Drafting statement of case	3.8
11/2/22	Same, plus review of video exhibits and review of extension motion and court order	5.2
11/3/22	Further review of video exhibits	3.8
11/4/22	Same, plus drafting statement of case	5.3
11/5/22	Drafting statement of case	8.0
11/7/22	Same, plus legal research	4.3
11/8/22	Legal research	4.7
11/9/22	Drafting Arguments	6.1
11/10/22	Same	5.5
11/11/22	Same	7.0
11/12/22	Same	5.0
11/14/22	Sending proof brief to secretary	0.1
11/16/22	Review and revision of formatted proof brief and preparation of designation	2.5
11/17/22	Review of audio statement of defendant	2.5
11/18/22	Review of proof brief after review by Darrel Mullins and send to Secretary	1.0

11/22/22	Review of filed proof brief and designation, consideration whether to file amended brief, and email to defense counsel	2.0
11/23/22	Email to secretary	0.1
HOURLY RATE:		\$60.00
TOTAL HOURS WORKED:		66.9
AMOUNT DUE:		\$4,014.00

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
FAX: 515 281-7562

January 17, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Dear Mr. Langholz:

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

Richard J. Bennett, Sr.....\$4,014.00
PO Box 65666
West Des Moines, IA 50265
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office

Richard J. Bennett, Sr.....\$1,104.00
PO Box 65666
West Des Moines, IA 50265
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

CC: Tina Palmer, Attorney General's Office

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 12, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council approval for payment of attorney fees and costs in the amount of \$1,104.00 from Richard Bennett for his work in representing the State of Iowa in criminal appeals cases.

The amount of the claim appears to be reasonable. We have reviewed both the billing and the Services Agreement and recommend payment. Pursuant to the terms of the contract, payment should be made from the Attorney General's Office's Forfeiture Fund and not from the General Fund.

Sincerely,

Sam Langholz
Chief Deputy Attorney General

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
FAX: 515 281-7562

January 10, 2023

Mr. Samuel P. Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Richard Bennett for the following fees:

Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office

Current balance	\$1,104.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$1,104.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

**RICHARD J. BENNETT
ATTORNEY AT LAW
P.O. Box 65666
WEST DES MOINES, IOWA 50265**

Telephone: (515) 210-6045

E-mail: rjbennettlaw@gmail.com

January 9, 2023

Victoria Newton
Iowa Executive Council
Room 114
State Capitol
Des Moines, IA 50319

Re: Special Counsel Billing – December 2022 Invoice

Dear Ms. Newton:

Enclosed please find my invoice for December 2022 work performed as Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office. Hours billed are submitted in tenths of an hour. If you have any questions, please contact me.

Thank you for your consideration.

Sincerely,

/s/ Richard J. Bennett, Sr.

Richard J. Bennett, Sr.

SENT VIA EMAIL

INVOICE FOR DECEMBER 2022**A. State v. Halfhill, No. 22-0395**

Date	Service Provided	Billable Hours
12/2/22	Return exhibits to AG office	0.5
12/15/22	Email to secretary, review of court filings, and preparation of State's final brief	1.0
12/16/22	Further preparation of final brief and review of defendant's final reply brief	2.4
12/22/22	Review of State's final brief and review of defendant's final initial brief	1.2

B. State v. Vogel, No. 21-1931

Date	Service Provided	Billable Hours
12/1/22	Review of court order setting oral argument	0.1
12/5/22	Phone conference with registered victim Paula Terrell and preparation of file memo re same	1.0
12/6/22	Email to secretary	0.2

C. State v. O'Brien, No. 22-0114

Date	Service Provided	Billable Hours
12/20/22	Organizing file, review of defendant's proof brief, review of court filings and review of record	2.0
12/26/22	Review and taking notes of record	1.5
12/27/22	Email to Darrel Mullins, preparation of motion to strike defendant's brief, and review of record	2.8

12/28/22	Review of formatted motion to strike	0.1
12/30/22	Review of filed motion to strike	0.1
12/31/22	Review and taking notes of record	5.6

HOURLY RATE: **\$60.00**

TOTAL HOURS WORKED: **18.4**

AMOUNT DUE: **\$1,104.00**

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
FAX: 515 281-7562

January 17, 2023

Ms. Karen Schaeffer
Iowa PBS
LOCAL

Dear Ms. Schaeffer:

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

Gray Miller Persh, LLP.....\$699.20
2233 Wisconsin Avenue NW
Suite 226
Washington, D.C. 20007
Iowa PBS

Gray Miller Persh, LLP.....\$874.00
2233 Wisconsin Avenue NW
Suite 226
Washington, D.C. 20007
Iowa PBS

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 12, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council approval for payment of attorney fees and costs in the amount of \$699.20 from Gray Miller Persh, LLP to represent Iowa PBS in matters relating to Federal Communications Commission (FCC) for which the firm was appointed as special counsel.

The amount of the claim appears to be reasonable. We have reviewed both the billing and the Services Agreement and recommend payment. Pursuant to our terms of agreement, payment should be made from the funds of Iowa PBS.

Sincerely,

Sam Langholz
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

December 13, 2022

Mr. Jeffrey Thompson
Solicitor General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Thompson:

I received the enclosed statement from Gray Miller Persch for the following fees:

Iowa PBS

Current balance	\$699.20
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$699.20

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

Gray Miller Persh LLP
 2233 Wisconsin Avenue NW
 Suite 226
 Washington, DC 20007
 Tax ID 46-4381194



Iowa PBS
 6450 Corporate Drive
 Johnston, IA 50131-6450

Invoice 37917

Date	Dec 08, 2022
Service Thru	Nov 30, 2022

In Reference To: General (Fees)

Date	By	Services	Hours	Rates	Amount
11/22/2022	T.Gray	Review underwriting issues (Pioneer Seed); emails with S. Bailey re same.	0.40	\$ 437.00/hr	\$ 174.80
11/23/2022	T.Gray	Further review of Pioneer underwriting issues; emails with S. Bailey re same.	0.30	\$ 437.00/hr	\$ 131.10
11/29/2022	T.Gray	Work on underwriting issues (Pioneer); emails with S. Bailey re options for FCC compliant credit language.	0.30	\$ 437.00/hr	\$ 131.10
11/30/2022	M.Miller	Work on KDIN VHF to UHF channel change; telephone call with G. Best regarding same; work on FCC issues regarding same.	0.60	\$ 437.00/hr	\$ 262.20

Total Hours 1.60 hrs

Total Fees \$ 699.20

Total Invoice Amount \$ 699.20

Previous Balance \$ 11,842.70

12/07/2022 Payment - ACH Split Payment (\$9,526.60)

12/07/2022 Payment - ACH Split Payment (\$2,316.10)

Balance (Amount Due) \$ 699.20

Remittances - please make checks payable to Gray Miller Persh LLP, include the Invoice Number, and send to:

Gray Miller Persh LLP
 PO Box 716330
 Philadelphia, PA 19171-6330

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
FAX: 515 281-7562

January 17, 2023

Ms. Karen Schaeffer
Iowa PBS
LOCAL

Dear Ms. Schaeffer:

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

Gray Miller Persh, LLP.....\$699.20
2233 Wisconsin Avenue NW
Suite 226
Washington, D.C. 20007
Iowa PBS

Gray Miller Persh, LLP.....\$874.00
2233 Wisconsin Avenue NW
Suite 226
Washington, D.C. 20007
Iowa PBS

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 12, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council approval for payment of attorney fees and costs in the amount of \$874.00 from Gray Miller Persh, LLP to represent Iowa PBS in matters relating to Federal Communications Commission (FCC) for which the firm was appointed as special counsel.

The amount of the claim appears to be reasonable. We have reviewed both the billing and the Services Agreement and recommend payment. Pursuant to our terms of agreement, payment should be made from the funds of Iowa PBS.

Sincerely,

Sam Langholz
Chief Deputy Attorney General

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
FAX: 515 281-7562

January 9, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Gray Miller Persch for the following fees:

Iowa PBS

Current balance	\$874.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$874.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

Gray Miller Persh LLP
 2233 Wisconsin Avenue NW
 Suite 226
 Washington, DC 20007
 Tax ID 46-4381194



Iowa PBS
 6450 Corporate Drive
 Johnston, IA 50131-6450

Invoice 38030

Date	Jan 06, 2023
Service Thru	Dec 31, 2022

In Reference To: General (Fees)

Date	By	Services	Hours	Rates	Amount
12/01/2022	M.Miller	Work on KDIN channel change issues and FCC process for same.	0.40	\$ 437.00/hr	\$ 174.80
12/01/2022	D.Teslik	Email to G. Best regarding KDIN channel substitution project.	0.30	\$ 437.00/hr	\$ 131.10
12/01/2022	T.Gray	Further review of underwriting issues (Pioneer); emails with S. Bailey re same.	0.20	\$ 437.00/hr	\$ 87.40
12/06/2022	T.Gray	Review script texts for video accompanying audio on Elite Casino Resorts underwriting credits (4); emails with B. Ryan re same.	0.40	\$ 437.00/hr	\$ 174.80
12/13/2022	D.Teslik	Video conference regarding KDIN channel change; prepare for same.	0.70	\$ 437.00/hr	\$ 305.90
Total Hours					2.00 hrs
Total Fees					\$ 874.00
Total Invoice Amount					\$ 874.00
Previous Balance					\$ 699.20
Balance (Amount Due)					\$ 1,573.20

Remittances - please make checks payable to Gray Miller Persh LLP, include the Invoice Number, and send to:

Gray Miller Persh LLP
 PO Box 716330
 Philadelphia, PA 19171-6330



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

January 17, 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 items:

Michael Marquess.....\$5,000.00
2183 Docks Drive
Garwin, IA 50632

Tribal cases when the offenses are committed by non-natives against non-natives (or without a victim) on the Sac and Fox Indian Settlement in Tama County

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 12, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council approval for payment of costs in the amount of \$5,000 from Michael Marquess Law Office P.C., who was retained to represent the State of Iowa in criminal cases when the offenses are committed by non-natives against nonnatives (or without a victim) on the Sac and Fox Indian Settlement in Tama County.

We have reviewed both the billing and the Services Agreement and recommend payment. Pursuant to the terms of our agreement, payment should be made from the funds of the General Fund.

