EXECUTIVE COUNCIL OF IOWA

Teleconference Only
Monday, December 27, 2021 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. Michael L. Fitzgerald | **Treasurer of State**
Hon. Michael L. Naig | **Secretary of Agriculture**

Teleconference Only
Conference Call Phone Number: (866) 685-1580
Conference Code Pin: 0009990993

1. Approval of Minutes

A. Approval of the minutes from the Executive Council meeting held on December 6, 2021.

2. Iowa Code §7D.10

A. Attorney General's office request Payment for Expenses under Iowa Code §7D.10 in the amount of $20,000.00.

B. Attorney General's office request Payment for Expenses under Iowa Code §7D.10 in the amount of $20,000.00.

3. Outside CPA

A. Request from Auditor Rob Sand to employ the services of RSM to perform the annual audits of the Office of Auditor of State, the State Executive Council, the State Appeal Board, and the Tobacco Settlement Authority for the year ending June 30, 2021, as an extension to the original agreement for the years ending June 30, 2018, June 30, 2019 and for the year ending June 30, 2020. The total reimbursement for the audit shall not be for more than $55,155 for the year ending June 30, 2021.

4. Emergency Allocations

A. Department of Human Services - Woodward Resource Center is requesting an emergency allocation in the amount of $586,880.00. On July 10, 2021, a wind and hail storm caused damages to windows, roof and siding. Request is to cover repair costs.

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

B. Iowa Veterans Home is requesting an emergency allocation and reimbursement of $574,891.60. On December 26, 2020, a broken sprinkler line caused water damage to the ceiling in the Fox Building. 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.

C. Department of Natural Resources is requesting an emergency allocation in the amount of $35,500.00. On June 21, 2021, DNR sustained hail damage at Colyn Wildlife Management Area in Lucas 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.

D. Department of Natural Resources is requesting an emergency allocation in the amount of $106,800.00. On August 30, 2021, DNR sustained flood damage at Sweet Marsh WMA and Leopold WMA in Bremer 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.

E. Iowa Communications Network is requesting an emergency allocation and reimbursement in the amount of $22,978.38. On April 29, 2021 cables were damaged due to a rodent chew along I-380 in Johnson County. 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. Iowa Communications Network is requesting an emergency allocation in the amount of $28,867.95. On September 7, 2021, cables were damaged due to an exposure in Simpson Creek along Highway 24 in Chickasaw 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.

G. Iowa Communications Network is requesting an emergency allocation in the amount of $39,022.12. On September 2, 2021, ICN sustained cable damage due to exposured equipment due to excessive erosion in Goddard Creek along Highway 24 in Winneshiek 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.

H. Iowa Communications Network is requesting an emergency allocation in the amount of $18,937.52. On August 18, 2021, ICN sustained cable damage due to excessive erosion along Highway 148 in Taylor 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.

I. Department of Public Safety is requesting an emergency allocation of $2,525.50. On November 29, 2020, State Patrol Vehicle #88 was damaged by a raccoon. 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 of $6,830.00. On January 14, 2021, State Patrol Vehicle #109 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 Public Safety is requesting an emergency allocation of $2,485.00. On January 11, 2021, State Patrol Vehicle #191 was damaged by a racoon. 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 Public Safety is requesting an emergency allocation of $2,977.20. On December 21, 2020, State Patrol Vehicle #380 was damaged by a raccoon. 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 Public Safety is requesting a supplemental emergency allocation in the amount of $184.50. This brings the total allocation to $3,163.01. On March 21 2021, State Patrol Vehicle #236 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.

N. Department of Public Safety is requesting a supplemental emergency allocation in the amount of $270.90. This brings the total allocation to $4,148.90. On March 19, 2020, State Patrol Vehicle #42 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.

O. Department of Public Safety is requesting an emergency allocation in the amount of $5,322.91. On September 23, 2021, State Patrol Vehicle #55 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.

P. Department of Public Safety is requesting an emergency allocation in the amount of $6,155.34. On August 11, 2021, State Patrol Vehicle #77 was damaged by a fallen tree. 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. Department of Public Safety is requesting a supplemental emergency allocation in the amount of $303.45. This brings the total allocation to $8,085.43. On June 1, 2021, State Patrol Vehicle #83 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.

R. Department of Public Safety is requesting a supplemental emergency allocation in the amount of $676.63. This brings the total allocation to $3,728.63. On April 12, 2021, State Patrol Vehicle #98 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.

S. Department of Public Safety is requesting an emergency allocation in the amount of $4,397.10. On August 4, 2021, State Patrol Vehicle #126 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.

T. Department of Public Safety is requesting an emergency allocation in the amount of $17,492.25. On September 6, 2021, State Patrol Vehicle #138 was 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.

U. Department of Public Safety is requesting an emergency allocation in the amount of $11,389.18. On September 8, 2021, State Patrol Vehicle #143 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.

V. Department of Public Safety is requesting an emergency allocation in the amount of $2,149.68. On June 28, 2021, State Patrol Vehicle #152 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.

W. Department of Public Safety is requesting an emergency allocation in the amount of $2,421.85. On June 9, 2021, State Patrol Vehicle #176 by a raccoon. Request is to cover repair costs.

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

X. Department of Public Safety is requesting a supplemental emergency allocation in the amount of $872.86. This brings the total allocation to $3,049.23. On May 18, 2021, State Patrol Vehicle #177 was damaged be a raccoon. 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.

Y. Department of Public Safety is requesting a supplemental emergency allocation in the amount of $352.15. This brings the total allocation to $3,110.35. On May 26, 2021, State Patrol Vehicle #239 was damaged be 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.

Z. Department of Public Safety is requesting an emergency allocation in the amount of $9,072.00. On June 19, 2021, State Patrol Vehicle #257 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.

AA. Department of Public Safety is requesting a supplemental emergency allocation in the amount of $29.20. This brings the total allocation to $3,121.00. On May 19, 2021, State Patrol Vehicle #366 was damaged be 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

BB. Department of Public Safety is requesting a supplemental emergency allocation in the amount of $648.97. This brings the total allocation to $12,138.17. On January 13, 2021, State Patrol Vehicle #473 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.

CC. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $456.00. This increases the total allocation to $2,487.80. On June 3, 2021, Vehicle #1209 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

DD. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $366.56. This increases the total allocation to $6,586.75. On October 3, 2020, Vehicle #1792 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

EE. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $447.50. This increases the total allocation to $3,715.38. On June 2, 2021, Vehicle #2629 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

FF. Department of Administrative Services is requesting an emergency allocation in the amount of $15,587.92. On July 9, 2021, Vehicles #111, #697, #74, #902 and #633 were 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.

GG. Department of Administrative Services is requesting an emergency allocation in the amount of $5,262.10. On July 9, 2021, Vehicle #296 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.

HH. Department of Administrative Services is requesting an emergency allocation in the amount of $4,988.94. On July 9, 2021, Vehicles #455, #202 and #155 were 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.

II. Department of Administrative Services is requesting an emergency allocation in the amount of $5,015.48. On July 9, 2021, Vehicle #581 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.

JJ. Department of Administrative Services is requesting an emergency allocation in the amount of $6,476.51. On July 9, 2021, Vehicle #628 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.

KK. Department of Administrative Services is requesting an emergency allocation in the amount of $2,630.56. On July 23, 2021, Vehicle #1079 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.

LL. Department of Administrative Services is requesting an emergency allocation in the amount of $13,572.92. On July 9, 2021, Vehicles #696, #319, #61, #31 and #775 were 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.

MM. Department of Administrative Services is requesting an emergency allocation in the amount of $5,675.50. On July 9, 2021, Vehicles #1305, #1499, #1348, #1714 and #2089 were 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.

NN. Department of Administrative Services is requesting an emergency allocation in the amount of $2,853.00. On November 9, 2020, Vehicle #1344 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.

OO. Department of Administrative Services is requesting an emergency allocation in the amount of $5,498.55. On July 9, 2021, Vehicles #2013, #1929 and #2243 were 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.

PP. Department of Administrative Services is requesting an emergency allocation in the amount of $2,908.50. On July 9, 2021, Vehicle #2164 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.

QQ. Department of Administrative Services is requesting an emergency allocation in the amount of $4,770.72. On July 9, 2021, Vehicle #2617 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.

RR. Department of Administrative Services is requesting an emergency allocation in the amount of $2,383.48. On June 18, 2021, 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.

SS. Department of Administrative Services is requesting an emergency allocation in the amount of $4,869.76. On July 9, 2021, Vehicle #105115 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.

5. Payment of Cost Items

A. Department of Transportation.....$57,849.37
On August 10, 2020, a Derecho Storm damaged numerous buildings. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents partial payment.

B. Iowa Communications Network ……...……...$16,148.64
On April 29, 2021, a cable was damaged due to exposure at Interstate 80 in Dallas County between Dexter and Earlham. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, $5,278.90 will be reverted and this allocation closed.

C. Department of Public Safety ……...…….....$4,749.73
On March 6, 2021, State Patrol Vehicle #54 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 ……...…….....$4,069.49
On September 11, 2020, State Patrol Vehicle #241 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 ……...…….....$3,755.35
On January 12, 2021, State Patrol Vehicle #299 was damaged by a possum. 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 Public Safety ……...…….....$8,555.77
On November 9, 2020, Vehicle #895 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, $8,898.72 will be reverted and this allocation closed.

G. Department of Public Safety ……...…….....$9,660.68
On August 10, 2020, Vehicles #816, #338, #299, #78, #399 and #279 were damages by a Derecho. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, $5.40 will be reverted and this allocation closed.

H. Department of Public Safety ……...…….....$8,245.07
On November 18, 2020, Vehicle #175 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, $8,414.00 will be reverted and this allocation closed.

I. Department of Public Safety ……...…….....$2,508.38
On April 17, 2021, State Patrol Vehicle #326 was damaged by a raccoon. 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 Public Safety…….....$3,334.00
On April 5, 2021, State Patrol Vehicle #88 was 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.

K. Department of Public Safety…….....$4,422.60
On May 15, 2021, 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.

L. Department of Public Safety…….....$2,297.00
On May 20, 2021, State Patrol Vehicle #665 was damaged by a media tent blowing over on the vehicle. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, $272.37 will be reverted and this allocation closed.

M. Department of Natural Resources …….....$30.00
Drainage taxes for the following counties:

Woodbury County $30.00

Michael J. Moss, Assistant Attorney General, has reviewed this request and recommends payment.

N. Patterson Law Firm L.L.P…….....$14.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Donald Briggle v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa

Sam P. Langholz, Assistant Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

O. Patterson Law Firm L.L.P……..…….....$28.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Michelle Franz v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Sam P. Langholz, Assistant Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

P. Patterson Law Firm L.L.P……..…….....$308.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Kelly Hartz v. University of Iowa Hospitals & Clinics; State of Iowa and Second Injury Fund of Iowa

Sam P. Langholz, Assistant Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

Q. Patterson Law Firm L.L.P……..…….....$84.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Cyril Irvine v. Anamosa State Penitentiary; State of Iowa and Second Injury Fund of Iowa

Sam P. Langholz, Assistant Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

R. Patterson Law Firm L.L.P……..…….....$588.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Robert Kurtz v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Sam P. Langholz, Assistant Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

S. Patterson Law Firm L.L.P……..…….....$56.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Larry Opal v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

Sam P. Langholz, Assistant Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

T. Patterson Law Firm L.L.P…….…….....$26.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Bryson Powell v. Glenwood Resource Center, State of Iowa and Second Injury Fund of Iowa

Sam P. Langholz, Assistant Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

6. Adjourn Meeting

EXECUTIVE COUNCIL OF IOWA

Teleconference Only
Monday, December 06, 2021 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, Auditor of State Rob Sand, Treasurer of State Michael Fitzgerald and Secretary of Agriculture Michael Naig were present

1. Approval of Minutes

Moved by Secretary Pate and seconded by Secretary Naig that the Council approve the minutes of the Executive Council and Board of Canvass meeting held on November 15, 2021.

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

2. Iowa Code §7D.10

Moved by Treasurer Fitzgerald and seconded by Auditor Sand 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 $19,389.26 for prosecuting cases under Iowa Code chapter 229A.

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

3. Outside CPA

Moved by Secretary Naig and seconded by Treasurer Fitzgerald that the Council approve the following:

A. Request from Rob Sand, Auditor of State to employ the services of outside CPA firms to perform the periodic examinations for the cities listed below for the period ending June 30, 2021.