Sincerely,

Sam Langholz
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

December 15, 2022

Mr. Jeffrey Thompson
Solicitor General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Thompson:

I received the enclosed statement from Michael Marquess for the following fees:

Tribal cases when the offenses are committed by non-natives against non-natives (or without a victim) on the Sac and Fox Indian Settlement in Tama County

Current balance	\$5,000.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$5,000.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

MARQUESS LAW OFFICE, P.C

203 W. HIGH STREET

P.O. BOX 51

TOLEDO, IA 52342

641-484-1001

mike@tamalaw.com

December 14, 2022

Victoria Newton
Executive Council
Room 114
State Capitol
Des Moines, IA 50319

Re: Special Counsel Update, November – December 2022

Dear Honorable Council Members:

I write to update you on my work as Special Counsel representing the State of Iowa in criminal prosecutions of non-native offenders for offenses occurring on the Meskwaki Settlement. This month has seen an increase in cases as we begin to prosecute a new class of offenses: those committed by non-Native Americans against Native Americans and the Tribe. We have begun this new approach to our jurisdiction in light of the U.S. Supreme Court holding in *Oklahoma v. Castro-Huerta*.

I have enclosed an invoice containing a detailed accounting of my time broken down by each particular case. Should you have any questions or concerns, please do not hesitate to contact me. I look forward to continuing to serve the State of Iowa.

Sincerely,



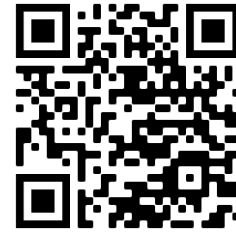
Michael Marquess

Enc.

Cc: Office of the Attorney General for the State of Iowa

Marquess Law PC

203 W. High St., P.O. Box 51
Toledo, Iowa 52342



SCAN TO PAY!

Invoice # 2409
Date: 12/15/2022
Due On: 01/14/2023

Iowa Executive Council
Room 114
State Capitol
Des Moines, IA 50319

iowa-

Criminal Prosecution for Meskwaki Settlement Matters

Type	Date	Notes	Quantity	Rate	Total
Service	11/15/2022	NAVARRO: Case management conference.	0.50	\$0.00	\$0.00
Service	11/16/2022	CANNON: Pulled Pleadings and Drafted and Filed an Appearance.	0.30	\$0.00	\$0.00
Service	11/17/2022	DAVILA-ROMERO: Arraignment.	0.50	\$0.00	\$0.00
Service	11/17/2022	HAUERSPERGER: Case management conference.	0.50	\$0.00	\$0.00
Service	11/17/2022	HOWARD: Case management conference.	0.50	\$0.00	\$0.00
Service	11/21/2022	DUOT: Pulled Pleadings and Drafted and Filed Appearances.	0.30	\$0.00	\$0.00
Service	11/21/2022	ARAIZA: Pulled Pleadings and Drafted and Filed and Appearance.	0.30	\$0.00	\$0.00
Service	11/21/2022	CIN: Pulled Pleadings and Drafted and Filed Appearance.	0.30	\$0.00	\$0.00
Service	11/22/2022	BUTTS: Case management conference.	0.50	\$0.00	\$0.00
Service	11/22/2022	GARCIA: Case management conference.	0.50	\$0.00	\$0.00
Service	11/22/2022	BISHOP: Case management conference.	0.50	\$0.00	\$0.00

Service	11/22/2022	KATENDE: Case management conference.	0.50	\$0.00	\$0.00
Service	11/23/2022	ARAIZA: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	1.00	\$0.00	\$0.00
Service	11/23/2022	CIN: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	1.00	\$0.00	\$0.00
Service	11/23/2022	DUOT: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Scheduling Arraignment.	1.00	\$0.00	\$0.00
Service	11/23/2022	CANNON: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	1.00	\$0.00	\$0.00
Service	11/28/2022	RUOPP: Pulled Pleadings and Drafted and Filed an Appearance.	0.30	\$0.00	\$0.00
Service	11/28/2022	HAUGE: Pulled Pleadings and Drafted and Filed an Appearance.	0.30	\$0.00	\$0.00
Service	11/28/2022	ALARIFI: Pulled Pleadings and Drafted and Filed an Appearance.	0.30	\$0.00	\$0.00
Service	11/28/2022	Telephone call with police commissioner Bear, multiple emails with tribal, federal and state personnel regarding jurisdictional concerns, telephone call with Assistant Attorney General Aaron Rodgers.	2.00	\$0.00	\$0.00
Service	11/28/2022	RODGERS: Pulled Pleadings and Drafted and Filed Appearances.	0.30	\$0.00	\$0.00
Service	11/28/2022	MOODY: Drafted and filed Motion to Dismiss and proposed Order.	0.30	\$0.00	\$0.00
Service	11/28/2022	RODRIGUEZ: Drafted and filed Trial Information, Minutes of Testimony, and proposed Order Setting Arraignment.	1.00	\$0.00	\$0.00
Service	11/28/2022	ALARIFI: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Scheduling Arraignment.	1.00	\$0.00	\$0.00
Service	11/28/2022	WEDGWOOD: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	1.00	\$0.00	\$0.00
Service	11/29/2022	HAUGE: Drafted and filed Trial Information, Minutes of Testimony, and proposed Order Setting Arraignment.	1.00	\$0.00	\$0.00
Service	11/30/2022	DARLAND: Case management conference.	0.50	\$0.00	\$0.00
Service	11/30/2022	MEADE: Case management conference.	0.50	\$0.00	\$0.00
Service	12/01/2022	ALSIN-FOUTS: Arraignment.	0.50	\$0.00	\$0.00
Service	12/01/2022	SPADING: Arraignment.	0.50	\$0.00	\$0.00

Service	12/01/2022	RUIZ-ROMERO: Probation hearing.	0.50	\$0.00	\$0.00
Service	12/01/2022	BISHOP: Case management conference.	0.50	\$0.00	\$0.00
Service	12/01/2022	Zoom meeting with tribal and state officials regarding adult dependent abuse, telephone call with Aaron Rodgers and Diane Smith regarding prosecution of non-Native offenders where the Tribe or Natives are victims.	1.50	\$0.00	\$0.00
Service	12/05/2022	AMUE: Pulled Pleadings and Drafted and Filed an Appearance.	0.30	\$0.00	\$0.00
Service	12/05/2022	AMUE: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	1.00	\$0.00	\$0.00
Service	12/06/2022	VELEZ: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	1.00	\$0.00	\$0.00
Service	12/08/2022	ARMSTRONG: Arraignment	0.50	\$0.00	\$0.00
Service	12/08/2022	DUOT: Arraignment	0.50	\$0.00	\$0.00
Service	12/08/2022	WAH: Case management conference.	0.50	\$0.00	\$0.00
Service	12/08/2022	HARRIMAN: Case management conference.	0.50	\$0.00	\$0.00
Service	12/08/2022	HAUERSPERGER: Case management conference.	0.50	\$0.00	\$0.00
Service	12/08/2022	HOANG: Case management conference.	0.50	\$0.00	\$0.00
Service	12/08/2022	HARRIS: Case management conference.	0.50	\$0.00	\$0.00
Service	12/08/2022	BOWERS: Case management conference.	0.50	\$0.00	\$0.00
Service	12/08/2022	BATES: Bond hearing.	0.50	\$0.00	\$0.00
Service	12/12/2022	KOPRIVA: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	1.00	\$0.00	\$0.00
Service	12/12/2022	KOPRIVA: Pulled Pleadings and Drafted and Filed an Appearance.	0.50	\$0.00	\$0.00
Service	12/12/2022	MCLEAN: Pulled Pleadings and Drafted and Filed an Appearance.	0.50	\$0.00	\$0.00
Service	12/12/2022	LUCERO: Pulled Pleadings and Drafted and filed an Appearance.	0.50	\$0.00	\$0.00
Service	12/12/2022	MCLEAN: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	1.00	\$0.00	\$0.00
Service	12/12/2022	LUCERO: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	1.00	\$0.00	\$0.00

Service	12/13/2022	RODRIGUEZ: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Scheduling Arraignment.	1.00	\$0.00	\$0.00
Service	12/13/2022	JONES: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Scheduling Arraignment.	1.00	\$0.00	\$0.00
Service	12/14/2022	AGUILAR: Pulled Pleadings and Drafted and filed an Appearance.	0.50	\$0.00	\$0.00
Expense	12/14/2022	Reimbursable expenses: Prosecution Services November - December 2022	1.00	\$5,000.00	\$5,000.00
				Total	\$5,000.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
2409	01/14/2023	\$5,000.00	\$0.00	\$5,000.00	
				Outstanding Balance	\$5,000.00
				Total Amount Outstanding	\$5,000.00

To pay your invoice, please feel free to use the QR code in the top right corner of this invoice!

Please make all amounts payable to: Marquess Law PC

Please pay within 30 days.

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

January 17, 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 items:

Patterson Law Firm L.L.P.....\$64.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Richard Adrian v. University of Iowa, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$1,728.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Robert Allen v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$84.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

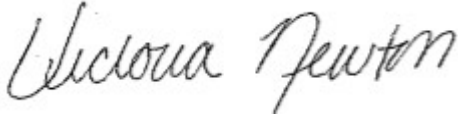
Patterson Law Firm L.L.P.....\$464.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
David Denny v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$336.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Joseph Bernard Lampe v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$224.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Debra Oelrich v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$34.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA



Victoria Newton
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 12, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$64.00 in *Richard Adrian v. University of Iowa, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Sam Langholz
Chief Deputy Attorney General

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
FAX: 515 281-7562

January 10, 2023

Mr. Samuel P. Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Richard Adrian v. University of Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	\$64.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$64.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: January 9, 2023
Invoice #: 197812
Account #: IA.0131
RMC
Federal Tax I.D.: 42-0894999

RE: Adrian v. University of Iowa
Claimant: Richard Adrian
Employer: University of Iowa
D/I: 03/05/2019

Activity through 12/31/2022

Fees

			<u>Hours</u>	
12/05/2022	RMC	Receipt and review of claimant's Expert Witness Designation, served by Eric Loney.	0.10	16.00
12/07/2022	RMC	Receipt and review of notice of claimant's deposition, served by Meredith Cooney.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding notice of claimant's deposition for 2/1/23.	0.10	16.00
12/08/2022	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing Zoom link for claimant's deposition.	0.10	16.00
		TOTAL FEES	<u>0.40</u>	<u>64.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.40	\$160.00	\$64.00

TOTAL THIS STATEMENT 64.00

Previous Balance \$64.00

Payments

12/19/2022	Payment on Account - Thank you!		-64.00
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TOTAL BALANCE DUE \$64.00

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

January 17, 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 items:

Patterson Law Firm L.L.P.....\$64.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Richard Adrian v. University of Iowa, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$1,728.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Robert Allen v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$84.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

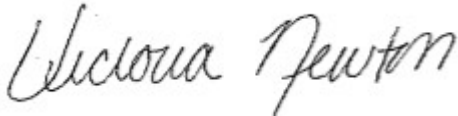
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Patterson Law Firm L.L.P.....\$34.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA



Victoria Newton
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 12, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$1,728.00 in *Allen, Robert v. University of Iowa Hospitals & Clinics and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Sam Langholz
Chief Deputy Attorney General