Firm Name	Cities Included in Agreement	Cost
Gronewold, Bell, Kyhnn	Bouton, Mount Auburn, Orchard, Reasnor, Sheldahl	$16,180
Gronewold, Bell, Kyhnn	Battle Creek, Buck Grove, Hornick, Schleswig, Tennant	$16,340
Rachelle Thompson, CPA	Aurora, Dundee, Newhall, Van Horne, Wadena	$18,450
Faller, Kincheloe & Co.	Bevington, Blakesburg, Bridgewater, Carbon, Tingley	$15,500
Rachelle Thompson, CPA	Birmingham, Milton, Morning Sun, Oakville, Olds	$20,700
	Total	$87,170

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

4. Payment of Cost Items

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

A. 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

B. Gray Miller Persh, LLP…….....$2,168.30
2233 Wisconsin Avenue NW
Suite 226
Washington, D.C. 20007
Iowa PBS

C. Patterson Law Firm L.L.P…….…….....$196.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Bryson Powell v. Glenwood Resource Center, State of Iowa and Second Injury Fund of Iowa

D. Patterson Law Firm L.L.P…….…….....$672.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Kent Daugherty v. Iowa State Fair Authority 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

5. Information Items

A. The City of Volga made their second 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: $3,120.00.

6. Adjourn Meeting

Moved by Secretary Pate and seconded by Secretary Naig that the meeting adjourn.

Respectfully submitted,

Victoria Newton

Victoria Newton
Executive Secretary

THOMAS J. MILLER
ATTORNEY GENERAL

JEFFREY S. THOMPSON
SOLICITOR GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY 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

December 16, 2021

Ms. 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 $20,000.00 for record review/report preparation (invoices enclosed).

Sincerely,

JEFFREY S. THOMPSON
Solicitor General

SVP Invoices - SFY 2022 (09/14/21)

Date Received	Vendor	Description	Amount	Paid by Executive Council	Approval Date
9/9/21	William A. Schmitt, Ph.D., LLC	Commitment trial occurred on September 8,2021	$2,400.00		
9/7/21	William A. Schmitt, Ph.D., LLC	Initial Evaluation/Preliminary Report Jacob Proehl	$3,200.00		
9/7/21	Jeffrey Davis, Ph.D.	Record Review/Report Preparation Scott, Ricardo	$3,200.00		
9/7/21	Barry M. Leavitt. Psy.D.	Final Evaluation 8/15/21 George Long	$4,000.00		
8/23/21	Thomas Frensic, LLC	Initial Evaluation / Preliminary Report 8/10/21 Jordan Paul	$3,200.00		
9/2/21	William A. Schmitt, Ph.D., LLC	Final Evaluation 9/1/21 John Black	$4,000.00		
			$20,000.00	**$0.00**	

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: **John Black**
DOB: December 6, 1968

Evaluator: William A. Schmitt, PhD
Date: September 8, 2021

Commitment trial occurred on September 8, 2021

Contracted fee for services rendered: **$2400.00**

Total = $2400

Thank you for this interesting referral.

William A. Schmitt, Ph.D.
Licensed Psychologist

Approved Tina Palmer
Date 9/14/21 Amt 2,400.00
Agency SVP Expenses - Black
Class_____ Obj_____ Org____

00003101313

Tina Palmer

From: Brown, ScottAG [AG]
Sent: Thursday, September 9, 2021 9:53 AM
To: McAtee, Olivia; Tina Palmer
Subject: RE: JB trial invoice

Approved.

Scott

Sent from my Verizon, Samsung Galaxy smartphone

-------- Original message --------
From: "McAtee, Olivia" <Olivia.Mcatee@ag.iowa.gov>
Date: 9/9/21 9:48 AM (GMT-06:00)
To: Tina Palmer <Tina.Palmer@ag.iowa.gov>, "Brown, ScottAG [AG]" <Scott.Brown@ag.iowa.gov>
Subject: FW: JB trial invoice

Invoice attached. Thanks!

From: Bill Schmitt <wschmitt55@gmail.com>
Sent: Wednesday, September 8, 2021 3:48 PM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Subject: JB trial invoice

Thanks for processing this for me!

Bill

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

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

INVOICE
Preliminary Evaluation for Iowa §229A

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

Evaluator: William A. Schmitt, PhD
Date: November 9, 1997

Initial Evaluation/Preliminary Report was completed and submitted August 23, 2021.

Contracted fee for services rendered: $3200.

Thank you for this interesting referral.

William A. Schmitt, Ph.D.
Licensed Psychologist

Approved Tina Palmer
Date 9/14/21 Amt 3,200.00
Agency SVP Expenses-Proehl
Class_____ Obj_____ Org_____
00003101313

Tina Palmer

From: McAtee, Olivia
Sent: Tuesday, August 24, 2021 6:17 PM
To: Tina Palmer; Brown, ScottAG [AG]
Subject: FW: Prelim report, Static-99R and Invoice
Attachments: Jacob Proehl Prelim exam Invoice - Schmitt.pdf

Please see the attached invoice. Thanks!

From: Bill Schmitt <wschmitt55@gmail.com>
Sent: Monday, August 23, 2021 10:57 PM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Subject: Prelim report, Static-99R and Invoice

Re: **Jacob Proehl**

He's a **YES** for me.

Diagnosis: Other Specified Disruptive, Impulse-Control, and Conduct Disorder and Intellectual Disability
Static-99R = 3, but this is an underestimate of actual risk.

I should be able to call in for the PRC review on Thursday.

Thanks,
Bill

Tina Palmer

From: Brown, ScottAG [AG]
Sent: Tuesday, September 7, 2021 11:14 AM
To: McAtee, Olivia; Tina Palmer
Subject: RE: Prelim report, Static-99R 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: Tuesday, August 24, 2021 6:17 PM
To: Tina Palmer <Tina.Palmer@ag.iowa.gov>; Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>
Subject: FW: Prelim report, Static-99R and Invoice

Please see the attached invoice. Thanks!

From: Bill Schmitt <wschmitt55@gmail.com>
Sent: Monday, August 23, 2021 10:57 PM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Subject: Prelim report, Static-99R and Invoice

Re: **Jacob Proehl**

He's a **YES** for me.

Diagnosis: Other Specified Disruptive, Impulse-Control, and Conduct Disorder and Intellectual Disability
Static-99R = 3, but this is an underestimate of actual risk.

I should be able to call in for the PRC review on Thursday.

Thanks,
Bill

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

August 21, 2021

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

Respondent: Scott, Ricardo
DCI No.: 00531171

Dear Ms. McAtee,

Below is the invoice for the preliminary evaluation of Ricardo Scott pursuant to Iowa Code § 229A. Please remit to the address shown above.

Activity	Report Date	Total
Record Review/Report Preparation	08-18-21	$3,200

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

Respectfully,

Jeffrey Davis Ph.D.

Jeffrey Davis, Ph.D.

Approved Jena Palmer
Date 9/14/21 Amt 3,200.00
Agency SVP Expenses - Ricardo
Class_____ Obj_____ Org_____
0000 3096001

Tina Palmer

From: McAtee, Olivia
Sent: Tuesday, August 24, 2021 12:10 PM
To: Tina Palmer; Brown, ScottAG [AG]
Subject: FW: Invoice for prelim eval
Attachments: Scott-R 229 Prelim Eval Invoice 08-20-21.pdf

Please see the attached invoice. Thank you!

Olivia

From: Jeff Davis <jeffreydavisphd@gmail.com>
Sent: Friday, August 20, 2021 11:35 AM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Subject: Invoice for prelim eval

Hello Olivia,
A big thank you to your intern, Ashley for the excellent MDT summary. It was very helpful. Prelim Eval invoice is attached.
Thanks,
Jeff

--

Jeffrey Davis, Ph.D.

Licensed Psychologist

CONFIDENTIALLY NOTICE: This message, and any attachments, may contain information that is confidential, privileged, and/or protected from disclosure under state and federal laws that deal with privacy and security of information. If you receive this message in error or through inappropriate means, please reply to this message to notify the sender that the message was received by you in error, and then permanently delete this message from all storage media, without forwarding or retaining a copy. Thank you.

Tina Palmer

From: Brown, ScottAG [AG]
Sent: Tuesday, September 7, 2021 11:15 AM
To: McAtee, Olivia; Tina Palmer
Subject: RE: Invoice for prelim eval

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: Tuesday, August 24, 2021 12:10 PM
To: Tina Palmer <Tina.Palmer@ag.iowa.gov>; Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>
Subject: FW: Invoice for prelim eval

Please see the attached invoice. Thank you!

Olivia

From: Jeff Davis <jeffreydavisphd@gmail.com>
Sent: Friday, August 20, 2021 11:35 AM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Subject: Invoice for prelim eval

Hello Olivia,
A big thank you to your intern, Ashley for the excellent MDT summary. It was very helpful. Prelim Eval invoice is attached.
Thanks,

Jeff

--

Jeffrey Davis, Ph.D.

Licensed Psychologist

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Barry M. Leavitt. Psy.D.
Barry M. Leavitt, Psy.D. & Associates, LLC
1500 Skokie Boulevard, Suite 315
Northbrook, IL 60062
(847) 849-5553
Fax: (847) 849-5554
barrymleavitt@comcast.net

INVOICE FOR FORENSIC PSYCHOLOGICAL SERVICES

Date: August 16, 2021

For Professional Services: Barry M. Leavitt, Psy. D.	Fee:
RE: George Long IaDOC No. 1153882:	
08/15/2021 Final Evaluation	4,000.
Total:	**$4,000.00**

Please make checks payable to:
Dr. Barry M. Leavitt
Barry M. Leavitt, Psy. D. and Associates, LLC

Barry M. Leavitt, Psy. D.
Illinois Licensed Psychologist
Illinois Licensed Sex Offender Evaluator
Illinois Licensed Sex Offender Treatment Provider

8/16/2021
Date

Approved Tina Palmer
Date 9/14/21 Amt 4,000.00
Agency SVP Expenses - George Long
Class ____ Obj ____ Org ____

0000209550

Tina Palmer

From: McAtee, Olivia
Sent: Tuesday, August 24, 2021 6:19 PM
To: Tina Palmer; Brown, ScottAG [AG]
Subject: FW: George Long Evaluation
Attachments: Signed Invoice for Long, George 08162021.pdf

Invoice attached. Thank you

From: Barry Leavitt <barrymleavitt@comcast.net>
Sent: Tuesday, August 17, 2021 3:51 PM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Subject: George Long Evaluation

Hi Olivia,

I hope you are feeling better. I had to isolate myself for the last five days, as I was exposed to a friend with COVID. Luckily, my test results were negative today.

I have attached the final evaluation for George Long, along with my signature page and invoice.

I will attend the PRC meeting this Friday morning to discuss the Steven Stumbo case.

Be well,
Barry

Tina Palmer

From: Brown, ScottAG [AG]
Sent: Tuesday, September 7, 2021 11:14 AM
To: McAtee, Olivia; Tina Palmer
Subject: RE: George Long Evaluation

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: Tuesday, August 24, 2021 6:19 PM
To: Tina Palmer <Tina.Palmer@ag.iowa.gov>; Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>
Subject: FW: George Long Evaluation

Invoice attached. Thank you

From: Barry Leavitt <barrymleavitt@comcast.net>
Sent: Tuesday, August 17, 2021 3:51 PM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Subject: George Long Evaluation

Hi Olivia,

I hope you are feeling better. I had to isolate myself for the last five days, as I was exposed to a friend with COVID. Luckily, my test results were negative today.

I have attached the final evaluation for George Long, along with my signature page and invoice.

I will attend the PRC meeting this Friday morning to discuss the Steven Stumbo case.

Be well,
Barry

THOMAS FORENSIC, LLC
Tracy A. Thomas, Ph.D., ABPP
Board Certified Forensic Psychologist
Licensed Psychologist (Iowa, Nebraska, Missouri)
Phone (712) 730-8274
Fax (712) 248-8655
Email: TracyThomas@ThomasForensic.com
Web: IowaForensicPsychologist.com

INVOICE

INVOICE #39IA2021
DATE: 8/26/2021

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
Jordan Paul	Initial Evaluation/Preliminary Report	Engagement Letter: 8/26/2021 Preliminary Report Date: 8/10/2021	$3,200
		TOTAL	$3,200

Make all checks payable to:
Thomas Forensic, LLC
c/o Tracy Thomas
3827 Brickman Avenue
Ames, IA 50010

Claimant EIN: 47-1228282

T. Thomas, Ph.D., ABPP

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

Approved Jena Palmer
Date 9/14/21 Amt 3,200.00
Agency SVP Expenses-Jordan Paul
Class_____ Obj_____ Org_____
0000 3074657

Tina Palmer

From: McAtee, Olivia
Sent: Monday, August 23, 2021 2:12 PM
To: Tina Palmer
Cc: Brown, ScottAG [AG]
Subject: FW: Eaton, John Invoice
Attachments: Eaton, John_Invoice_SVP.pdf

From: Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>
Sent: Tuesday, August 3, 2021 3:26 PM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>; Miller, Nick <Nick.Miller2@ag.iowa.gov>
Subject: RE: Eaton, John Invoice

Approved

Scott

Sent from my Verizon, Samsung Galaxy smartphone

-------- Original message --------
From: "McAtee, Olivia" <Olivia.Mcatee@ag.iowa.gov>
Date: 8/3/21 3:24 PM (GMT-06:00)
To: "Brown, ScottAG [AG]" <Scott.Brown@ag.iowa.gov>, "Miller, Nick" <Nick.Miller2@ag.iowa.gov>
Subject: FW: Eaton, John Invoice

Please see the attached invoice. Thank you!

From: Jamie Tatarek <jamie@thomasforensic.com>
Sent: Thursday, July 29, 2021 2:36 PM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Cc: Tracy Thomas <tracythomas@thomasforensic.com>
Subject: Eaton, John Invoice

Olivia,

Attached is the final invoice for John Eaton. Please let me know if you need anything else for this case.

Thank you,

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

THOMAS FORENSIC, LLC
Tracy A. Thomas, Ph.D., ABPP
Board Certified Forensic Psychologist
Licensed Psychologist (Iowa, Nebraska, Missouri)
Phone (712) 730-8274
Fax (712) 248-8655
Email: TracyThomas@ThomasForensic.com
Web: IowaForensicPsychologist.com

INVOICE

INVOICE #37IA2021
DATE: 7/29/2021

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
John Eaton	Interview/Final Evaluation	Interview: 7/12/2021 Final Evaluation: 7/25/021	$4,000
John Eaton	Mileage: Ames to Newton County Correctional Facility – Roundtrip (126 miles x .39)	7/12/2021	$49.74
John Eaton	Trial Testimony	7/29/2021	$2,400
		TOTAL	$6,449.74

Make all checks payable to:
Thomas Forensic, LLC
c/o Tracy Thomas
3827 Brickman Avenue
Ames, IA 50010

Claimant EIN: 47-1228282

T. Thomas, Ph.D., ABPP

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

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: **John Black**
DOB: December 6, 1968

Evaluator: William A. Schmitt, PhD
Date: September 1, 2021

Final Evaluation and Report was completed and submitted September 1, 2021.

Contracted fee for services rendered: **$4000.00**

Thank you for this interesting referral.

Wm A Schmitt PhD

William A. Schmitt, Ph.D.
Licensed Psychologist

Approved Jena Palmer
Date 9/14/21 Amt 4,000.00
Agency SVP Expenses - John Black
Class ____ Obj ____ Org ____

0000310313

Tina Palmer

From: Brown, ScottAG [AG]
Sent: Thursday, September 2, 2021 12:48 PM
To: McAtee, Olivia; Tina Palmer
Subject: RE: Completed report re: JB

Approved

Scott

Sent from my Verizon, Samsung Galaxy smartphone

-------- Original message --------
From: "McAtee, Olivia" <Olivia.Mcatee@ag.iowa.gov>
Date: 9/2/21 12:31 PM (GMT-06:00)
To: Tina Palmer <Tina.Palmer@ag.iowa.gov>, "Brown, ScottAG [AG]" <Scott.Brown@ag.iowa.gov>
Subject: FW: Completed report re: JB

Please see Dr. Schmitt's invoice attached. Thank you!

From: Bill Schmitt <wschmitt55@gmail.com>
Sent: Wednesday, September 1, 2021 8:34 PM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Subject: Completed report re: JB

Re: **John Black.**

He continues to be a YES for me.

Please see the final report, Static-99R and Invoice.

Thanks much!
Bill

Tina Palmer

From: McAtee, Olivia
Sent: Thursday, September 2, 2021 12:31 PM
To: Tina Palmer; Brown, ScottAG [AG]
Subject: FW: Completed report re: JB
Attachments: John Black Ch. 229A exam - Schmitt Invoice - Final.pdf

Please see Dr. Schmitt's invoice attached. Thank you!

From: Bill Schmitt <wschmitt55@gmail.com>
Sent: Wednesday, September 1, 2021 8:34 PM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Subject: Completed report re: JB

Re: **John Black.**

He continues to be a YES for me.

Please see the final report, Static-99R and Invoice.

Thanks much!
Bill

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 27, 2021

Mr. Jeffrey S. Thompson, Solicitor General
Iowa Attorney General
Hoover Bldg., 2nd Floor
L O C A L

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

Dear Mr. Thompson

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 $20,000.00 (September).

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Luke Donahe, State Treasurer's Office

THOMAS J. MILLER
ATTORNEY GENERAL

JEFFREY S. THOMPSON
SOLICITOR GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY 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

December 21, 2021

Ms. 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 $20,000.00 for record review/report preparation (invoices enclosed).

Sincerely,

SAMUEL P. LANGHOLZ
Assistant Solicitor General

SVP Invoices - SFY 2022 (12/2/21)

Date Received	Vendor	Description	Amount	Paid by Executive Council	Approval Date
11/24/21	William A. Schmitt, Ph.D., LLC	Initial Evaluation/Preliminar Report Shane Caughron	$3,200.00		
11/22/21	Thomas Forensic, LLC	Initial Evaluation/Preliminary Report Forensic Consultation/Evaluation Services: Iowa Code 229A Evaluations	$3,200.00		
11/19/21	Jeffrey Davis, Ph.D.	Inteview, Record Review and Report Preparation - Ricardo Scott	$4,000.00		
11/18/21	Eric Jensen, Ph.D.	Initial report/opinion - Marvin Ramos	$3,200.00		
11/18/21	Barry M. Leavitt Psy.D	11/16/21 SVP Trial Testimony - Stephen David Roberts	$2,400.00		
11/13/21	Barry M. Leavitt Psy.D	11/12/21 Final Evaluation - Steven Farley Stumbo	$4,000.00		
			$20,000.00	**$0.00**	

William A. Schmitt, Ph.D.
Licensed Psychologist

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

INVOICE
Preliminary Evaluation for Iowa §229A

Re: **Shane Caughron**
DOB: April 12, 1987

Evaluator: William A. Schmitt, PhD
Date: November 22, 2021

- Initial Evaluation/Preliminary Report was completed and submitted November 22, 2021.

Contracted fee for services rendered: $3200.

Thank you for this interesting referral.

William A. Schmitt, Ph.D.
Licensed Psychologist

Approved Tina Palmer
Date 12/2/21 Amt 3,200.00
Agency SVP Expense - Caughron
Class_____ Obj_____ Org____

00003101313

Tina Palmer

From: Brown, ScottAG [AG]
Sent: Wednesday, November 24, 2021 9:39 AM
To: McAtee, Olivia; Tina Palmer
Subject: RE: Invoice

Approved

Scott

Sent from my Verizon, Samsung Galaxy smartphone

-------- Original message --------
From: "McAtee, Olivia" <Olivia.Mcatee@ag.iowa.gov>
Date: 11/24/21 9:33 AM (GMT-06:00)
To: Tina Palmer <Tina.Palmer@ag.iowa.gov>, "Brown, ScottAG [AG]" <Scott.Brown@ag.iowa.gov>
Subject: Invoice

Please see the attached invoice. Thank you! Have a good holiday.

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

INVOICE

INVOICE #82IA2021
DATE: 11/22/2021

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
Robert Tripp	Initial Evaluation/Preliminary Report	Engagement Letter: 10/24/2021 Preliminary Report Date: 11/17/2021	$3,200
		TOTAL	$3,200

Make all checks payable to:
Thomas Forensic, LLC
c/o Tracy Thomas
3827 Brickman Avenue
Ames, IA 50010

Claimant EIN: 47-1228282

T. Thomas, Ph.D., ABPP

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

Approved Tina Palmer
Date 12/2/21 Amt 3,200.00
Agency SVP Expense - Robert Tripp
Class_____ Obj_____ Org_____
0000307 4657

Tina Palmer

From: Brown, ScottAG [AG]
Sent: Monday, November 22, 2021 2:07 PM
To: McAtee, Olivia; Tina Palmer
Subject: RE: Robert Tripp 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, November 22, 2021 1:35 PM
To: Tina Palmer <Tina.Palmer@ag.iowa.gov>; Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>
Subject: FW: Robert Tripp Invoice

Please see the attached invoice. Thank you!

From: Jamie Tatarek <jamie@thomasforensic.com>
Sent: Monday, November 22, 2021 9:07 AM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Subject: Robert Tripp Invoice

Good morning Olivia,

Here is the invoice for Dr. Thomas's Preliminary Report on Robert Tripp. Please let me know if you need anything else.

Thank you,

Jamie Tatarek, MA (Forensic Psychology)

Psychology Assistant
Thomas Forensic, LLC

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

November 18, 2021

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

Respondent: Scott, Ricardo
DCI No.: 00531171

Dear Ms. McAtee,

Below is the invoice for the full evaluation report of Ricardo Scott pursuant to Iowa Code § 229A. Please remit to the address shown above.

Activity	Report Date	Total
Interview, Record Review and Report Preparation	11-18-21	$4,000

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

Respectfully,

Jeffrey Davis Ph.D.

Jeffrey Davis, Ph.D.

Approved Tina Palmer
Date 12/2/21 Amt 4,000.00
Agency SVP Expense - Scott
Class_____ Obj_____ Org_____
0000309600 1

Tina Palmer

From: Brown, ScottAG [AG]
Sent: Friday, November 19, 2021 8:50 AM
To: McAtee, Olivia; Tina Palmer
Subject: RE: Invoice for Full Eval Report

Approved

Scott

Sent from my Verizon, Samsung Galaxy smartphone

-------- Original message --------
From: "McAtee, Olivia" <Olivia.Mcatee@ag.iowa.gov>
Date: 11/18/21 9:58 PM (GMT-06:00)
To: Tina Palmer <Tina.Palmer@ag.iowa.gov>, "Brown, ScottAG [AG]" <Scott.Brown@ag.iowa.gov>
Subject: FW: Invoice for Full Eval Report

Please see the attached invoice. Thank you!

From: Jeff Davis <jeffreydavisphd@gmail.com>
Sent: Thursday, November 18, 2021 8:01 PM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Subject: Invoice for Full Eval Report

Hi,
I've attached the invoice for the full eval/report re Ricardo Scott.
Thanks,
Jeff

Jeffrey Davis, Ph.D.

Licensed Psychologist

CONFIDENTIALLY NOTICE: This message, and any attachments, may contain information that is confidential, privileged, and/or protected from disclosure under state and federal laws that deal with privacy and security of information. If you receive this message in error or through inappropriate means, please reply to this message to notify the sender that the message was received by you in error, and then permanently delete this message from all storage media, without forwarding or retaining a copy. Thank you.

Eric Jensen, Ph.D.
81 Kimball Terrace
Shelburne, VT 05482
ebjensen@comcast.net
Phone 352-214-2039

INVOICE

INVOICE # 1125
DATE: NOVEMBER 16, 2021

TO:

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

REGARDING:

SVP Respondent: Marvin Ramos
DOB: 1/11/83

DESCRIPTION	HOURS	RATE	AMOUNT
Initial report/opinion		Flat fee service	$3200.00

Approved Tina Palmer
Date 12-2-21 Amt 3,200.00
Agency SVP Expense - Ramos
Class_____ Obj_____ Org_____
00003100238

Tax ID#008408740

TOTAL $3200.00

Tina Palmer

From: Brown, ScottAG [AG]
Sent: Thursday, November 18, 2021 11:48 AM
To: Tina Palmer
Subject: RE: Ramos report and invoice

Approved

Scott

Sent from my Verizon, Samsung Galaxy smartphone

-------- Original message --------
From: Tina Palmer <Tina.Palmer@ag.iowa.gov>
Date: 11/18/21 11:19 AM (GMT-06:00)
To: "Brown, ScottAG [AG]" <Scott.Brown@ag.iowa.gov>
Subject: FW: Ramos report and invoice

Is this invoice approved?

From: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Sent: Monday, November 15, 2021 10:28 AM
To: Tina Palmer <Tina.Palmer@ag.iowa.gov>; Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>
Subject: FW: Ramos report and invoice

Please see the attached invoice from Dr. Jensen. Thank you!