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
FAX: 515 281-7562

January 10, 2023

Mr. Samuel P. Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Robert Allen v. University of Iowa Hospitals & Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	\$1,728.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$1,728.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: January 9, 2023
Invoice #: 197816
Account #: IA.0154
RMC
Federal Tax I.D.: 42-0894999

RE: Allen v. UIHC
Claimant: Robert Allen
Date of Injury: 05/25/2017
Employer: UIHC

Activity through 12/31/2022

Fees

			<u>Hours</u>	
12/05/2022	RMC	Receipt and review of state's Answers to claimant's Interrogatories, served by Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of state's Answers to claimant's Interrogatories, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of state's response to Second Injury Funds Request for Production of Documents, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and cursory review of claimant's Response to claimant's Request for Production of Documents, including entire personnel file, wage records, benefit print outs for all dates of injury and claimant's entire medical file, served by Meredith Cooney.	1.00	160.00
	RMC	Correspondence to Jon Bergman regarding claimant's Interrogatory Answers and printout of PPD benefits satisfied with respect to 5/25/17 date of injury.	0.10	16.00
12/06/2022	SJA	Evaluation of medical records from University of Iowa Hospitals and Clinics, University of Iowa Hospitals and Clinics - Occupational Health, Athletico, Unitypoint Health Cedar Rapids, Steindler Orthopedic Center, Iowa Ortho, and Mercy Hospital to identify records not previously disclosed - 2,645 pages	4.20	336.00
12/07/2022	SJA	Evaluation of medical records from University of Iowa Hospitals and Clinics, University of Iowa Hospitals and Clinics - Occupational Health, Athletico, Unitypoint Health Cedar Rapids, Steindler Orthopedic Center, Iowa Ortho, and Mercy Hospital to identify records not previously disclosed - 2,645 pages	6.50	520.00
12/09/2022	SJA	Evaluation of medical records from University of Iowa Hospitals and Clinics,		

Executive Council of Iowa
Allen v. UIHC

Invoice Date: 01/10/2023
Invoice #: 197816
Account #: IA.0154

Hours

University of Iowa Hospitals and Clinics - Occupational Health, Athletico, Unitypoint Health Cedar Rapids, Steindler Orthopedic Center, Iowa Ortho, and Mercy Hospital to identify records not previously disclosed - 2,645 pages 4.00 320.00

SJA Revisions to medical chronology including medical records from University of Iowa Hospitals and Clinics, University of Iowa Hospitals and Clinics - Occupational Health, Athletico, Unitypoint Health Cedar Rapids, Steindler Orthopedic Center, Iowa Ortho, and Mercy Hospital to identify records not previously disclosed - 2,645 pages 3.30 264.00

SJA 0.00

RMC Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List. 0.10 16.00

12/12/2022 RMC Receipt and review of claimant's Witness and Exhibit List, served by Eric Bigley. 0.10 16.00

12/29/2022 RMC Receipt and review of state's Witness and Exhibit List, served by Meredith Cooney. 0.10 16.00

TOTAL FEES 19.80 1,728.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.80	\$160.00	\$288.00
Stacy J. Andersen	Paralegal	18.00	80.00	1,440.00

TOTAL THIS STATEMENT 1,728.00

Previous Balance \$640.00

Payments

12/07/2022 Payment on Account - Thank you! -96.00

12/07/2022 Payment on Account - Thank you! -16.00

12/19/2022 Payment on Account - Thank you! -528.00

Total Payments -640.00

TOTAL BALANCE DUE \$1,728.00

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

January 17, 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 items:

Patterson Law Firm L.L.P.....\$64.00
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Patterson Law Firm L.L.P.....\$84.00
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505 Fifth Avenue
Des Moines, IA 50309-2390
Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

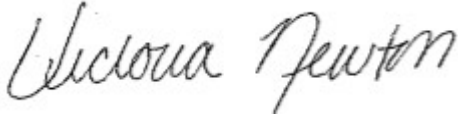
Patterson Law Firm L.L.P.....\$464.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
David Denny v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$336.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Joseph Bernard Lampe v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$224.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Debra Oelrich v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$34.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA



Victoria Newton
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 12, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$84.00 in *Cline, Dawn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Sam Langholz
Chief Deputy Attorney General

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
FAX: 515 281-7562

January 10, 2023

Mr. Samuel P. Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$84.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$84.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: January 9, 2023
Invoice #: 197822
Account #: IA.0162
RMC
Federal Tax I.D.: 42-0894999

RE: Cline v. Eldora Training School
Claimant: Dawn M. Cline
Employer: Eldora State Training School
D/L: 02/18/2021

Activity through 12/31/2022

Fees

			<u>Hours</u>	
12/04/2022	RMC	Receipt and review of treatment record from Iowa Clinic, dated 11-9 and 11-16-22, served by Jim Ballard.	0.20	32.00
12/06/2022	SJA	Evaluation of medical records from The Iowa Clinic to identify information not previously disclosed - 4 pages	0.20	18.00
12/22/2022	SJA	Analysis of medical records from the Iowa Clinic to identify information not previously obtained - 3 pages	0.20	18.00
	RMC	Receipt and review of 11/9/22 treatment record from Dr. Heather Back, served by Jim Ballard.	0.10	16.00
		TOTAL FEES	<u>0.70</u>	<u>84.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$160.00	\$48.00
Stacy J. Andersen	Paralegal	0.40	90.00	36.00
TOTAL THIS STATEMENT				84.00
Previous Balance				\$1,216.00

Payments

12/19/2022	Payment on Account - Thank you!		-1,216.00
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Executive Council of Iowa
Cline v. Eldora Training School

Invoice Date: 01/01/2020
Invoice #: 197822
Account #: IA.0162

Section 5, Item T.

TOTAL BALANCE DUE

\$84.00

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

January 17, 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 items:

Patterson Law Firm L.L.P.....\$64.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Richard Adrian v. University of Iowa, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$1,728.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Robert Allen v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$84.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

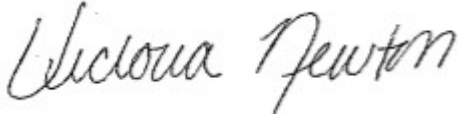
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505 Fifth Avenue
Des Moines, IA 50309-2390
Joseph Bernard Lampe v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$224.00
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Debra Oelrich v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$34.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA



Victoria Newton
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 12, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$464.00 in *Denneny, David v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

A handwritten signature in black ink, appearing to read "S. Langholz".

Sam Langholz
Chief Deputy Attorney General

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
FAX: 515 281-7562

January 10, 2023

Mr. Samuel P. Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

David Denny v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	\$464.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$464.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: January 9, 2023
Invoice #: 197819
Account #: IA.0159
RMC
Federal Tax I.D.: 42-0894999

RE: Denny v. University of Iowa
Claimant: David Denny
Employer: University of Iowa
DOI: 05/07/2021

Activity through 12/31/2022

Fees

			<u>Hours</u>	
12/08/2022	RMC	Receipt and review of correspondence from Dillon Besser following up for Second Injury Fund's discovery responses.	0.10	16.00
12/21/2022	BNS	Draft Second Injury Fund's proposed objections and answers to Claimant's interrogatories.	1.20	280.00
	BNS	Correspondence to Jon Bergman regarding review and verification of the answers to claimant's interrogatories.	0.10	14.00
	BNS	Draft objections and responses to Claimant's requests for production.	0.60	84.00
12/28/2022	BNS	Correspondence to and from Jon Bergman, following up regarding review and verification of answers to Claimant's interrogatories.	0.10	14.00
	BNS	Finalize Second Injury Fund's discovery responses prior to producing to opposing counsel.	0.30	42.00
	BNS	Correspondence to opposing counsel to produce Second Injury Fund's discovery responses.	0.10	14.00
		TOTAL FEES	2.50	464.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$160.00	\$16.00
Brittany N. Salyars	Associate	2.40	186.67	448.00

Invoice Date: 01/15/2022
Invoice #: 197819
Account #: IA.0159

Executive Council of Iowa
Denneny v. University of Iowa

TOTAL THIS STATEMENT 464.00

Previous Balance \$944.00

Payments

12/07/2022 Payment on Account - Thank you! -192.00

12/07/2022 Payment on Account - Thank you! -752.00

Total Payments -944.00

TOTAL BALANCE DUE \$464.00

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

January 17, 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 items:

Patterson Law Firm L.L.P.....\$64.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Richard Adrian v. University of Iowa, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$1,728.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Robert Allen v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$84.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

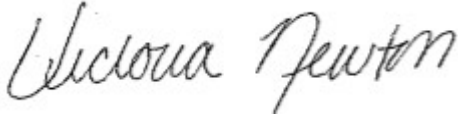
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729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
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Patterson Law Firm L.L.P.....\$336.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Joseph Bernard Lampe v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$224.00
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Des Moines, IA 50309-2390
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Patterson Law Firm L.L.P.....\$34.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA



Victoria Newton
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 12, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$336.00 in in *Lampe, Joseph Bernard v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Sam Langholz
Chief Deputy Attorney General

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
FAX: 515 281-7562

January 10, 2023

Mr. Samuel P. Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Joseph Bernard Lampe v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	\$336.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$336.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: January 9, 2023
Invoice #: 197823
Account #: IA.0163
RMC
Federal Tax I.D.: 42-0894999

RE: Lampe, Joseph v. Iowa State Penitentiary
Claimant: Joseph B. Lampe
Date of Injury: 04/11/2019
Employer: Iowa State Penitentiary

Activity through 12/31/2022

Fees

			<u>Hours</u>	
11/14/2022	RMC	Receipt of new assignment and review of initial claim file, including legal correspondence, Original Notice and Petition, Motion for Additional Time to Answer and executed medical releases.	0.30	48.00
11/22/2022	RMC	Correspondence to Meredith Cooney following up for states Answer to Petition, if available.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney advising that state has not entered an Answer yet.	0.10	16.00
11/28/2022	RMC	Receipt and review of letter from Executive Council approving representation of Second Injury Fund.	0.10	16.00
	RMC	Correspondence to Jodi Watson regarding all signed documents for outside counsel representation.	0.20	32.00
12/05/2022	RMC	Correspondence to Meredith Cooney, following up again for state's Answer to Petition.	0.10	16.00
	RMC	Receipt and review of state's Answer to Petition, forwarded by Meredith Cooney.	0.10	16.00
	RMC	Prepare Answer to claimant's Original Notice and Petition.	0.30	48.00
	RMC	Prepare Interrogatories to claimant.	0.20	32.00
	RMC	Prepare Interrogatories to state.	0.20	32.00

Section 5, Item V.