From: ERIC JENSEN <ebjensen@comcast.net>
Sent: Monday, November 15, 2021 6:20 AM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Subject: Ramos report and invoice

Olivia,

Barry M. Leavitt, Psy.D.
Barry M. Leavitt, Psy.D. & Associates, LLC
1500 Skokie Boulevard, Suite 315
Northbrook, IL 60062
(847) 849-5553
Fax: (847) 849-5554
barrymleavitt@comcast.net

INVOICE FOR FORENSIC PSYCHOLOGICAL SERVICES

Date: November 17, 2021

For Professional Services: Barry M. Leavitt, Psy. D. RE: Stephen David Roberts IaDOC# 6823858	Fee:
11/16/2021 SVP Trial Testimony	$2,400.
Total:	$2,400.00

Please make checks payable to:
Dr. Barry M. Leavitt
Barry M. Leavitt, Psy. D. and Associates, LLC

Barry M. Leavitt, Psy. D.
Illinois Licensed Psychologist
Illinois Licensed Sex Offender Evaluator
Illinois Licensed Sex Offender Treatment Provider

11/17/2021
Date

Approved Tina Palmer
Date 12/2/21 Amt 2,400.00
Agency SVP Expense - Roberts
Class_____ Obj_____ Org_____
00002097550

Tina Palmer

From: Brown, ScottAG [AG]
Sent: Thursday, November 18, 2021 11:47 AM
To: McAtee, Olivia; Tina Palmer
Subject: RE: Invoice for Stephen Roberts

Approved

Scott

Sent from my Verizon, Samsung Galaxy smartphone

-------- Original message --------
From: "McAtee, Olivia" <Olivia.Mcatee@ag.iowa.gov>
Date: 11/18/21 10:53 AM (GMT-06:00)
To: Tina Palmer <Tina.Palmer@ag.iowa.gov>, "Brown, ScottAG [AG]" <Scott.Brown@ag.iowa.gov>
Subject: FW: Invoice for Stephen Roberts

Please see the attached invoice. Thank you!

From: Barry Leavitt <barrymleavitt@comcast.net>
Sent: Wednesday, November 17, 2021 10:02 AM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Subject: Invoice for Stephen Roberts

Good morning,

I have attached the invoice for yesterday's trial for Stephen Roberts. When you have a chance, please let me know the judge's ruling. Also, please let me know you have received this.

Thank you,
Barry

Barry M. Leavitt, Psy.D.
Barry M. Leavitt, Psy.D. & Associates, LLC
1500 Skokie Boulevard, Suite 315
Northbrook, IL 60062
(847) 849-5553
Fax: (847) 849-5554
barrymleavitt@comcast.net

INVOICE FOR FORENSIC PSYCHOLOGICAL SERVICES

	Date: November 12, 2021

For Professional Services: Barry M. Leavitt, Psy. D.	**Fee:**
RE: Steven Farley Stumbo IaDOC# 6001944:	
11/12/2021 Final Evaluation	$4,000.00
Total:	**$4,000.00**

Please make checks payable to:
Dr. Barry M. Leavitt
Barry M. Leavitt, Psy. D. and Associates, LLC

Barry M. Leavitt, Psy. D.
Illinois Licensed Psychologist
Illinois Licensed Sex Offender Evaluator
Illinois Licensed Sex Offender Treatment Provider

11/12/2021
Date

Approved Tina Palmer
Date 12/2/21 Amt 4,000.00
Agency SVP Expense - Stumbo
Class_____ Obj_____ Org_____
0000 2097550

Tina Palmer

From: Brown, ScottAG [AG]
Sent: Saturday, November 13, 2021 9:08 AM
To: McAtee, Olivia; Tina Palmer
Subject: RE: Steven Stumbo

Approved

Scott

Sent from my Verizon, Samsung Galaxy smartphone

-------- Original message --------
From: "McAtee, Olivia" <Olivia.Mcatee@ag.iowa.gov>
Date: 11/12/21 4:55 PM (GMT-06:00)
To: Tina Palmer <Tina.Palmer@ag.iowa.gov>, "Brown, ScottAG [AG]" <Scott.Brown@ag.iowa.gov>
Subject: FW: Steven Stumbo

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

Olivia

From: Barry Leavitt <barrymleavitt@comcast.net>
Sent: Friday, November 12, 2021 4:43 PM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Subject: Steven Stumbo

Hi Olivia,

I have attached the final evaluation for Mr. Stumbo, along with my signature page and invoice. Please let me know you have received this.

I hope you have a good weekend.
Barry

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 27, 2021

Mr. Jeffrey S. Thompson, Solicitor General
Iowa Attorney General
Hoover Bldg., 2nd Floor
L O C A L

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

Dear Mr. Thompson

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 $20,000.00 (December).

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Luke Donahe, State Treasurer's Office

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) 242-6134

December 2, 2021

Victoria Newton, Secretary
Executive Council of Iowa
State Capitol Building
ExecutiveCouncil@tos.iowa.gov

Dear Victoria:

I respectfully request permission of the Executive Council to employ the services of RSM to perform the annual audits of the Office of Auditor of State, the State Executive Council, the State Appeal Board and the Tobacco Settlement Authority for the year ending June 30, 2021, as an extension to the original agreement for the years ending June 30, 2018, June 30, 2019 and for the year ending June 30, 2020.

The total reimbursement for the audit shall not be for more than $55,155 for the year ending June 30, 2021.

Your assistance in this matter is greatly appreciated.

Sincerely,

Rob Sand

RS/dd

Enclosure

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 27, 2021

Auditor Rob Sand
Auditor of State
L O C A L

Dear Auditor Sand:

The Executive Council, in a meeting held this date, approved your request to employ the services of RSM to perform the annual audits of the Office of Auditor of State, the State Executive Council, the State Appeal Board and the Tobacco Settlement Authority for the year ending June 30, 2021, as an extension to the original agreement for the years ending June 30, 2018, June 30, 2019 and for the year ending June 30, 2020.

The total reimbursement for the audit shall not be for more than $55,155 for the year ending June 30, 2021.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Dana Davis, Executive Assistant, Auditor of State

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

December 20, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Wind/Hail Storm Damages to Windows, Roof and Siding on July 10, 2021
Woodward Resource Center – Department of Human Services
Claim dated July 28, 2021
AOS Claim ID: 2145

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. The Woodward Resource Center – Department of Human Services has requested an allocation of $586,880.00. Although the allocation of $586,880.00 exceeds the $500,000.00 maximum threshold for 29C.20 claims set by the Executive Council's 1979 Guidelines for Allocation 29C.20 Funds, we recommend Executive Council approval of the allocation request, subject to an audit of actual invoices.

Sincerely,

Marlys Gaston

Marlys K. Gaston, CPA
Deputy Auditor of State

cc: Kelly Garcia, Director, Department of Human Services
Marsha Edgington, Woodward Resource Center
Clint Reynolds, Business Manager, Woodward Resource Center
Jennifer Kleene, Department of Administrative Services
Linda Leto, Department of Management

Department of HUMAN SERVICES

July 27, 2021

REQUEST FOR DIRECTORS SIGNATURE

FROM: Cory Turner, M.L.S.
Division Administrator, Mental Health and Disability Services- Facilities

SUBJECT: 29C.20 Reimbursement, Woodward Resource Center Storm Damage

---

PURPOSE

To obtain the Directors approval for Executive Council review of a 29C.20 request for allocation involving storm damage at WRC.

BACKGROUND/SUMMARY

On July 10, 2021 the Woodward Resource Center (WRC) sustained damage to campus infrastructure including windows, roofs, and siding due to a hail-storm. The damage was reported to the Auditor's Office the same day. Estimates for the damage have been received with the total cost to repair the damage estimated at $586,880. MHDS is requesting allocation of this amount from the Executive Council to remediate the damage caused by the storm. A copy of the estimate and pictures of the damage is enclosed.

DIRECTOR'S ACKNOWLEDGEMENT

☑ STAMP ☐ DISAPPROVE ☐ MODIFY ☐ SCHEDULE BRIEFING

COMMENTS:

Approved.

Kelly Garcia

Department of HUMAN SERVICES

Kim Reynolds, Governor | Adam Gregg, Lt. Governor | Kelly Garcia, Director

Victoria Newton
Executive Secretary
Executive Council
State Capitol Building
LOCAL

Dear Ms. Newton:

On July 10, 2021, the Woodward Resource Center (WRC) sustained damage to campus infrastructure including windows, roofs, and siding due to a hail-storm. The damage was reported to the Auditor's Office the same day.

Estimates for the damage have been received with the total cost to the repair the damage estimated at $586,880. I am requesting allocation of this amount to remediate the damage caused by storm. A copy of the estimate and pictures of the damage is enclosed.

If you have any questions or need additional information, please contact Eric DeTemmerman directly at (515) 725-2237. I appreciate your consideration of this matter.

Sincerely,

Kelly Garcia

Kelly Garcia,
Director
KG/ewd

Enclosures

Cc: Tammy Hollingsworth, Office of Auditor of State
Marsha Edgington, WRC
Clint Reynolds, WRC
Jennifer Kleene, DAS

STORY CONSTRUCTION

July 22, 2021

Iowa Department of Administrative Services
Attn: Jennifer Kleene
109 SE 13th Street
Des Moines, IA 50319

RE: Woodward Resource Center
Cottage Roof Replacements
Conceptual Cost Opinion

Dear Ms. Kleene:

As you have requested, we are providing you with an overall cost opinion for the cottage roof replacements at Woodward Resource Center. This conceptual cost opinion includes estimate costs from inception through construction. The cost opinion includes Design, CM and DAS fees as well as design and construction contingency. Story Construction completed a site inspection of the cottage roofs on July 15, 2021. Below is a summary of the scope of work included and cost opinion.

Scope of Work
Demo existing roofing material.
Demo 5% of the roof sheeting. This quantity represents the amount assumed damaged.
Demo existing gutters and downspouts.
Demo roof boots at utility roof penetration locations.
Install 5% of the damaged roof sheeting. This quantity represents the amount assumed to be replaced.
Install new Owen Corner Duration Storm shingles or similar product.
Install new gutters and downspouts with leaf guard.
Install new roof boots at the utility roof penetration locations.

Assumptions and Observations
No roof anchors have been included in the cost opinion as this is not an existing condition.
To save on design fees, the existing CAD files should be provided to the Design Team.

Conceptual Cost Opinion: $586,880

Construction	$431,200
5% Design Contingency	$21,560
10% Construction Contingency	$43,120
CM Preconstruction Services	$18,000
CM Construction Services	$35,000
Design Services	$32,000
DAS	$6,000

Jennifer Kleene
July 22, 2021

Thanks for the opportunity to assist you. If you have questions, please call me at 515-817-2647.

Sincerely,

STORY CONSTRUCTION CO.

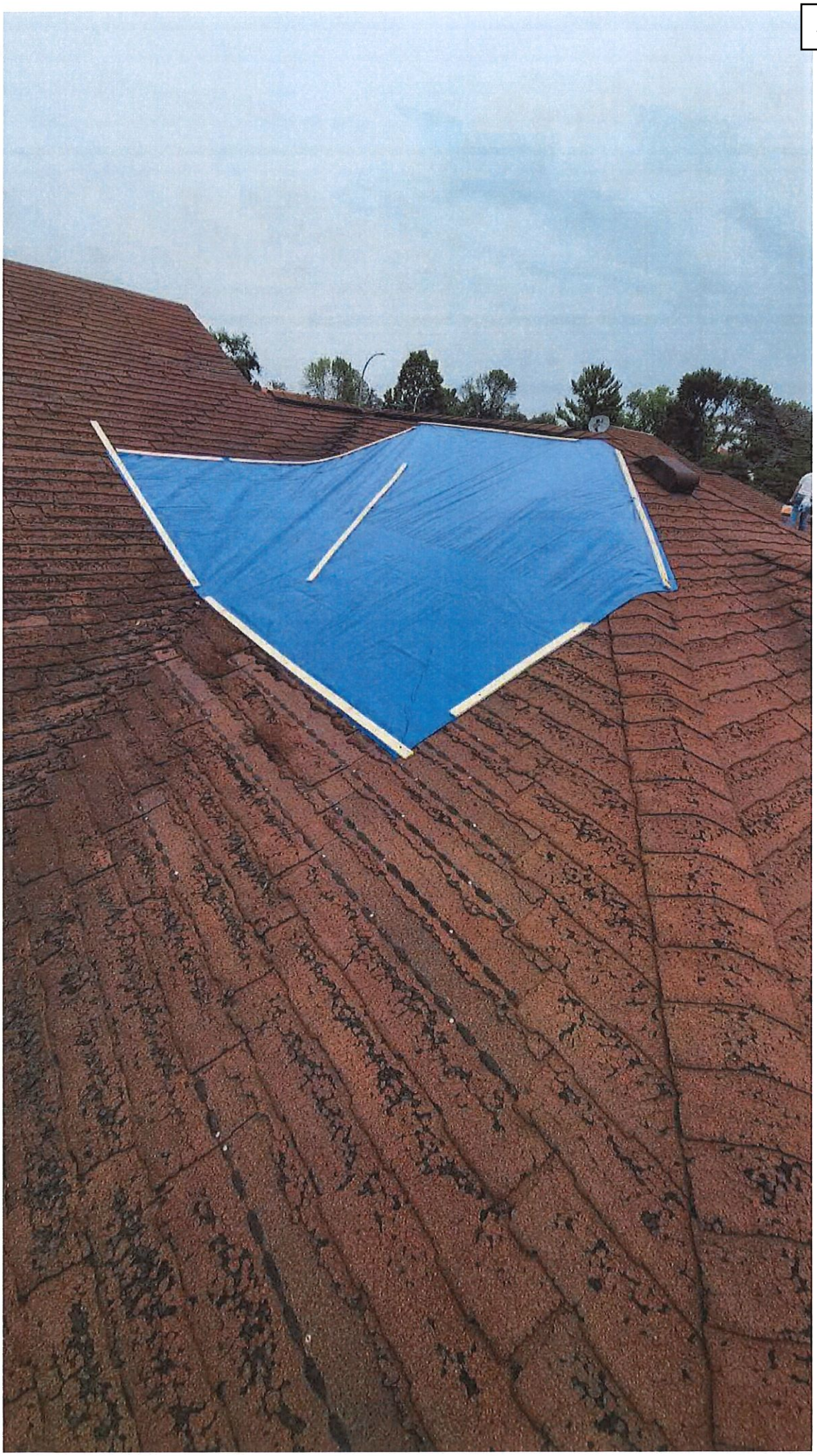
Jeffrey Reams
Project Manager
JR:jr

Attachments: Pictures

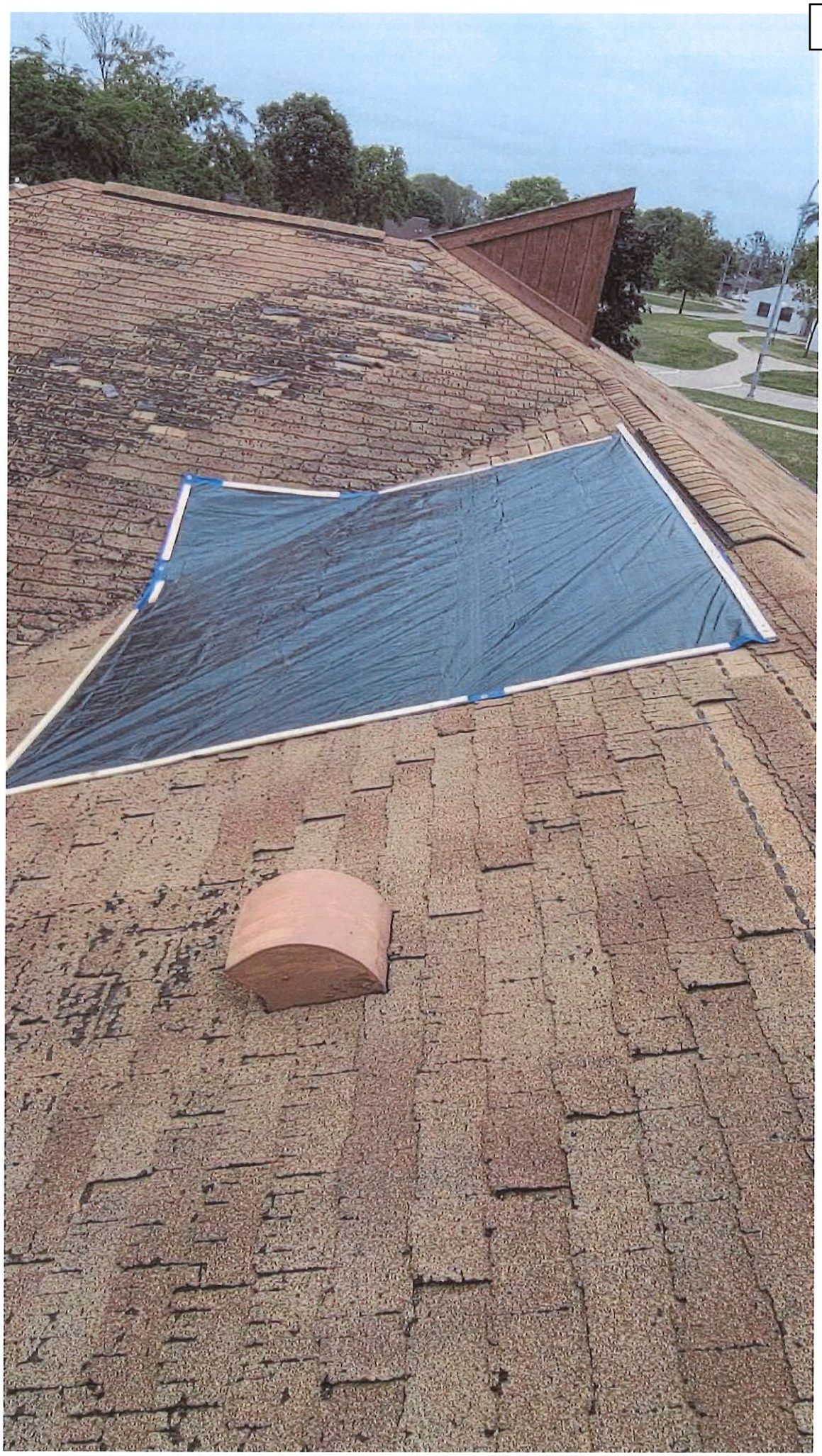
Cedar 103

Cedar 201

Franklin 103



201
Franklin



Franklin 202

203 Franklin

4 Pine

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 27, 2021

Mr. Luke Donahe
Office of the Treasurer
LOCAL

RE: Resolution for Funds

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved the Department of Human Services – Woodward Resource Center request for an emergency allocation in the amount of $586,880.00, subject to audit of actual invoices. On July 10, 2021, a wind and hail storm caused damages to windows, roof and siding. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Kelly Kennedy Garcia, Director, Department of Human Services
Marsha Edgington, Department of Human Services – Woodward Resource Center
Clint Reynolds, Business Manager – Woodward Resource Center
Linda Leto, Department of Management

AOS Claim ID 2145
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

December 13, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Water Damages to Fox Building due to Broken Sprinkler Line in the Ceiling on December 26, 2020
Iowa Veterans Home
Claim dated September 17, 2021
AOS Claim ID: 2068

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 Veterans Home is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation and reimbursement in the amount of $574,891.60. This represents full and final payment of the loss.

Sincerely,

Marlys K. Gaston, CPA
Deputy Auditor of State

cc: Matthew Peterson, Commandant, Iowa Veterans Home
Karen Connell, Operations Division Administrator, Iowa Veterans Home
Linda Leto, Department of Management

IOWA VETERANS HOME
1301 Summit Street
Marshalltown, Iowa 50158-5485
Ph: (641) 752-1501
Fax: (641) 753-4278

Kim Reynolds, Governor
Adam Gregg, Lt. Governor
State of Iowa
Matthew Peterson, Commandant

September 17, 2021

Victoria Newton
Executive Secretary
Executive Council
State Capitol Building
LOCAL MAIL

Dear Ms. Newton:

On Saturday, December 26, 2020, the Iowa Veterans Home sustained major damage to a portion of the Fox Building. A sprinkler line located in the ceiling of a resident room broke and flooded the Household 3 wing of the Fox Building. The entire floor of this 15-bed unit was covered in one inch of standing water. The broken pipe caused the ceiling to collapse in the immediate area. Due to extensive water damage, walls, flooring, and furniture were replaced. Professional restoration services were obtained to mitigate the risk of mold growth in the area. All residents were safety evacuated to the Ulery Building. The Auditor's Office was notified on December 27, 2020. The Department of Administrative Services, Design and Construction Resources Bureau, was responsible for oversight of the repair project, which is now complete. We are requesting reimbursement in the amount of $574,891.60, which will be transferred back to the State's Major Maintenance Fund. We are attaching photos for your awareness of the significance of the damage.

If you have any questions or need additional information, please do not hesitate to contact me at (641) 844-6358.

Sincerely,

Karen Connell
Operations Division Administrator

Attachment

Cc: Tammy Hollingsworth, Office of the State Auditor

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 27, 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 the Iowa Veterans Home request for an emergency allocation and payment in the amount of $574,891.60. On December 26, 2020, a broken sprinkler line caused water damage to the ceiling in the Fox Building. Request was to cover repair costs.

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

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Matthew Peterson, Commandant, Iowa Veterans Home
Karen Connell, Operations Division Administrator, Iowa Veterans Home
Nathan Wilson, Iowa Veterans Home
Linda Leto, Department of Management

AOS Claim ID 2068
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 Fax (515) 281-6518

December 13, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Hail Damage at Colyn Wildlife Management Area in Lucas County on June 21,2021
Department of Natural Resources
Claim dated August 18, 2021
AOS Claim ID: 2129

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 Natural Resources is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive council allocation in the amount of $35,500.00, subject to an audit of actual invoices.

Sincerely,

Marlys Gaston

Marlys K. Gaston, CPA
Deputy Auditor of State

cc: Kayla Lyon, Director, Department of Natural Resources
Monica Thelen, Wildlife Bureau, Department of Natural Resources
Kara Bryant, Accounting, Department of Natural Resources
Linda Leto, Department of Management

ESTIMATE OF PROBABLE COSTS

Project # TBD

Project Location: Colyn Wildlife Area

Project Description: Building Repair

		Full Project			
Item No.	Description	Quantity	Unit	Unit Cost	Cost
1	Roofing & Gutters	Lump		$17,000.00	$17,000.00
2	Siding	Lump		$15,000.00	$15,000.00
3	Window Repairs/Replacement	Lump		$3,500.00	$3,500.00
				Sub -Total	**$35,500.00**

IOWA DEPARTMENT OF NATURAL RESOURCES

GOVERNOR KIM REYNOLDS
LT. GOVERNOR ADAM GREGG
DIRECTOR KAYLA LYON

August 18, 2021

Victoria Newton
Executive Council
State Capitol

Tammy Hollingsworth
Auditor's Office
Lucas Building

Subject: Hail Damage at Colyn Wildlife Management Area, Lucas County

Victoria and Tammy:

On June 21, 2021 you were sent notification of damage that occurred to buildings at our Colyn Wildlife Management Area headquarters due to a hail storm. The large hail damaged an office building and shop, breaking windows, putting holes in the siding and damaging shingles. Our Engineers have put together a repair estimate, with a total project cost of $35,500.00.

This information is being submitted to Executive Council as a request for a total allocation of $35,500.00

I thank you and the Executive Council members for your time and consideration of this request. Let me know if you need any additional information.

Sincerely,

Monica Thelen

Monica Thelen, Executive Officer II
Wildlife Bureau

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 27, 2021

Mr. Luke Donahe
Office of the Treasurer
LOCAL

RE: Resolution for Funds

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved the Department of Natural Resources' request for an emergency allocation in the amount of $35,500.00, subject to audit of actual invoices. On June 21, 2021, DNR sustained hail damage at Colyn Wildlife Management Area in Lucas County. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources
Monica Thelen, Wildlife Bureau, Department of Natural Resources
Kara Bryant, Accounting, Department of Natural Resources
Linda Leto, Department of Management

AOS Claim ID: 2129
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) 242-6134

December 13, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Flood Damages at Sweet Marsh WMA and Leopold WMA in Bremer County on August 30, 2021
Department of Natural Resources
Claim dated September 23, 2021
AOS Claim ID: 2189

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 Department of Natural Resources is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $106,800.00, subject to an audit of actual invoices.