Executive Council of Iowa
Lampe, Joseph v. Iowa State PenitentiaryInvoice Date: 01/15/2023
Invoice #: 197823
Account #: IA.0163

	<u>Hours</u>	
RMC Prepare Request for Production of Documents to claimant.	0.10	16.00
RMC Prepare Request for Production of Documents to state.	0.10	16.00
RMC Letter to Jon Bergman regarding Second Injury Funds Answer and service of discovery on all parties.	0.10	16.00
RMC Letter to claimant's attorney, Nico Pothitakis regarding Second Injury Funds Answer and discovery request to claimant.	<u>0.10</u>	<u>16.00</u>
TOTAL FEES	2.10	336.00

<u>Recapitulation</u>				
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.10	\$160.00	\$336.00
TOTAL THIS STATEMENT				336.00
TOTAL BALANCE DUE				<u>\$336.00</u>

Page 2

374

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

January 17, 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 items:

Patterson Law Firm L.L.P.....\$64.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Richard Adrian v. University of Iowa, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$1,728.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Robert Allen v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$84.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

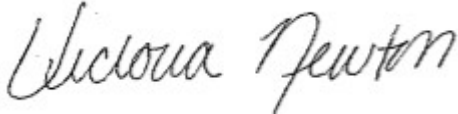
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Joseph Bernard Lampe v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$224.00
729 Insurance Exchange Building
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Des Moines, IA 50309-2390
Debra Oelrich v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$34.00
729 Insurance Exchange Building
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Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA



Victoria Newton
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 12, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$224.00 in *Debra Oelrich v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Sam Langholz
Chief Deputy Attorney General

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
FAX: 515 281-7562

January 10, 2023

Mr. Samuel P. Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Debra Oelrich v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa

Current balance	\$224.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$224.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: January 9, 2023
Invoice #: 197815
Account #: IA.0153
RMC
Federal Tax I.D.: 42-0894999

RE: Oelrich v. UIHC
Claimant: Debra Oelrich
Employer: University of Iowa Hospitals & Clinics
Date of Loss: 05/29/2019

Activity through 12/31/2022

Fees

			<u>Hours</u>	
12/28/2022	RMC	Review of all file materials to identify any and all potential hearing witnesses and exhibits.	1.00	160.00
	RMC	Preparation of the Second Injury Fund's Witness and Exhibit List.	0.30	48.00
	RMC	Correspondence to counsel regarding the Second Injury Fund's Witness and Exhibit List.	0.10	16.00
		TOTAL FEES	<u>1.40</u>	<u>224.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.40	\$160.00	\$224.00
TOTAL THIS STATEMENT				224.00
Previous Balance				\$736.00

Payments

12/07/2022	Payment on Account - Thank you!	-112.00
12/07/2022	Payment on Account - Thank you!	-112.00
12/19/2022	Payment on Account - Thank you!	-512.00
	Total Payments	<u>-736.00</u>
	TOTAL BALANCE DUE	<u>\$224.00</u>

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

January 17, 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 items:

Patterson Law Firm L.L.P.....\$64.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Richard Adrian v. University of Iowa, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$1,728.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Robert Allen v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$84.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

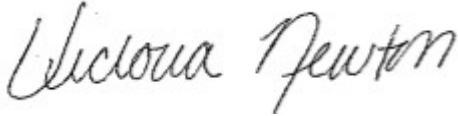
Patterson Law Firm L.L.P.....\$464.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
David Denny v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$336.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Joseph Bernard Lampe v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$224.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Debra Oelrich v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$34.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA



Victoria Newton
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 12, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$34.00 in *Simmons, Ronald v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Sam Langholz
Chief Deputy Attorney General

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
FAX: 515 281-7562

January 10, 2023

Mr. Samuel P. Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$34.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$34.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: January 9, 2023
Invoice #: 197821
Account #: IA.0161
RMC
Federal Tax I.D.: 42-0894999

RE: Simmons v. Iowa DOT
Claimant: Ronald Simmons
Employer: Iowa Department of Transportation
D/L: 09/21/2021

Activity through 12/31/2022

Fees

			<u>Hours</u>	
12/04/2022	RMC	Receipt and review of 11/17/22 treatment record from Iowa Ortho, served by Sarah Timko.	0.10	16.00
12/06/2022	SJA	Evaluation of medical records from Iowa Ortho to identify information not previously obtained - 4 pages	0.20	18.00
TOTAL FEES			0.30	34.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$160.00	\$16.00
Stacy J. Andersen	Paralegal	0.20	90.00	18.00
TOTAL THIS STATEMENT				34.00
Previous Balance				\$873.00

Payments

12/19/2022	Payment on Account - Thank you!	-873.00
TOTAL BALANCE DUE		\$34.00

**Executive Council of Iowa
Status of Disaster Aid (Iowa Code 29C.6(17) and 29C.7)
State / Federal Disaster Declarations and Hazard Mitigation Assistance**

QUARTERLY UPDATE: 12/31/2022
Executive Council Agenda -- Information Item

Agency Iowa Department of Homeland Security and Emergency Management
Contact Name Dennis Harper, Recovery Division Administrator
Contact Phone 515-725-9348
Contact Email dennis.harper@iowa.gov

Declaration Number	Date of Event	Type of Event	Executive Council Authorized/Allocated	Expended Year-to-Date	Remaining State Liability	"X" if Final Update
DR 1763	05/25/2008 to 08/13/2008	Severe Storms, Tornadoes, Floods	\$ 98,399,526.00	\$ 96,811,167.60	\$ 1,588,358.40	
DR 4334	07/19/2017 to 07/23/2017	Severe Storms, Tornadoes, SL Winds, Floods	\$ 2,046,749.00	\$ 1,603,089.29	\$ 443,659.71	
DR 4386	06/06/2018 to 07/02/2018	Severe Storms, Tornadoes, SL Winds, Floods	\$ 5,588,108.00	\$ 2,181,464.80	\$ 3,406,643.20	
DR 4392	07/19/2018 to 07/19/2018	Severe Storms, Tornadoes	\$ 1,047,894.00	\$ 498,750.40	\$ 549,143.60	
DR 4421	03/12/2019 to 06/15/2019	Severe Storms, Flooding	\$ 28,954,803.00	\$ 9,592,913.27	\$ 19,361,889.73	
DR 4483	01/20/2020 to continuing	COVID	\$ 2,657,632.00	\$ 148,196.93	\$ 2,509,435.07	
DR 4557	08/10/2020 to 08/10/2020	Severe Storms	\$ 49,134,563.00	\$ 5,674,146.07	\$ 43,460,416.93	
DR 4642	12/15/2021 to 12/15/2021	Severe Storms, Straight-line Winds, and Tornadoes	\$ 1,432,253.00	\$ 22,304.88	\$ 1,409,948.12	
BRIC 2020	05/14/2022 to 05/14/2022	Hazard Mitigation Assistance (Iowa Code 29C.7)	\$ 47,466.00	\$ 353.69	\$ 47,112.31	
FMA 2019	09/14/2020 to 09/14/2020	Hazard Mitigation Assistance (Iowa Code 29C.7)	\$ 15,275.00	\$ 15,261.00	\$ 14.00	
PDM 2019	09/15/2020 to 09/15/2020	Hazard Mitigation Assistance (Iowa Code 29C.7)	\$ 345,585.00	\$ 125,711.48	\$ 219,873.52	
HPAI 2022	03/24/2022 to 04/21/2022	Highly Pathogenic Avian Influenza (HPAI)	\$ 41,192.74	\$ 22,936.78	\$ 18,255.96	
TOTALS			\$ 189,711,046.74	\$ 116,696,296.19	\$ 73,014,750.55	

The above data is provided as an information update to the Executive Council of Iowa
Dennis T Harper Harper
 Dennis Harper, Recovery Division Administrator
 Date: 2023.01.10 12:15:04 -06'00'

Department of Human Services
 Funds Authorized by Executive Council for State and Federal Disasters
 12/31/2022

Executive Council Authorization of Funds for a Governor's Proclamation of a State of Disaster Emergency (29C.20A)

Unit	Description	D H S Ltr D at ed	ExecC Ltr Dated	Authorized Amount	Cumulative Auth. to Date	Spent as of 12/31/22	Unspent 12/31/22	Note
1950	State of Iowa Crisis Counseling-ISP (Federal \$\$- Food Assit) #1 ASAP		08/31/200	190,373	190,373	380,746	(190,373)	
4421/4422	State of Iowa Crisis Counseling-ISP (Federal \$\$)		5/14/19	139,455	139,455	538,004	(398,549)	
4483	State of Iowa Crisis Counseling-ISP (Federal \$\$) Increased		5/27/20 9/9/20	995,184 405,382	995,184 1,400,566	1,234,594	165,972	
4484	State of Iowa Crisis Counseling-ISP (Federal \$\$)					6,122,910	(6,122,910)	
6053	State of Iowa Crisis Counseling-ISP (Federal \$\$)		11/5/19	2,654,084	2,654,084	163,745	2,490,339	
1917	Mar 2019 Adair, Bremer, Buena Vista, Cherokee, Clay, Dallas, Dickinson, Emmet, Fayette, Franklin, Fremont, Guthrie, Hardin, Plymouth, Shelby	#	3/25/19	200,000	200,000			
	Return unspent funds FY19		5/17/21	(87,947)	112,053	110,503	1,550	
1946	Aug 2020 Benton, Boone, Cedar, Clarke, Clinton, Dallas, Greene, Hardin, Iowa, Jasper, Johnson, Linn, Marshall, Muscatine, Polk, Poweshiek, Scott, Story, Tama, Washington		9/14/20	1,000,000	1,000,000			
	Transfer from 1946 to 1944		1/12/21	30,000				
	Transfer from 1946 to 6057		3/29/21	250,000	720,000	331,462	388,538	
1947	Aug 2020 Audubon, Madison		9/14/20	50,000	50,000	2,145	47,855	
1948	Aug 2020 Grundy, Jackson, Jones		9/14/20	50,000	50,000	29,656	20,344	
1949	Aug 2020 Cass, Guthrie		9/14/20	50,000	50,000	1,818	48,182	
1952	June 2021 Linn, Monroe, Wapello		6/24/21	25,000	25,000			
	Increased		6/24/21	50,000	75,000	64,285	10,715	
1953	June 2021 Davis, Van Buren		6/24/21	25,000	25,000	4,985	20,015	
1954	June 2021 Lucas		6/24/21	15,000	15,000	-	15,000	
1955	July 2021 Appanoose, Bremer, Calhoun, Davis. Fayette, Lucas, Monroe, Sac, Wapello, Winneshiek		7/14/21	50,000	50,000			
	Transfer from 1955 to 1961		6/27/22	40,000	10,000	7,188	2,812	
1956	July 2021 Howard		9/20/21	10,000	10,000	695	9,305	
1957	August 2021 Bremer, Fayette		9/20/21	25,000	25,000	14,113	10,887	
1958	August 2021 Allamakee, Cerro Gordo, Chickasaw, Clayton, Emmet, Fa		9/20/21	75,000	75,000	59,393	15,607	
1959	August 2021 Kossuth, Mitchell		9/20/21	25,000	25,000	3,954	21,046	
1960	Sept 2021 Pocahontas, Worth		9/20/21	25,000	25,000	-	25,000	
1961	Dec 2021 49 Counties		12/15/21	100,000	100,000			