Sincerely,

Marlys Gaston

Marlys K. Gaston, CPA
Deputy Auditor of State

cc: Kayla Lyon, Director, Department of Natural Resources
Monica Thelen, Wildlife Bureau, Department of Natural Resources
Kara Bryant, Accounting, Department of Natural Resources
Linda Leto, Department of Management

IOWA DEPARTMENT OF NATURAL RESOURCES

GOVERNOR KIM REYNOLDS
LT. GOVERNOR ADAM GREGG
DIRECTOR KAYLA LYON

September 23, 2021

Victoria Newton
Executive Council
State Capitol

Tammy Hollingsworth
Auditor's Office
Lucas Building

Subject: Flooding Damage at Sweet Marsh and Aldo Leopold Wildlife Management Areas, Bremer County

Victoria and Tammy:

On August 30, 2021 you were sent notification of major flooding that was impacting the Sweet Marsh and Aldo Leopold Wildlife Management Areas (WMA) in Bremer county. The Wapsipinicon River rose nearly 5 feet in just 9 hours. This rise caused a massive dike blowout, dike washouts and road damage at Sweet Marsh, and dike washouts and parking lot damage at Aldo Leopold. We have learned that the statewide impacts of this flooding do not reach the threshold for a FEMA presidential disaster and therefore, no FEMA Public Assistance will be available to make these repairs. Our Engineers have put together repair estimates for these damages, with a total project cost of $106,800.00. Please find that estimate enclosed.

This information is being submitted to Executive Council as a request for a total allocation of $106,800.00

I thank you and the Executive Council members for your time and consideration of this request. Let me know if you need any additional information.

Sincerely,

Monica Thelen, Executive Officer II
Wildlife Bureau

ESTIMATE OF PROBABLE COSTS

Project Description: Sweet Marsh 'A' Dike Repairs
Date 9/15/2021
Author M. Pacovsky

Item No.	Description	Quantity	Unit	Unit Cost	Cost
1	Mobilization	1	LS	$1,500.00	$1,500.00
2	Imported Fill In Place	4333	CY	$15.00	$64,995.00
3	Repair Small Washouts	2	Each	$500.00	$1,000.00
				Total	**$67,495.00**
				Engineer's Estimate	**$68,000.00**

Project Description: Sweet Marsh Miscellaneous Dike Repairs
Date 9/15/2021
Author M. Pacovsky

Item No.	Description	Quantity	Unit	Unit Cost	Cost
1	Mobilization	1	LS	$1,500.00	$1,500.00
2	Repair Small Washouts Cell 'C' Dike	3	Each	$300.00	$900.00
3	Repair Small Washouts Martins Dike	4	Each	$300.00	$1,200.00
4	Repair Small Washouts Railroad Dike	5	Each	$300.00	$1,500.00
5	Repair Small Washouts Ryan Dike	7	Each	$300.00	$2,100.00
				Total	**$7,200.00**
				Engineer's Estimate	**$7,200.00**

Project Description: Sweet Marsh Quail Ave. Pavement Repair
Date 9/15/2021
Author M. Pacovsky

Item No.	Description	Quantity	Unit	Unit Cost	Cost
1	Mobilization	1	LS	$1,000.00	$1,000.00
2	PCC Pavement, 6"	67	SY	$60.00	$4,020.00
3	Crushed Stone Base	20	Tons	$40.00	$800.00
4	Imported Fill	277	CY	$15.00	$4,155.00
5	Revetment, Riprap	432	Tons	$30.00	$12,960.00
6	Concrete Slurry Over Riprap	5	CY	$130.00	$650.00
				Total	**$23,585.00**
				Engineer's Estimate	**$24,000.00**

Project Location: Aldo Leopold washouts, parking lot & material removal
Date 9/15/2021
Author M. Pacovsky

Item No.	Description	Quantity	Unit	Unit Cost	Cost
1	Mobilization	1	LS	$1,500.00	$1,500.00
2	Repair Small Washouts	12	Each	$300.00	$3,600.00
3	Level and Reseed Sand Deposits	1	Lump Sum	$1,000.00	$1,000.00
4	Crushed Stone Surfacing, Parking Lot	25	Ton	$25.00	$1,500.00
				Total	**$7,600.00**
				Engineer's Estimate	**$7,600.00**

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
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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 27, 2021

Mr. Luke Donahe
Office of the Treasurer
LOCAL

RE: Resolution for Funds

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved the Department of Natural Resources' request for an emergency allocation in the amount of $106,800.00, subject to audit of actual invoices. On August 30, 2021, DNR sustained flood damage at Sweet Marsh WMA and Leopold WMA in Bremer County. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources
Monica Thelen, Wildlife Bureau, Department of Natural Resources
Kara Bryant, Accounting, Department of Natural Resources
Linda Leto, Department of Management

AOS Claim ID: 2189
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

December 13, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Cable Damage Due to Rodent Chew along I-380 in Johnson County on April 29, 2021
Iowa Communications Network (ICN)
Claim dated June 16, 2021
AOS Claim ID: 2107

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 and reimbursement in the amount of $22,978.38. This represents full and final payment of the loss.

Sincerely,

Marlys Gaston

Marlys K. Gaston, CPA
Deputy Auditor of State

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

ICN Iowa Communications Network

Governor Kim Reynolds Lt. Governor Adam Gregg

June 16, 2021

Executive Council
State Capitol Building
Des Moines, IA
LOCAL

Attn: Victoria Newton

Invoice Number: **64521054**

Tenant #: **EXEC00000001**

OSP Log #: **52211107**

Cost to repair ICN fiber in Johnson County	**$ 22,978.38**
Along I-380 near North Liberty, IA	
April 29, 2021	
See attached detail	
Net Amount Due:	**$ 22,978.38**

~Payment Due Upon Receipt~
Please send a copy of this invoice with remittance.
Please remit payment within 30 days to:
Iowa Communications Network

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

ICN Iowa Communications Network

Governor Kim Reynolds Lt. Governor Adam Gregg

June 16, 2021

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

Re: Emergency Allocations of Funds

Dear Ms. Newton,

On or about April 29, 2021 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 $22,978.38 in accordance with Chapter 29C.20 of the Code of Iowa for an emergency allocation of funds to repair damages sustained. The repairs for this project have been completed and we have included copies of the paid invoices.

It was determined ICN equipment will need to be relocated due to erosion and subsequent rodent chew along I-380 near North Liberty, IA in Johnson County. Enclosed are the damage assessment and cost estimate/actuals 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,

Randy Goddard
Executive Director

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

ICN Iowa Communications Network

Governor Kim Reynolds Lt. Governor Adam Gregg

June 19, 2021

To Whom It May Concern:

Due to my absence from the office beginning June 19, 2021 through June 28, 2021, Deb Evans has signature and operational authority on my behalf. The authorization is applicable as needed during the time of my absence.

Ms. Evans agrees that she understands and accepts a fiduciary duty to the ICN, the State of Iowa, and the citizens of Iowa in executing this authority. If Mrs. Evans determines that she has a conflict of interest in any matter too which the ICN or State is to be committed, she should decline to sign or act on my behalf.

Signed and effective this 19th day of June, 2021.

Randy Goddard
Executive Director
Iowa Communications Network

June 11, 2021

Actuals for ICN Fiber Cable Damage: Outside Plant Log #52211107

This invoice is for the emergency and permanent restoration of a damaged cable due to erosion and subsequent rodent chewing along I-380 near North Liberty, Iowa. On 4/29/21, an outage occurred and investigation found significant sections of cable exposed due to erosion as well as damage due to rodent chewing activity. The Executive Council was notified of the ICN's intent to submit this as a claim for reimbursement. An emergency restoration cable was place to restore service and was followed up with a permanently placed cable shortly afterwards.

No FNS Tech hours services have been included in this estimate nor will they be included in final invoice (incident occurred within the monthly contracted 1500 hours of technical labor).

Actual costs for this project are listed below:

Construction Labor	Emergency & Permanent	$19,263.38
Splicing Labor	Competitively bid work	$3,715.00
Materials		$0.00
Fiber Network Service Hours		$0.00
Grand Total		$22,978.38

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

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

2021	GAX	21TR019109	0645	2700	2519	409	0000	00002144376	MURPHY TOWER SERVICE LLC	05/21/21	3,715.00	INV # 12058	000000085269961	4
2021	GAX	21TR019167	0645	2700	2516	409	0000	00003080485	FIBERUTILITIES NETWORK SERVICES LLC	06/18/21	238.06	INV # 1370	000000085294064	1
2021	GAX	21TR019167	0645	2700	2519	409	0000	00003080485	FIBERUTILITIES NETWORK SERVICES LLC	06/18/21	19,025.32	INV # 1370	000000085294064	2
											22,978.38			

MURPHY
TOWER SERVICE

Murphy Tower Service LLC
20220 Hwy 5
Carlisle IA 50047
Phone: 515-989-9225
Fax: 515-989-3839
www.murphytower.com

Contract Invoice

Invoice#: 12058

Date: 05/05/2021

Billed To: Iowa Communication Network
400 East 14th Street
Des Moines IA 50319

Project: Hwy 965 North Liberty
Hwy 965
North Liberty IA 52317

RECEIVED
By Tammy Ranfeld at 11:00 am, May 05, 2021

Due Date: 07/04/2021 **Terms:** 60DY **Customer PO:** INC0039712

Description	Amount
Man hours: 18 @ $110 per hour	1,980.00
Splicing: 41 @ $35 per splice	1,435.00
Prep: 1 @ $250 each	250.00
Re-entry of case: 1 @ $50.00	50.00

APPROVED
By Dave Augspurger at 11:18 am, May 05, 2021

Log #52211107
AFE: NA
Billable: Yes, Executive Council
FY21

A service charge of 0.00 % per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

Non-Taxable Amount:	3,715.00
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	**3,715.00**

Invoice

FIBER UTILITIES
NETWORK SERVICES
222 3rd Ave SE, Suite 500
Cedar Rapids, IA 52401

ICN Finance
JUN 11 2021
RECEIVED

Date	Invoice #
6/4/2021	1370

Bill To

Iowa Communications Network
Grimes State Office Bldg
400 East 14th Street
Des Moines, iowa 50319

Please Make Checks Payable to:
Fiberutilities Network Services
222 3rd Ave SE Suite 500
Cedar Rapids, Iowa 52401

Terms	Project
Net 60	Contractors & Material

Quantity	Description	Amount
	INC0039712 OSP LOG: 52211107 North Liberty I-380 Fiber Cut Emergency & Permanent Repair	
	MATERIALS	
1	5/14/2021 Power & Tel, Inv# 7227131-00	212.55
	Admin Markup - 12%	25.51
	CONTRACTORS	
1	5/10/2021 Select Sign, Inc, Inv# 4305 Emergency Signage	500.00
1	5/07/2021 Molitor Utilities, Inv# FNU015 Emergency Repair	3,490.00
1	5/10/2021 Molitor Utilities, Inv# FNU014 Permanent Restoration	14,319.35
	Admin Markup - 12%	715.97
	The following items are not included in the invoice amount but are listed here for informational purposes only:	
	FNS Labor Hours - 48.75 NFT & NOC	

APPROVED
By Dave Augspurger at 12:28 pm, Jun 11, 2021

Log #52211107
AFE: NA (Emergency restoration)
Billable: Yes, Exec Council
FY21

	Total	$19,263.38

ICN	INC0039712	North Liberty I-380 Fiber Cut	Invoice No.					Comments
	OSP Log:52211107	Emergency & Permanent Repair						
Materials								
Date	**Vendor**			**Qty.**	**Unit Price**	**Sub-Total**		
5/14/2021	Power & Tel	Splice Cases	7227131-00	1	$186.25	$186.25		
		Splice Trays	7227131-00	2	$13.15	$26.30		See attached Invoice
		Fiber cable used from existing						
		ICN inventory reel						
		Sub-Total				$212.55		
		Admin Fee				$25.51		
		Sub-Total Project Repair Materials					**$238.06**	
Contractors		**Description**						
5/19/2021	Select Sign, INC	Emergency signage	4305	1	$500.00	$500.00	$500.00	See attached Invoice
5/7/2021	Molitor Utilities	Emergency Repair	FNU015	1	$3,490.00	$3,490.00	$3,490.00	See attached Invoice
5/10/2021	Molitor Utilities	Permanent Restoration	FMU014	1	$14,319.35	$14,319.35		See attached Invoice
		Admin - FNS				$715.97	$15,035.32	Augsperger & Mulhull
		Sub-Total					**$19,263.37**	
	FNS - Hours	Labor Hours - NFT & NOC		48.75				
		Project Total					**$19,263.37**	

ICN 2021.05.0952.20 -- 2Q NFT Truck Cuts

INVOICE

Power & Telephone
200 Keough Drive
Piperton, TN 38017

Inv Date	Due Date	UPC Vendor	Order #
05/14/21	06/13/21	000001	7227131-00
PO #			Page #
FNS-1486			1

Ship To: FIBERUTILITIES NETWORK SVCS
222 3RD AVE., SE
SUITE 500
CEDAR RAPIDS, IA 52401

Send Payments to : PO Box 1000, Dept 839
Memphis, TN 38148-0839

For Questions Contact: ar@ptsupply.com
901-866-3070 - Credit Line

Cust #: 310159
Bill To: FIBER UTILITIES GROUP
222 3RD AVE SE
#500
CEDAR RAPIDS, IA 52401

Currency	USD	Sales Rep In	PWS
Instructions		Terms	
		Net 30 Days	
Ship Point		Ship Via	Shipped
Power & Tel DM Dist Center			05/14/21
Requested Ship Date	05/07/21	Freight In/Out	N/N

Ln#	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty U/M	Unit Price	Amount (Net)
	ICN Billing Reference: North Liberty Fiber Cut Parent incident number: INC0039712 ICN OSP Log Number: 52211107						
1	F34112000	1	0	1	EA	186.25	186.25
	CLOSURE FOSC450BS6NT0B0V						
2	429567000	2	0	2	EA	13.15	26.30
	TRAY FOSCACCATRAY24						
	TRACK: CPU - 0510n2020						

2 Lines Total | Qty Shipped Total 3 | Total 212.55 | Invoice Total 212.55

N. Liberty Fiber Cut
ok
LM
INC 0039712
OSP LOG: 52211107
MAY 2021

Customer Copy

This sale is subject to Seller's full Terms and Conditions of Sale available at https://www.ptsupply.com/terms-and-conditions. Seller will not be bound by any different or additional terms or conditions proposed or submitted by Buyer, regardless of form unless expressly and specifically agreed to by Seller in writing. No conduct on the part of Seller, including but not limited to, (i) acceptance of a purchase order without expressly rejecting any Buyer terms or conditions reflected therein; (ii) or delivery of goods; or (iii) acceptance of payment, will constitute acceptance by Seller of such different or additional terms or conditions.