	Transfer from 1955 to 1961	6/27/22	40,000	140,000	113,544	26,456
1962	Dec 2021 Carroll	12/15/21	25,000	25,000	1,374	23,626
1963	March 2022 Adair, Benton, Decatur, Jasper, Lucas, Polk, Madison, Tam	3/5/22	100,000	100,000	89,321	10,679
1964	April 2022 Cerro Gordo, Hancock, Humboldt, Mitchell, Pocahontas,	5/9/22	100,000	100,000	23,901	76,099
1965	April 2022 Howard	5/9/22	25,000	25,000	-	25,000
1966	May 2022 Boone, Des Moines, Hamilton, Ida, Lyon, Webster	6/27/22	75,000	75,000	6,038	68,962
1967	July 2022 Union	7/18/22	25,000	25,000	-	25,000
1968	July 2022 Cerro Gordo, Greene, Hardin, Mills, Pottawattamie	7/18/22	75,000	75,000	-	75,000
1969	July 2022 Emmet, Hancock, O'Brien, Winnebago	7/18/22	75,000	75,000	10,534	64,466
1970	August 2022 Allamakee, Clayton, Harrison, Shelby, Winneshiek	8/8/22	75,000	75,000	1,360	73,640
6006	June 2018 Allamakee, Bremer, Chickasaw, Cerro Gordo, Floyd, Howard, Winneshiek	6/10/18	80,000	80,000		
	Return unspent funds FY18	3/25/19	(56,841)	23,159		
	Transferred from 0038-654-0863	2/20/20	8,179	31,338		
	Transferred from 6014 to 6006	2/17/20	8,179	39,517	31,338	8,179
6008	June 2018 Clay, Dickinson, Emmet, Kossuth, Lyon, Osceola, Palo Alto, Scott, Story	6/21/18	100,000	100,000		
	Return unspent funds FY18	3/25/19	(75,211)	24,789		
	Transferred from 0038-654-0863	2/20/20	419	25,208		
	Transferred from 6014 to 6008	2/17/20	419	25,627	25,208	419
6009	July 2018 Disaster Case Management Training for SFY19	7/1/18	100,000	100,000	52,909	47,091
6010	June 2018 Hancock, Humboldt, Plymouth, Sioux, Winnebago	6/25/18	60,000	60,000		
	Return unspent funds FY18	3/25/19	(46,051)	13,949		
	Transferred from 0038-654-0863	2/20/20	1,907	15,855		
	Transferred from 6014 to 6010	2/17/20	1,907	17,762	15,855	1,907
6049	July 2019 Disaster Case Management Training for SFY20	8/19/19	100,000	100,000		
	Return unspent funds FY20	10/31/21	(64,696)	35,304	35,054	250
6055	July 2020 Disaster Case Management Training for SFY21	7/20/20	100,000	100,000	38,841	61,159
6057	Aug 2020 Benton, Boone, Cedar, Clarke, Clinton, Dallas, Greene, Hardin, Iowa, Jasper, Johnson, Linn, Marshall, Muscatine, Polk, Poweshiek, Scott, Story, Tama, Washington	9/14/2020	500,000	500,000		
	Transfer from 1946 to 6057	3/29/2021	250,000	750,000	680,419	69,581
6058	Aug 2020 Audubon, Madison	9/14/2020	20,000	20,000	3,089	16,911
6059	Aug 2020 Grundy, Jackson, Jones	9/14/2020	20,000	20,000	19,304	696
6060	Aug 2020 Cass, Guthrie	9/14/2020	20,000	20,000		
	Transferred from 6060 to 6054	11/2/2020	10,000	10,000	5,405	4,595
6061	June 2021 Linn, Monroe, Wapello	6/24/21	5,000	5,000		
	Increased	6/24/21	10,000	15,000	13,188	1,812
6062	June 2021 Davis, Van Buren	6/24/21	5,000	5,000	1,310	3,690
6063	July 2021 Disaster Case Management Training for SFY22	7/26/21	65,000	65,000	11,474	53,526
6064	June 2021 Lucas	6/24/21	5,000	5,000	1,054	3,946
6065	July 2021 Appanoose, Bremer, Calhoun, Davis, Fayette, Lucas, Monroe, Sac, Wapello, Winneshiek	7/14/21	10,000	10,000	7,029	2,971
6066	July 2021 Howard	9/20/21	5,000	5,000	1,151	3,849

6067	August 2021 Bremer, Fayette	9/20/21	5,000	5,000	3,677	1,323
6068	August 2021 Allamakee, Cerro Gordo, Chickasaw, Clayton, Emmet, Fa	9/20/21	15,000	15,000	9,119	5,881
6069	August 2021 Kossuth, Mitchell	9/20/21	5,000	5,000	1,591	3,409
6070	Sept 2021 Pocahontas, Worth	9/20/21	5,000	5,000	873	4,127
6071	Dec 2021 49 Counties	12/15/21	50,000	50,000	43,220	6,780
6072	Dec 2021 Carroll	12/15/21	5,000	5,000	2,432	2,568
6073	March 2022 Adair, Benton, Decatur, Jasper, Lucas, Polk, Madison, Tam	3/5/22	50,000	50,000	16,521	33,479
6074	April 2022 Cerro Gordo, Hancock, Humboldt, Mitchell, Pocahontas,	5/9/22	50,000	50,000	3,110	46,890
6075	April 2022 Howard	5/9/22	2,000	2,000	1,139	861
6076	July 2022 Disaster Case Management Training for SFY23	6/27/22	100,000	100,000	6,353	93,647
6077	May 2022 Boone, Des Moines, Hamilton, Ida, Lyon, Webster	6/27/22	15,000	15,000	3,801	11,199
6078	July 2022 Union	7/18/22	2,000	2,000	1,294	706
6079	July 2022 Cerro Gordo, Greene, Hardin, Mills, Pottawattamie	7/18/22	15,000	15,000	2,257	12,743
6080	July 2022 Emmet, Hancock, O'Brien, Winnebago	7/18/22	15,000	15,000	803	14,198
6081	August 2022 Allamakee, Clayton, Harrison, Shelby, Winneshiek	8/8/22	15,000	15,000	2,594	12,406

STATUS OF STATE AID (Iowa Code 29C.20) NON-HSEMD ALLOCATIONS
Quarterly Update, 12/31/22
Presented by Office of Treasurer of State

Job Number	Date of Event	Department	Type of Event	Original Allocation	Remaining State Liability
2010	06/21/2018	DNR	Heavy rains damaged multiple wildlife management areas	\$ 75,470.97	\$ 75,470.97
2017	11/07/2018	DNR	Damage to the road crossings at Little Sioux Wildlife Management Area in Clay County	\$ 27,210.00	\$ 21,235.51
2139	03/14/2019	DNR	Flood damage at Fairport State Recreations Area in Tama County	\$ 20,374.85	\$ 20,374.85
2142	03/14/2019	DNR	Flood damage Lake Manawa State Park in Pottawattamie County	\$ 5,464.13	\$ 5,464.13
2143	03/14/2019	DNR	Flood damage at Dolliver State Park in Wester County	\$ 12,530.00	\$ 12,530.00
21AB	03/15/2019	DNR	Flood damage at Wapsipinicon State Park in Jones County	\$ 12,739.51	\$ 12,739.51
2138	03/16/2019	DNR	Flood damage at Pikes Peak State Park in Clayton County	\$ 6,708.70	\$ 6,708.70
2165	03/16/2019	DNR	Flood damage to wildlife areas in Lucas, Wayne and Appanoose Counties	\$ 121,185.93	\$ 121,185.93
2137	03/18/2019	DNR	Flood damage at Walnut Woods State Park in Polk County	\$ 6,959.36	\$ 6,959.36
2164	03/19/2019	DNR	Flood damage to wildlife areas in Keokuk County	\$ 51,345.00	\$ 51,345.00
2155	03/21/2019	DNR	Flooding damage at Great Lakes Wildlife Unit	\$ 12,077.53	\$ 12,077.53
2304	04/29/2019	DNR	Flood damages at wildlife management areas along Missouri River Wildlife Unit	\$ 157,160.86	\$ 157,160.86
19AU	05/16/2019	DPS	Damage to vehicle #239 by a raccoon in Worth County	\$ 2,448.49	\$ 2,448.49
21AD	05/21/2019	DNR	Flood damage at Green Island Wildlife Area in Jackson County and Princeton Wildlife in Scott County	\$ 153,161.11	\$ 153,161.11
21AC	05/30/2019	DNR	Flood damage at Odessa Wildlife Management Area in Louisa County	\$ 25,822.95	\$ 25,822.95
2051	06/30/2019	DNR	Storm damage to Maquoketa Caves State Park	\$ 77,190.00	\$ 65,000.00
2269	09/27/2019	U of I	Power outage caused damage to building components and equipment at the College of Medicine	\$ 94,155.85	\$ 94,155.85
2271	03/23/2020	U of I	Storm sewer back up caused water damage to the Lindquist Center	\$ 40,275.78	\$ 40,275.78
2273	06/20/2020	U of I	Broken leg on the exterior fire hydrant caused water damage to the Main Library	\$ 247,270.29	\$ 247,270.29
2106	07/26/2020	DNR	Flooding damage at Red Rock Wildlife Management Unit	\$ 5,022.50	\$ 5,022.50
2274	07/26/2020	U of I	Air handling unit leak caused water damages at the Sciences Library	\$ 20,508.88	\$ 20,508.88
2147	08/10/2020	ICN	Damage to equipment, fiber cable, HVAC and multiple services outages due to the derecho	\$ 61,264.36	\$ 61,264.36
2176	08/10/2020	DOT	Derecho damage to numerous DOT buildings and facilities	\$ 1,493,236.27	\$ 559,916.14
2181	08/10/2020	DNR	Derecho damage to multiple parks	\$ 215,049.00	\$ 240,530.09
22BG	08/10/2020	DHS	Damage to Woodward Resource Center by derecho	\$ 195,710.89	\$ 155,873.87
22AH	09/25/2020	U of I	Failed water pipe at MacBride Hall caused damage	\$ 90,786.82	\$ 90,786.82
2159	10/05/2020	DAS	Damage to vehicle #2855 by a deer	\$ 6,028.79	\$ 6,028.79
2177	11/13/2020	DOC	Boiler failure in the main facility - IMCC	\$ 146,872.00	\$ 21,046.41
2154	01/11/2021	HSEMD	Pre-Disaster Mitigation Program	\$ 119,139.00	\$ 165,734.00
22AI	03/09/2021	U of I	Snow and Ice caused damages to the lighting protection system at the Tennis & Rec Complex	\$ 14,611.05	\$ 14,611.05

22AJ	03/26/2021	U of I	Water leak at the Biology Building East caused damage	\$	18,162.80	\$	18,162.80
2227	04/10/2021	DHS	Wind and hail storm damage to windows, roof and siding at Woodward Resource Center	\$	586,880.00	\$	586,880.00
21AA	04/29/2021	ISF	Water line break caused damage to the Iowa State Fair Administration Building	\$	6,750.91	\$	6,750.91
22AK	05/20/2021	U of I	Roof leak caused water damages to the English Philosophy Building	\$	23,163.95	\$	23,163.95
22AS	06/26/2021	DNR	Flood damage at Yellow River State Forest	\$	37,592.50	\$	37,592.50
2287	07/09/2021	DAS	Damage to vehicles #1405,1905,1910,1912,1914,1918,1922,1927,1931,1956,1958,2096 and 2528 by hail	\$	19,131.59	\$	19,131.59
2291	07/09/2021	DPS	Damage to vehicles by hail	\$	135,000.55	\$	20,087.31
2230	08/30/2021	DNR	Flood damage at Sweet Marsh WMA and Leopold WMA in Bremer County	\$	106,800.00	\$	57,559.31
22BJ	09/07/2021	DPS	Damage to ISICS communication towers by tornado/wind	\$	44,534.76	\$	14,344.46
2294	10/15/2021	DPS	Damage to vehicle #49 by a deer	\$	10,310.14	\$	10,310.14
22AW	10/16/2021	UNI	Vandalism damage to a water fountain in Bender Hall	\$	65,967.34	\$	65,967.34
22BD	10/20/2021	DPS	Damage to communication tower at Palo Alto site by lightning strike	\$	10,598.00	\$	10,598.00
22AE	11/03/2021	DAS	Damage to vehicle #2971 by a deer	\$	12,103.90	\$	12,103.90
2327	11/21/2021	DPS	Damage to State Patrol Vehicle #540 by a deer	\$	11,260.80	\$	11,260.80
2340	12/07/2021	DPS	Damage to State Patrol Vehicle #414 by high winds	\$	2,041.60	\$	2,041.60
22BF	12/15/2021	UNI	Damage to roof of Nielsen Fieldhouse and Wellness Rec Center by wind storm	\$	1,005,153.40	\$	1,005,153.40
22CB	12/15/2021	ISD	Storm damage to buildings at Iowa School for the Deaf	\$	83,066.19	\$	21,411.94
2341	12/18/2021	DPS	Damage to State Patrol Vehicle #31 by a deer	\$	7,097.93	\$	7,097.93
2342	02/25/2022	DPS	Damage to State Patrol Vehicle #478 by a deer	\$	2,572.00	\$	2,572.00
2343	02/28/2022	DPS	Damage to State Patrol Vehicle #372 by a deer	\$	3,019.40	\$	3,019.40
2321	03/02/2022	DAS	Damage to vehicle #2204 by a deer	\$	3,903.76	\$	3,903.76
2322	03/05/2022	DAS	Damage to vehicle #2804 by a tornado	\$	2,458.72	\$	2,458.72
2306	03/25/2022	DPS	Wind damage to Rockwell City ISICS Communication Tower	\$	8,722.00	\$	8,722.00
2307	04/12/2022	DPS	Storm damage to Storm Lake ISICS Communication Tower	\$	8,722.00	\$	8,722.00
2335	04/12/2022	DPS	Damage to Franklin ISICS Communication Tower by high winds and storm	\$	15,286.00	\$	15,286.00
22CN	04/23/2022	ICN	Damage to cable in Linn County by erosion and debris	\$	31,705.71	\$	31,705.71
2308	05/01/2022	DPS	Wind damage to microwave path alignment between Marshalltown and Grundy Center	\$	16,429.00	\$	16,429.00
2339	05/02/2022	DNR	Damage to Balance Rock Boardwalk at Maquoketa Caves State Park by large tree fall	\$	55,950.00	\$	55,950.00
2344	05/12/2022	DPS	Damage to State Patrol Vehicle #371 by hail	\$	5,045.35	\$	5,045.35
2323	05/17/2022	DAS	Damage to vehicle #1782 by a deer	\$	2,458.72	\$	2,458.72
2330	05/21/2022	DPS	Damage to State Patrol Vehicle #484 by a deer	\$	9,362.14	\$	9,362.14
2345	05/30/2022	DPS	Damage to State Patrol Vehicle #384 by a pheasant	\$	3,136.10	\$	3,136.10
2309	06/25/2022	DPS	Damage to State Patrol Vehicle #357 by hail	\$	2,393.70	\$	2,393.70
2336	06/25/2022	DPS	Damage to Jones ISICS Communication Tower by lightning and severe storm	\$	106,304.00	\$	106,304.00
2332	07/02/2022	DPS	Damage to State Patrol Vehicle #175 by a small animal	\$	4,119.00	\$	4,119.00

2337	07/11/2022	DPS	Damage to Kossuth ISICS Communication Tower by high winds and storm	\$	16,429.00	\$	16,429.00
2338	07/11/2022	DPS	Damage to Denison ISICS Communication Tower by high winds and storm	\$	8,722.00	\$	8,722.00
2311	07/12/2022	DPS	Damage to Sioux ISICS Communication Tower generator by mice	\$	35,178.00	\$	35,178.00
2312	07/19/2022	DPS	Storm damage to Brooklyn ISICS Communication Tower	\$	8,722.00	\$	8,722.00
2313	07/21/2022	DPS	Damage to Atlantic ISICS Communication Tower by flying debris	\$	8,722.00	\$	8,722.00
2347	07/22/2022	DPS	Damage to State Patrol Vehicle #425 by a deer	\$	9,042.62	\$	9,042.62
2314	07/23/2022	DPS	Wind damage to microwave path alignment between Buchanan and Allamakee ISICS Communication Towers	\$	32,858.00	\$	32,858.00
2324	08/08/2022	DAS	Damage to vehicle #105973 by a deer	\$	5,194.40	\$	5,194.40
2315	08/09/2022	DPS	Damage to State Patrol Vehicle #565 by a deer	\$	3,492.42	\$	3,492.42
2334	08/19/2022	DPS	Damage to State Patrol Vehicle #64 by hail	\$	8,998.44	\$	8,998.44
2325	08/24/2022	DAS	Damage to vehicle #1122 by a deer	\$	6,709.64	\$	6,709.64
2320	08/31/2022	ICN	Damage to cable along Highway 18 in Fayette County by rodents	\$	73,304.24	\$	73,304.24
2326	08/31/2022	DAS	Damage to vehicle #1740 by a deer	\$	13,195.24	\$	13,195.24
TOTALS				\$	4,608,079.71	\$	4,914,483.21

THOMAS J. MILLER
ATTORNEY GENERAL

LYNN HICKS
CHIEF OF STAFF



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-6699
Email: Lynn.Hicks@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

Attorney General Report - Iowa Code Section 13.2(1)(o).

FROM: Lynn Hicks, Chief of Staff, Attorney General's Office
RE: Reporting under Iowa Code section 13.2(1)(o).
DATE: Dec. 30, 2022

The Attorney General's Office submits this report pursuant to Iowa Code section 13.2(1)(o), which provides:

Submit a report by January 15 of each year to the co-chairpersons and ranking members of the joint appropriations subcommittee on the justice system, to the executive council, and to the legislative services agency detailing the amount of annual money receipts generated by each settlement or judgment in excess of two hundred fifty thousand dollars collected pursuant to legal proceedings under chapters 455B, 553, and 714. The report shall include the name of the civil or criminal case involved, the court of jurisdiction, the settlement amount, the state's share of the settlement amount, the name of the fund in which the receipts were deposited, and the planned use of the moneys.

Note: Assurances of Voluntary Compliance are not filed in any court of law.

In addition, I am attaching a memo regarding opioid settlements and a schedule of payments.

Assurance of Voluntary Compliance: JUUL Labs, Inc.

- Dec. 28, 2022
- \$5 million over four years to be paid to the Iowa Department of Health and Human Services to be used for education and prevention programs related to e-cigarette use.

Settlement agreement: Centene

- Dec. 14, 2022
- \$44,455,199. As per contingency fee agreement, \$5,772,759.95 will be paid to Cohen Millstein, not including expenses. Remainder will be divided between the State of Iowa and the Federal Medicaid program pursuant to federal Medicaid requirements.

Assurance of Voluntary Compliance: Google

- Nov. 14, 2022
- \$6.17 million was deposited in the Consumer Education and Litigation Fund pursuant to Iowa Code section 714.16C.

Assurance of Voluntary Compliance: Ford Motor Co.

- May 24, 2022
- \$289,538 was deposited in the Consumer Education and Litigation Fund pursuant to Iowa Code section 714.16C.

National Settlement Agreement with Johnson & Johnson; Cardinal; McKesson; and AmerisourceBergen.

- Feb. 25, 2022
- Filed in Polk County District Court
- Iowa's share is \$174,638,648.03 over 18 years, half of which will go to the Iowa Opioid Abatement Fund, to be used for treatment and prevention in addressing the opioid crisis. The other half will go to counties and cities.

Consent Judgment: Navient

- Jan. 13, 2022
- Filed in Polk County District Court
- The state expects to receive \$536,799.56. More than 1,545 federal loan borrowers in Iowa will receive a total of \$411,851 in restitution payments. Additionally, Iowa borrowers will receive a total of \$10.2 million in private loan debt cancellation.

Consent Judgment: Boston Scientific

- March 23, 2021
- Filed in Polk County District Court
- \$1,947,420 was deposited in the Consumer Education and Litigation Fund pursuant to Iowa Code section 714.16C.

MEMORANDUM

From: Iowa Attorney General's Office
DATE: December 30, 2022
RE: Opioid Settlement Agreements

1) Summary of the Opioid Settlement Agreements

As of the date of this memo, settlement agreements resolving opioid-related legal claims have been finalized with the following Defendants:

1. Pharmaceutical Distributors: AmeriSource Bergen, Cardinal Health, and McKesson Corporation
2. Johnson & Johnson/Janssen
3. Mallinckrodt
4. McKinsey & Co.

The first three agreements take the form of Consent Judgments entered in Polk County District Court. The fourth agreement with Mallinckrodt plc is one component of the company's bankruptcy plan, which was approved by the U.S. Bankruptcy Court in the District of Delaware and became effective in June 2022.

In addition to these four agreements, the State's claims against Purdue Pharma and related companies have been resolved through a bankruptcy plan approved by the U.S. Bankruptcy Court for the Southern District of New York. However, because that plan is the subject of an appeal pending before the Second Circuit Court of Appeals, the status of that resolution is unclear.