ICN2021.05.0948.20 - North Liberty I380 fiber cut

Select Signing, Inc
3164 122nd St
Amana, IA 52203 US
selectsigninginc@gmail.com

INVOICE

BILL TO
IOWA COMMUNICATIONS NETWORK

INVOICE # 4305
DATE 05/19/2021
DUE DATE 06/18/2021
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/28/2021	TC-402 Work within 15' of traveled way	Shoulder closure	1	500.00	500.00

BALANCE DUE **$500.00**

Emergency cut
N. Liberty Fiber cut
INC0039712
OSP Log - 522111107

n/c
D.H.

ICN2021.05.094820-- North Liberty I-380 flood cut

Molitor Utilities LLC
1664 Williams St NW
Swisher IA 52338
Ph. (507) 358-8355
E-mail: douglasmolitor@gmail.com

Invoice

Date	Invoice #
5/7/2021	FNU015

Bill To
Fiber Utilities Group LLC 222 Third Ave SE Armstrong Center Suite 500 Cedar Rapids, IA 52401

Start Date	Completion Date
05/06/2021	05/09/2021

P.O. No. / Job No.	Terms	Project/Address	City,State
INC0039712.	Due 45 from date of invoice	380 & Swan Lake	North Liberty, IA

Item/ CWI #	Quantity	Description	Rate	Amount
		EMERGENCY!!!!!!!!!!		
Trip Charge Const...	2	Emergency Trip Charge	110.00	220.00
Dt50 Urban	2	Emergency Down time assembly unit. Awaiting locates.	110.00	220.00
T&E 2 Man Crew	4	Emergency Time and equipment 2 man crew. Time finding damage	125.00	500.00
Wbj	50	Emergency Expose existing buried cable 50'	35.00	1,750.00
BM77	1	Emergency Work area rental protection fees Traffic control. Traffic delineators spaced out in ditch 30'. Zip tied fiber to delineators to protect against damage. (Mower, Drive over). To remain until Section throw complete.	800.00	800.00
		INC0039712		
		Sales Tax	0.00%	0.00
All work is complete!				

N. Liberty C.P.

JL 5/6/2021

SERVICE OR FINANCE CHARGES ARE APPLICABLE ON PAST DUE ACCOUNTS AT A RATE OF 1.5% PER MONTH ON AMOUNTS 45 DAYS PAST DUE, WHICH IS EQUAL TO AN ANNUAL PERCENTAGE RATE OF 18%.THERE WILL BE NO CHARGE IF ACCOUNTS ARE PAID WITHIN 45 DAYS OF THE END OF THE MONTH IN WHICH PURCHASES ARE MADE.

Total $3,490.00

ICN2021.05.0948.20--North Liberty I-380 fiber cut

Molitor Utilities LLC
1664 Williams St NW
Swisher IA 52338
Ph. (507) 358-8355
E-mail: douglasmolitor@gmail.com

Invoice

Date	Invoice #
5/10/2021	FNU014

Bill To
Fiber Utilities Group LLC 222 Third Ave SE Armstrong Center Suite 500 Cedar Rapids, IA 52401

Start Date	Completion Date
05/07/2021	05/09/2021

P.O. No. / Job No.	Terms	Project/Address	City, State
INC0039712.	Due 45 from date of invoice	380 & Swan Lake RD	North Liberty, IA

Item/ CWI #	Quantity	Description	Rate	Amount
		PERMANENT REPAIR MOLITOR		
bm60(1.5)PD	998	Underground Bore. PRICE INCLUDES 1.5 interduct , Mule String for future placement.	12.42	12,395.16
Bhf(24X36X30) ...	1	Fiber Utilities Hand hole ICN (24"x36"x36") W Mesh, Rock. INCLUDES COST OF HH	956.00	956.00
Wbhc	1	Install conduit into existing buried hand hole	120.00	120.00
BFO48C	998	Buried Filled Fiber Optic Cable 48 fiber installed in a new conduit	0.35	349.30
BM77	1	Work area rental protection fees Traffic control, Select Signage	498.89	498.89
		INC0039712		
		Sales Tax	0.00%	0.00
All work is complete!				

N. Liberty I-380
Fiber cut

FNC0039712

OSP Log: 5221107

JC
MG

mtg
2021

SERVICE OR FINANCE CHARGES ARE APPLICABLE ON PAST DUE ACCOUNTS AT A RATE OF 1.5% PER MONTH ON AMOUNTS 45 DAYS PAST DUE, WHICH IS EQUAL TO AN ANNUAL PERCENTAGE RATE OF 18%.THERE WILL BE NO CHARGE IF ACCOUNTS ARE PAID WITHIN 45 DAYS OF THE END OF THE MONTH IN WHICH PURCHASES ARE MADE.

Total $14,319.35

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

Rodent damage (outage) in Johnson County I-380 near MP 6 (52211107)

1 message

Augspurger, Dave <david.augspurger@iowa.gov> Thu, Apr 29, 2021 at 11:19 AM
To: "Dana [AOS] Davis" <Dana.Davis@aos.iowa.gov>, Executive Council group email <ExecutiveCouncil@tos.iowa.gov>, "Harris, Victoria [ICN]" <victoria.harris@iowa.gov>, "Hollingsworth, Tammy [AOS]" <tammy.hollingsworth@aos.iowa.gov>, Kammy Mchone <kammy.mchone@iowa.gov>, Scott Pappan <scott.pappan@iowa.gov>, Ryan Mulhall <ryan.mulhall@iowa.gov>

Good morning,

The ICN cable between Iowa City and Cedar Rapids suffered an outage which is currently under restoration efforts. Reports from the field indicate the damage is the result of rodent chewing on the cable. The restoration will likely be temporary and a permanent relocation plan will follow once service is restored. The ICN would like to submit this as a claim for reimbursement for damages due to natural causes (rodent chew).

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
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 27, 2021

Mr. Luke Donahe
Office of the Treasurer
LOCAL

RE: Resolution for Funds

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved Iowa Communications Network's request for an emergency allocation and reimbursement in the amount of $22,978.38. On April 29, 2021 cables were damaged due to a rodent chew along I-380 in Johnson County. Request was to cover repair costs.

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

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

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

AOS Claim ID 2107
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

December 13, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Exposed Cable in Simpson Creek along Hwy 24 in Chickasaw County on September 7, 2021
Iowa Communications Network (ICN)
Claim Dated September 10, 2021
AOS Claim ID: 2185

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 for the requested amount of $28,867.95, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

Sincerely,

Marlys Gaston

Marlys K. Gaston, CPA
Deputy Auditor of State

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

ICN Iowa Communications Network

Governor Kim Reynolds Lt. Governor Adam Gregg

September 10, 2021

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

Re: Emergency Allocations of Funds

Dear Ms. Newton,

On or about September 7, 2021 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 $28,867.95 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 found exposed due to excessive erosion in Simpson Creek along Iowa Highway 24, two miles west of Lawler, IA in Chickasaw County, IA. 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,

Randy Goddard
Executive Director

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

September 7, 2021

Estimate for ICN Fiber Cable Damage: Outside Plant Log #19220107

This estimate is for the relocation of an exposed ICN cable along Iowa Highway 24 at Simpson Creek in Chickasaw County. Field investigation determined the exposure was the result of excessive erosion and the Executive Council was notified of ICN's intent to submit this as a claim for reimbursement on September 7, 2021. Relocation will require placement of approximately 265 feet of new conduit and cable and introduction of two new maintenance splices. An existing splice closure will require exposure and replacement, as well. Due to existing terrain, it is anticipated that rock will be encountered and the estimated cost of the directional bore represents this.

No FNS Tech hours services have been included in this estimate nor will they be included in final invoice (incident occurred within the monthly contracted 1500 hours of technical labor).

Estimated costs for this project are listed below:

Construction Labor	$24,294.48
Splicing Labor	$3,040.00
Materials	$1,533.47
Fiber Network Service Hours	$0.00
Grand Total	$28,867.95

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

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

IOWA COMMUNICATIONS NETWORK, OUTSIDE PLANT ESTIMATE

PROJECT:	Washout IA 24 at Simpson Creek	OSP LOG #:	19220107
LOCATION:	Chickasaw Co 2 miles west of Lawler	LINK & FIBER COUNT:	113 (8F)

DESCRIPTION	ITEM DESCRIPTION	ITEM NUMBER	SUBCONTRACT			
			UNIT	QTY	UNIT PRICE	SUB TOTAL
CONSTRUCTION						
EXPOSE AND/OR LOWER EXISTING LIVE CABLE						
Expose Existing Live Cable	*Two 75-ft splice tails*		LF	150	$10.00	$1,500.00
PLOWING						
	sta to sta					
TRENCHING						
	sta to sta					
HORIZONTAL BORING						
	sta to sta					
FIBER INSTALLATION						
EXISTING Duct Rural	*sta to sta*		LF	265	$1.00	$265.00
INTERIOR DUCT INSTALLATION						
BRIDGE & BUILDING ATTACHMENTS						
HANDHOLE PLACEMENT						
Rural 24x36x30			EA	2	$500.00	$1,000.00
HEAVY EQUIPMENT OPERATION						
Backhoe Time			PER HR.	12	$146.94	$1,763.28
MISCELLANEOUS						
ICN Markers-Place/Post				2	$18.00	$36.00
Mobilization			LS	1	$750.00	$750.00
Material Pick Up			LS	1	$250.00	$250.00
PAVEMENT REMOVAL & REPLACEMENT						
ROCK BORING						
Rural 1 each 2" Conduit			LF	265	$70.00	$18,550.00
ROCK SAWING						
COPPER CABLE						
					CONSTRUCTION LABOR SUBTOTAL:	$24,114.28

IOWA COMMUNICATIONS NETWORK OUTSIDE PLANT ESTIMATE

PROJECT:	Washout IA 24 at Simpson Creek	OSP LOG #:	19220107
LOCATION:	Chickasaw Co 2 miles west of Lawler	LINK & FIBER COUNT:	113 (8F)

DESCRIPTION	ITEM DESCRIPTION	ITEM NUMBER	SUBCONTRACT UNIT	QTY	UNIT PRICE	SUB TOTAL
SPLICING						
Splicing - Mobilization			LS	1	$500.00	$500.00
Prep splice case			EA	2	$150.00	$300.00
Fusion Splicing	Splicing 1-12 fibers		EA	16	$70.00	$1,120.00
Fusion Splicing	Splicing 1-12 fibers		EA	16	$70.00	$1,120.00
					SPLICING LABOR SUBTOTAL:	$3,040.00
MATERIALS						
Fiber	48 strand Armored SM fiber	SOP48LAA3B8KOFX	LFT	600	$0.54	$324.00
Handholes w/ lids	24" X 36" X 30" TO handhole w/ 20T lid TIER 15	PCA243630SNZO	EA	2	$375.00	$750.00
Warning Marker	TriView Warning Marker 78" with Orange Cap	TVFL7800	EA	2	$16.71	$33.42
Splice Enclosure	*450A (with lug) FOSC450-A4-4-NT-0-A1V CLO	FOSC450-A4-4-NT-0-A1	EA	3	$126.88	$380.64
Splice Tray	*A TRAY 12 FOSC-ACC-A-TRAY-12 TRAY WITH	497817-000	EA	3	$12.01	$36.03
Tracer Bonding Connector	*3M Scotchlok Shield Bond Connector 4460-D	4460-D	EA	6	$1.29	$7.74
Sealing Kit (for tracer wire egress)	*FOSC Closure Sealing Kit FAK-MULDRP-45-4P	1FS818-000	EA	1	$1.64	$1.64
					ICN PROVIDED MATERIALS SUBTOTAL:	$1,533.47
Duct	2" Orange HDPE Duct (2,500')	N/A	LFT	265	$0.68	$180.20
					CONTRACTOR PROVIDED MATERIALS SUBTOTAL:	$180.20
MISCELLANEOUS						
					MISCELLANEOUS SUBTOTAL:	