The State has also recently signed onto five additional settlement agreements resolving opioid-related legal claims with the following companies:

1. Teva
2. Allergan
3. Walmart
4. Walgreens
5. CVS

It is anticipated these agreements will be presented to Iowa subdivisions for joinder in early 2023 and then, assuming sufficient participation, will be finalized by mid-2023.

Finally, the State is also a creditor in the bankruptcy filed by opioid manufacturer Endo International plc, in August 2022. A multistate group reached an agreement with Endo and some lienholders prior to that filing to resolve State claims against the company. However, that agreement must be approved by the Bankruptcy Court in the context of an overall bankruptcy plan, which has not yet been finalized.

2) Uses of the Settlement Funds

In Iowa, all opioid settlement fund must be used for future Opioid Remediation based on the requirements of the settlement agreements, the Mallinckrodt bankruptcy plan, and the Iowa Memorandum of Understanding, as explained further below.

a. Requirements of the Distributors' and Janssen Settlement Agreements

The Distributors' and Janssen settlement agreements require that at least 85% of the settlement funds¹ be used for Opioid Remediation.² "Opioid Remediation is defined as

Care, treatment, and other programs and expenditures...designed to (1) address the misuse and abuse of opioid programs, (2) treat or mitigate opioid use or related disorders, or (3) mitigate other alleged effects of, including on those injured as a result of, the opioid epidemic. Exhibit E provides a non-exhaustive list of expenditures that qualify as being paid for Opioid Remediation.³ Qualifying expenditures may include reasonable related administrative expenses.⁴

Further, the agreements require that a State-Subdivision Agreement governing allocation of the settlement funds must require that "at least seventy percent (70%)" of the amounts used for Opioid Remediation, "be used solely for future Opioid Remediation"⁵ (emphasis added).

If a State or Subdivision uses any of the 15% of its Abatement Funds for purposes other than Opioid Remediation, it is required to identify those amounts and report them to the Settlement Fund Administrator and the settling companies. The Agreements state that such use is disfavored and that it is the intent of the Parties that such reporting, "shall be available to the public."⁶

Similar requirements are included in the pending settlement agreements with Teva, Allergan, CVS, Walgreens and Walmart.

The Mallinckrodt Bankruptcy Plan similarly requires that funds paid to public creditors be used for opioid abatement. Funds paid through the Mallinckrodt matter are managed by the National Opioid Abatement Trust (NOAT) II under Trust Distribution Procedures (TDPs) approved by the Bankruptcy Court. The TDPs require that 100% of the funds paid to public creditors, such as the State and the Subdivisions, be used for "approved purposes" to abate the opioid crisis.⁷ Approved purposes are identified on Schedule B of the NOAT II TDPs, which is

¹ This requirement does not apply to funds designated for private, outside counsel attorneys' fees and costs.

² See Distributors Settlement [Agreement](#) (DSA), Section V.B.1; Johnson & Johnson/Janssen Settlement [Agreement](#) (JSA), Section V.B.1.

³ Exhibit E is attached to this memorandum for convenience.

⁴ DSA Section I.SS; JSA Section SS.

⁵ DSA Section V.D.1; JSA Section V.D.1.

⁶ DSA Section V.B.2; JSA V.B.2.

⁷ National Opioid Abatement Trust (NOAT) II Trust Distribution Procedures (available [here](#)).

identical to Exhibit E in the settlement agreements. Unlike the settlement agreements, there is no allowance for any settlement funds to be used for anything other than abatement activities.

b. Requirements of the Iowa MOU

In addition to the settlement agreements and Mallinckrodt bankruptcy plan, in December 2021 the State of Iowa and its counties and larger cities have entered into a Memorandum of Understanding ([MOU](#)) governing the allocation of opioid settlement funds among them. This functions as a “State Allocation Agreement” under the agreements and bankruptcy plan.

Like the agreements and bankruptcy plan, Iowa’s MOU imposes requirements on the use of the settlement funds. Specifically, Paragraph B.7 of the Iowa MOU requires that all the Abatement Funds distributed to the State and Subdivision shares (aside from funds subject to the Iowa Backstop Fund) be used for Opioid Remediation expenditures incurred after the MOU’s Effective Date.

Additionally, Paragraph B.8 of the MOU requires that at least 75% of the Abatement funds be used for the “Core Strategies” listed on Exhibit E, and allows 25% of the funds to be used for other permitted purposes.

c. Use of Settlement Funds for Ineligible Purposes is Prohibited

Under the settlement agreements, the Defendant companies may seek to enforce the agreements if they believe one or more States is not complying with the 85% threshold described above. The agreements contemplate potential remedies for such a breach to include the Defendants seeking to reduce their national payments by a certain amount or seeking to reduce payments to specific States and Subdivisions that are out of compliance with the spending restrictions.⁸ Defendants could bring such an enforcement action in an Iowa District court.

The agreements also allow a Subdivision to enforce the terms against a Settling State based upon an allegation that the State’s uses of the Abatement Funds are inconsistent with Exhibit E, in the absence of a State-Subdivision Agreement.⁹ A State can enforce against a Subdivision for the same reason.¹⁰ However, because Iowa has a State-Subdivision MOU, the State is likely not subject to that requirement.

Under the Mallinckrodt Bankruptcy Plan, the NOAT II Trustees are charged with ensuring compliance with the TDPs and monitoring for compliant use of the settlement funds.

⁸ DSA Section VI.C.2; JSA VI.C.2.

⁹ DSA Section VI.D.1; JSA VI.D.1.

¹⁰ DSA Section VI.D.2; JSA Section VI.D.2.

3) Amount of Settlement Funds

Below is a chart summarizing the maximum settlement payments the State of Iowa and its Subdivisions can expect to receive over the term of each agreement. It is important to note the following regarding these figures:

- These figures assume full participation by all eligible Iowa counties and cities in non-finalized settlement agreements.
- The overall amount received by Subdivisions in non-bankruptcy settlements will be reduced by withholding of up to 15% for private attorneys' fees, pursuant to the terms relating to creation of the Iowa Backstop Fund in the MOU.
- The figures in the starred settlements are estimates and are less certain because they are part of complex bankruptcy resolutions.
- Of the McKinsey funds, \$600,350.70 will be received in fiscal years 2023-2025 and paid into the Opioid Settlement Fund (OSF) created under Iowa Code Section 12.51. The remaining \$4,066,928.30 is allocated to the Consumer Education and Litigation Fund (pursuant to Iowa Code Section 714.16C) because it was received in fiscal years 2021-2022, prior to the passage of H.F. 2537.

	Last Fiscal Year of Payment Term (No. Years)	(A) Maximum State Share	(B) Maximum Subdivision Share	(C) Maximum Iowa Share (A + B)
Allergan	2029 (7)	\$ 6,966,121.16	\$ 6,674,313.67	\$ 13,640,434.83
CVS	2033 (10)	\$ 16,140,596.15	\$ 15,874,095.13	\$ 32,014,691.29
Distributors	2039 (18)	\$ 73,987,790.02	\$ 70,313,064.68	\$ 144,300,854.70
Endo	TBD			
J&J/Janssen	2032 (11)	\$ 16,944,084.63	\$ 16,229,950.01	\$ 33,174,034.64
Mallinckrodt*	2031 (9)	\$ 3,917,573.10	\$ 3,917,573.10	\$ 7,835,146.19
McKinsey	2025 (5)	\$ 4,667,279.00	\$ -	\$ 4,667,279.00
Purdue*	TBD (9)	\$ 12,500,000.00	\$ 12,500,000.00	\$ 25,000,000.00
Teva	2036 (13)	\$ 13,593,036.56	\$ 13,282,084.94	\$ 26,875,121.50
Walgreens	2037 (15)	\$ 19,163,802.42	\$ 19,104,584.53	\$ 38,268,386.95
Walmart	2023 (1)	\$ 10,101,719.78	\$ 9,949,123.92	\$ 20,050,843.71
Total		\$ 177,992,002.82	\$ 167,884,789.98	\$ 345,836,792.96

Attached to this memorandum is a chart for each non-bankruptcy settlement showing these amounts broken down in a year-by-year format.

The following amounts have already been received by the State and Subdivisions in fiscal year 2023 or are anticipated to be received in early calendar year 2023:

	State Share	Subdivisions Share	Total
Distributors Payment 1	\$3,843,658.66	\$2,675,259.61	\$6,518,918.27
Distributors Payment 2	\$3,156,761.99	\$2,811,567.40	\$7,783,418,84
J&J/Janssen Payments 1-5	\$12,239,486.03	\$10,755,704.94	\$24,315,739
Mallinckrodt	\$567,573.09	\$567,573.09	\$1,135,146.18
Total	\$19,807,479.77	\$16,810,105.04	\$36,617,584,81

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
FAX: 515 281-7562

January 17, 2023

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on this date, approved the following allocation and transfers:

1. Emergency Allocation and payment in the amount of \$9,127.48 pursuant to Iowa Code 29C.8(3)(f)(1) and Iowa Administrative Code 605, Chapter 12. Response activation to Highly Pathogenic Avian Influenza (HPAI) in Hardin County.
2. Emergency Allocation and payment in the amount of \$25,425.56 pursuant to Iowa Administrative Code 605—12.5(4). Search and rescue mission of a missing person in Yarmouth in Des Moines County, Iowa

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Dennis Harper, Iowa Department of Homeland Security & Emergency Management
Bonnie Rieder, Iowa Department of Homeland Security & Emergency Management
Luke Donahe, Iowa Department of Homeland Security & Emergency Management
Joel Lunde, Iowa Department of Management
Linda Leto, Department of Management
Jennifer Acton, Legislative Services Agency



STATE OF IOWA

KIM REYNOLDS
GOVERNOR

ADAM GREGG
LT. GOVERNOR

IOWA DEPARTMENT OF HOMELAND SECURITY
AND EMERGENCY MANAGEMENT
JOHN BENSON, HOMELAND SECURITY ADVISOR
AND EMERGENCY MANAGEMENT DIRECTOR

December 1, 2022

LOCAL

Executive Council of Iowa

Subject: Executive Council Agenda for December 5, 2022

I respectfully request time on the Executive Council Agenda for December 5, 2022. Please find enclosed the following items for the agenda:

- Response activation to Highly Pathogenic Avian Influenza (HPAI) in Hardin County in Iowa
 - Incident occurred on April 5, 2022
 - Request to reimburse Sioux City Fire and Rescue (Emergency Response Team) pursuant to Iowa Code 29C.8(3)(f)(1) and Iowa Administrative Code 605, Chapter 12 – **New**
 - **Total state liability -- \$9,127.48**
 - Amount we will be requesting the Treasurer's Office to transfer at this time is **\$9,127.48**
- Search and rescue mission of a missing person in the City of Yarmouth in Des Moines County, Iowa
 - Incident occurred on June 21-22, 2022
 - Request to reimburse Cedar Rapids Fire Department (Cedar Rapids Urban Search & Rescue Emergency Response Team) pursuant to Iowa Administrative Code 605—12.5(4) – **New**
 - **Total state liability -- \$25,425.56**
 - Amount we will be requesting the Treasurer's Office to transfer at this time is **\$25,425.56**

I appreciate your approval of these actions, and look forward to our continued joint partnership in ensuring the citizens of our state are able to recover from disasters.

Sincerely,

Dennis T Harper

Digitally signed by Dennis T
Harper
Date: 2022.12.12 19:36:53 -06'00'

Dennis Harper
Recovery Division Administrator

Enclosures

**Executive Council of Iowa
Request for Approval of Compensation to a Homeland Security and Emergency Response Team
Iowa Administrative Code 605--12.5(4); Iowa Code 29C.8(3)f**

Request time to be on the Executive Council Agenda for Monday, December 5, 2022

Agency Requesting Funds Dept. 583 -- HSEMD
Contact Name Dennis Harper
Contact Phone 515-829-1877
Contact Email dennis.harper@iowa.gov

Date(s) of Incident April 5, 2022

Description of Incident Response to Highly Pathogenic Avian Influenza (HPAI) in Hardin County.

Description of Request This Executive Council request is to cover deployment expenses of the Sioux City Fire and Rescue (Emergency Response Team) for providing equipment and expertise to provide depopulation support needed for HPAI response in Hardin County as requested by IDALS and USDA. Activation order was given on April 5, 2022, as authorized under Iowa Code 29C.8(3)f(1) and Iowa Administrative Code 605, Chapter 12.

(1) Personnel costs (\$8,183.23)
 (2) Travel (\$476.80)
 (3) Trailer expenses (\$467.45)

ORIGINAL REQUEST	
Date of Request:	December 1, 2022
Date of Executive Council Agenda:	December 5, 2022
Date of Executive Council Approval:	
Actual Costs:	Total
State -- Executive Council	\$ 9,127.48
Total	\$ 9,127.48

STATE CASH FLOW	Actual FY #1	Projected FY #2	Projected FY #3	Projected FY #4	Projected FY #5
Fiscal Year:	2023	2024	2025	2026	2027
ORIGINAL REQUEST	\$ 9,127.48	\$ -	\$ -	\$ -	\$ -
AMENDMENT #1					
AMENDMENT #2					
TOTALS	\$ 9,127.48	\$ -	\$ -	\$ -	\$ -

I respectfully request the Executive Council to approve this action as authorized under Iowa Administrative Code 605--12.5(4).

Digitally signed by Dennis T
Dennis T Harper Harper
 Date: 2022.12.01 11:42:41 -06'00'
 Dennis Harper, Recovery Division Administrator

INVOICE

CITY OF SIOUX CITY

FINANCE DEPARTMENT P O BOX 447 SIOUX CITY, IA 51102-0447

To: STATE OF IOWA/IA HOMELAND SEC
HSEMD
6100 NW 78TH AVE
JOHNSTON, IA 50131

Invoice No: 200965
Date: 09/30/22

Customer No: 13593/575945

Type: FE – FIRE OTHER

Quantity	Description	Unit Price	Extended Price
1.00	HAZMAT DEPLOYMENT-AVIAN HARDIN COUNTY 4/4/22	9,202.48	9,202.48

Total Due: **\$9,202.48**

Unrelated cost (\$75.00)

Amount to reimburse \$9,127.48

Please detach and send this copy with remittance.

Due Date: 09/30/22
Name: STATE OF IOWA/IA HOMELAND SEC
Customer No: 13593/575945
Type: FE - FIRE OTHER
Total Due: \$9,202.48

Remit and make check payable to:
CITY OF SIOUX CITY IOWA
SIOUX CITY FIRE RESCUE
601 DOUGLAS ST
SIOUX CITY, IA 51101-0000 (712) 279-6314

Invoice No: 200965
Terms: Net Days

0000135930005759450920248



STATE OF IOWA

KIM REYNOLDS
GOVERNOR

ADAM GREGG
LT. GOVERNOR

IOWA DEPARTMENT OF HOMELAND SECURITY
AND EMERGENCY MANAGEMENT
JOHN BENSON, HOMELAND SECURITY ADVISOR
AND EMERGENCY MANAGEMENT DIRECTOR

**Iowa Homeland Security and Emergency Management
Specialized Resource Activation Order**

Sioux City Fire and Rescue

April 5, 2022

WHEREAS, the Iowa Department of Agriculture and Land Stewardship in conjunction with the US Department of Agriculture has requested a specialized foaming resource to assist in the response to Highly Pathogenic Avian Influenza (HPAI) in Hardin County; and

WHEREAS, Sioux City Fire and Rescue has the equipment and expertise to provide depopulation support needed for HPAI response.

WHEREAS, Sioux City Fire and Rescue maintains an Iowa Department of Homeland Security and Emergency Management response team as defined by Iowa Code § 29C.8 (f) (1) and 605 Iowa Administrative Code Chapter 12, and has been approved and recognized by the Iowa Department of Homeland Security and Emergency Management as capable of providing services during an event of this nature, and has entered into a Memorandum of Agreement with the Iowa Department of Homeland Security and Emergency Management to do so.

THEREFORE, IT IS HEREBY ORDERED under the authority of Iowa Code § 29C.8 (f) that the below listed Sioux City Fire and Rescue personnel are activated to assist in transport and foaming operations for this event. Personnel are activated to provide technical assistance, expert guidance, transport, and use of specialized foaming equipment in support of ongoing animal depopulation efforts. The team members listed in this activation order are authorized on April 5, 2022 and will continue to support operations until depopulation activities have ended or they are directed to demobilize by the Iowa Department of Homeland Security and Emergency Management. The team should report to the HPAI Infected Premise designated as Hardin-1.

Sioux City Fire and Rescue personnel participating in this activation:

DJ Wynn, Kerry Derochie, John Nelsen, Derek Trobaugh and Paul Goeden

Dated April 5, 2022 at Johnston, Iowa

John Benson, Homeland Security Advisor and Director
Iowa Department of Homeland Security and Emergency Management

**Executive Council of Iowa
Request for Approval of Compensation to a Homeland Security and Emergency Response Team
Iowa Administrative Code 605--12.5(4); Iowa Code 29C.8(3)f**

Request time to be on the Executive Council Agenda for Monday, December 5, 2022

Agency Requesting Funds Dept. 583 -- HSEMD
Contact Name Dennis Harper
Contact Phone 515-725-9348
Contact Email dennis.harper@iowa.gov

Date(s) of Incident June 21-22, 2022

Description of Incident Missing person in the City of Yarmouth in Des Moines County, Iowa.

Description of Request

This Executive Council request is to cover deployment expenses of the Cedar Rapids Fire Department (Cedar Rapids Urban Search & Rescue Emergency Response Team) for providing assistance to search for a missing individual following a structural collapse at the local grain elevator in the City of Yarmouth. Activation order was given on June 21-22, 2022, as authorized under Iowa Code 29C.8(3)f.

(1) Personnel costs (\$22,995.31)
 (2) Equipment (\$2,430.25)

ORIGINAL REQUEST	
Date of Request:	December 1, 2022
Date of Executive Council Agenda:	December 5, 2022
Date of Executive Council Approval:	
Actual Costs:	Total
State -- Executive Council	\$ 25,425.56
Total	\$ 25,425.56

STATE CASH FLOW	Actual FY #1	Projected FY #2	Projected FY #3	Projected FY #4	Projected FY #5
Fiscal Year:	2023	2024	2025	2026	2027
ORIGINAL REQUEST	\$ 25,425.56	\$ -	\$ -	\$ -	\$ -
AMENDMENT #1					
AMENDMENT #2					
TOTALS	\$ 25,425.56	\$ -	\$ -	\$ -	\$ -

I respectfully request the Executive Council to approve this action as authorized under Iowa Administrative Code 605--12.5(4).

Dennis T Harper Digitally signed by Dennis T Harper
 Date: 2022.12.01 11:53:10 -06'00'

 Dennis Harper, Recovery Division Administrator Date



September 15, 2022

The City of Cedar Rapids Fire Department is submitting **\$25,425.56** for expenses associated with the Yarmouth, Iowa Deployment. All expenses occurred have been validated and authorized by the City of Cedar Rapids Finance Department.

Des Moines County Deployment

Payroll	\$22,995.31
Equipment	\$2,430.25
Total	\$25,425.56



 Gregory Smith
 Fire Chief, Cedar Rapids Fire Department

 9/15/22
 Date



STATE OF IOWA

KIM REYNOLDS
GOVERNOR

ADAM GREGG
LT. GOVERNOR

IOWA DEPARTMENT OF HOMELAND SECURITY
AND EMERGENCY MANAGEMENT
JOHN BENSON, HOMELAND SECURITY
ADVISOR AND EMERGENCY MANAGEMENT DIRECTOR

**Iowa Homeland Security and Emergency Management
Specialty Team Activation Order
Iowa Urban Search and Rescue
June 21-22, 2022**

WHEREAS, the Iowa Urban Search and Rescue Team (IA-TF1) Cedar Rapids Division is a homeland security and emergency response team as defined by Iowa Code § 29C.8 (f) (1) and 605 Iowa Administrative Code Chapter 12 and recognized by the Iowa Department of Homeland Security and Emergency Management; and

WHEREAS, Des Moines County Emergency Management Agency has requested assistance to search for a missing individual following a structural collapse at the local grain elevator in the City of Yarmouth; and

WHEREAS, the Cedar Rapids Fire Department Division of IA-TF1 has the capabilities and expertise to provide structural collapse search and rescue efforts to support an event of this nature.

THEREFORE, IT IS HEREBY ORDERED under the authority of Iowa Code § 29C.8 (t) that the below listed Cedar Rapids Fire Department, Urban Search and Rescue Team members are activated to assist with the search of the site. Team members are authorized during June 21-22, 2022 and should report to 20378 Chestnut Street, Yarmouth, Iowa.

Authorized Cedar Rapids Fire Department, Urban Search and Rescue Team Members:
Cory Archer, Zach Hickman, Jason Hartman, Tim Recker, Chad Smothers, Nick Miller, Kurt Kroemer, Landon Merkle, Andrew Engleken, Shane Mell, Curtis Walser, Nathan Goodlove, Nick Thompson, Ken Howell, Rhonda Stuhrenberg, Laura Denison, Scott Hofstetter, Rick Halleran, Martin Rounds, Ryle Freiling, Jason Lopez, Jason Williamson, Justin Jensen, Travis Foster, Seth Fisher, Justin Gibbs, Colton Dall, Trevor Levins, Cody Oberfoell

Dated June 23, 2022 at Johnston, Iowa

A handwritten signature in blue ink, appearing to read "John Benson", is written over a horizontal line.

John Benson, Director
Iowa Department of Homeland Security and Emergency Management