ICN Provided

Contractor Provided

ICN Provided Materials	$1,533.47	CONSTRUCTION LABOR SUBTOTAL	$24,114.28
Miscellaneous or Sole Source		SPLICING LABOR SUBTOTAL	$3,040.00
Splicing Contractor	$3,040.00	MATERIALS SUBTOTAL	$1,713.67
Competively Bid Labor & Material	$24,294.48	MICSELLANEOUS SUBTOTAL	
$28,867.95		GRAND TOTAL:	$28,867.95

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

Exposed ICN cable Chickasaw Co IA 24 at Simpson Creek 19220107

1 message

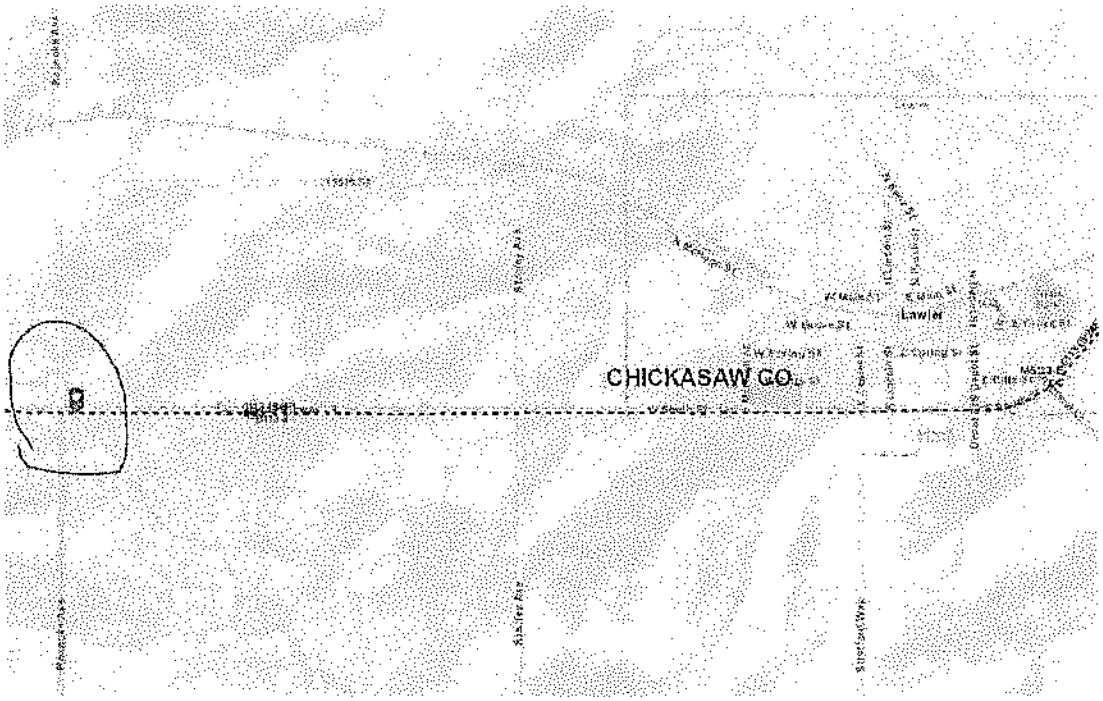
Augspurger, Dave <david.augspurger@iowa.gov> Tue, Sep 7, 2021 at 12:11 PM
To: "Dana [AOS] Davis" <Dana.Davis@aos.iowa.gov>, Executive Council group email <ExecutiveCouncil@tos.iowa.gov>, "Harris, Victoria [ICN]" <victoria.harris@iowa.gov>, "Hollingsworth, Tammy [AOS]" <tammy.hollingsworth@aos.iowa.gov>, Kammy Mchone <kammy.mchone@iowa.gov>, Scott Pappan <scott.pappan@iowa.gov>, Ryan Mulhall <ryan.mulhall@iowa.gov>

Good afternoon,

An ICN field technician discovered exposed ICN cable in Simpson Creek along Iowa Highway 24 in Chickasaw County (2 miles west of Lawler, Iowa). The exposure is the result of excessive erosion along the banks of the creek. The County has brought in rip rap to stem the erosion and the ICN cable is in need of relocation as it is currently exposed and has considerable rip rap resting atop it. The ICN would like to submit this as a claim for reimbursement for damages due to natural causes (erosion). Please let me know if you have any questions.

Respectfully,

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



9/7/21

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 27, 2021

Mr. Luke Donahe
Office of the Treasurer
LOCAL

RE: Resolution for Funds

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved Iowa Communications Network's request for an emergency allocation in the amount of $28,867.95, subject to the audit of invoices. On September 7, 2021, cables were damaged due to an exposure in Simpson Creek along Highway 24 in Chickasaw County. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

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

AOS Claim ID 2185
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

December 14, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Exposed equipment due to excessive erosion in Goddard Creek along Hwy 24 in Winneshiek County on September 2, 2021
Iowa Communications Network (ICN)
Claim Dated September 10, 2021
AOS Claim ID: 2184

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 for the requested amount of $39,022.12, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

Sincerely,

Marlys Gaston

Marlys K. Gaston, CPA
Deputy Auditor of State

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

ICN Iowa Communications Network

Governor Kim Reynolds Lt. Governor Adam Gregg

September 10, 2021

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

Re: Emergency Allocations of Funds

Dear Ms. Newton,

On or about September 2, 2021 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 $39,022.12 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 found exposed due to excessive erosion in Goddard Creek along Highway 24 southwest of Fort Atkinson in Winneshiek County, IA. 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,

Randy Goddard
Executive Director

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

September 7, 2021

Estimate for ICN Fiber Cable Damage: Outside Plant Log #96220107

This estimate is for the relocation of an exposed ICN cable along Iowa Highway 24 at Goddard Creek in Winneshiek County. Field investigation determined the exposure was the result of excessive erosion and the Executive Council was notified of ICN's intent to submit this as a claim for reimbursement on September 2, 2021. Relocation will require placement of approximately 625 feet of new conduit and cable and introduction of two new maintenance splices. Due to existing terrain, it is anticipated that rock will be encountered and the estimated cost of the directional bore represents this.

No FNS Tech hours services have been included in this estimate nor will they be included in final invoice (incident occurred within the monthly contracted 1500 hours of technical labor).

Estimated costs for this project are listed below:

Construction Labor	$35,923.76
Splicing Labor	$1,600.00
Materials	$1,498.36
Fiber Network Service Hours	$0.00
Grand Total	$39,022.12

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

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

IOWA COMMUNICATIONS NETWORK, OUTSIDE PLANT ESTIMATE

PROJECT:	Washout IA 24 at Goddard Creek	OSP LOG #:	96220107
LOCATION:	West of Fort Atkinson in Winneshiek Co	LINK & FIBER COUNT:	113 (8F)

DESCRIPTION	ITEM DESCRIPTION	ITEM NUMBER	SUBCONTRACT UNIT	QTY	UNIT PRICE	SUB TOTAL
CONSTRUCTION						
EXPOSE AND/OR LOWER EXISTING LIVE CABLE						
Expose Existing Live Cable	*Two 50-ft splice tails*		LF	100	$10.00	$1,000.00
PLOWING						
	sta to sta					
TRENCHING						
	sta to sta					
HORIZONTAL BORING						
	sta to sta					
FIBER INSTALLATION						
EXISTING Duct Rural	*sta to sta*		LF	625	$1.00	$625.00
INTERIOR DUCT INSTALLATION						
BRIDGE & BUILDING ATTACHMENTS						
HANDHOLE PLACEMENT						
Rural 24x36x30			EA	2	$500.00	$1,000.00
HEAVY EQUIPMENT OPERATION						
Backhoe Time			PER HR.	4	$146.94	$587.76
MISCELLANEOUS						
ICN Markers-Place/Post			EA	2	$18.00	$36.00
			LS			
Mobilization			LS	1	$750.00	$750.00
Material Pick Up			LS	1	$250.00	$250.00
PAVEMENT REMOVAL & REPLACEMENT						
ROCK BORING						
Rural 1 each 2" Conduit			LF	625	$50.00	$31,250.00
ROCK SAWING						
COPPER CABLE						
					CONSTRUCTION LABOR SUBTOTAL:	$35,498.76

IOWA COMMUNICATIONS NETWORK, OUTSIDE PLANT ESTIMATE

PROJECT:	Washout IA 24 at Goddard Creek	OSP LOG #:	96220107
LOCATION:	West of Fort Atkinson in Winneshiek Co	LINK & FIBER COUNT:	113 (8F)

DESCRIPTION	ITEM DESCRIPTION	ITEM NUMBER	SUBCONTRACT UNIT	QTY	UNIT PRICE	SUB TOTAL
SPLICING						
Splicing - Mobilization			LS	1	$500.00	$500.00
Prep splice case			EA	2	$150.00	$300.00
Fusion Splicing	Splicing 13-24 fibers		EA	16	$50.00	$800.00
					SPLICING LABOR SUBTOTAL:	$1,600.00
MATERIALS						
Fiber	48 strand Armored SM fiber	SOP48LAA3BBKOFX	LFT	800	$0.54	$432.00
Handholes w/ lids	24" X 36" X 30" TD handhole w/ 20T lid TIER 1	PCA2436308N20	EA	2	$375.00	$750.00
Ground Rod	Erico 1/2" x 6' Ground Rod (Graybar)	611360	EA		$7.80	
Ground Clamp	Burndy 1/2" Ground Rod Clamp (Anixter)	GRC12	EA		$1.35	
Ground Wire	6 AWG Bare Solid Copper Ground Wire (Grayb	88283891	LFT		$0.83	
Test Station	TRIVIEW Test Station w/ Isolcver 72" ORANGE	TVT172DB-EM9125	EA		$41.20	
Warning Marker	TriView Warning Marker 78" with Orange Cap	TVFL7800	EA	2	$16.71	$33.42
Splice Enclosure	*450A (with lug) FOSC450-A4-4-NT-0-A1V CLO	FOSC450-A4-4-NT-0-A	EA	2	$126.88	$253.76
Splice Tray	*A TRAY 12 FOSC-ACC-A-TRAY-12 TRAY WITH	4978I7-000	EA	2	$12.01	$24.02
Tracer Bonding Connector	*3M Scotchlok Shield Bond Connector 4460-D	4460-D	EA	4	$1.29	$5.16
Sealing Kit (for tracer wire egress)	*FOSC Closure Sealing Kit FAK-MULDRP-45-4P	1F6818-000	EA		$1.64	
					ICN PROVIDED MATERIALS SUBTOTAL:	$1,498.36
Duct	2" Orange HDPE Duct (2,500')	N/A	LFT	625	$0.68	$425.00
					CONTRACTOR PROVIDED MATERIALS SUBTOTAL:	$425.00
MISCELLANEOUS						
					MISCELLANEOUS SUBTOTAL:	

ICN Provided

Contractor Provided

ICN Provided Materials	$1,498.36	CONSTRUCTION LABOR SUBTOTAL	$35,498.76
Miscellaneous or Sole Source		SPLICING LABOR SUBTOTAL	$1,600.00
Splicing Contractor	$1,600.00	MATERIALS SUBTOTAL	$1,923.36
Competively Bid Labor & Material	$35,923.76	MICSELLANEOUS SUBTOTAL	
$39,022.12		GRAND TOTAL:	$39,022.12

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

ESTIMATE: Washout on Hwy 24 at Goddard Creek in Winneshiek Co (96220107)

1 message

Augspurger, Dave <david.augspurger@iowa.gov> Tue, Sep 7, 2021 at 1:19 PM
To: Kammy Mchone <kammy.mchone@iowa.gov>

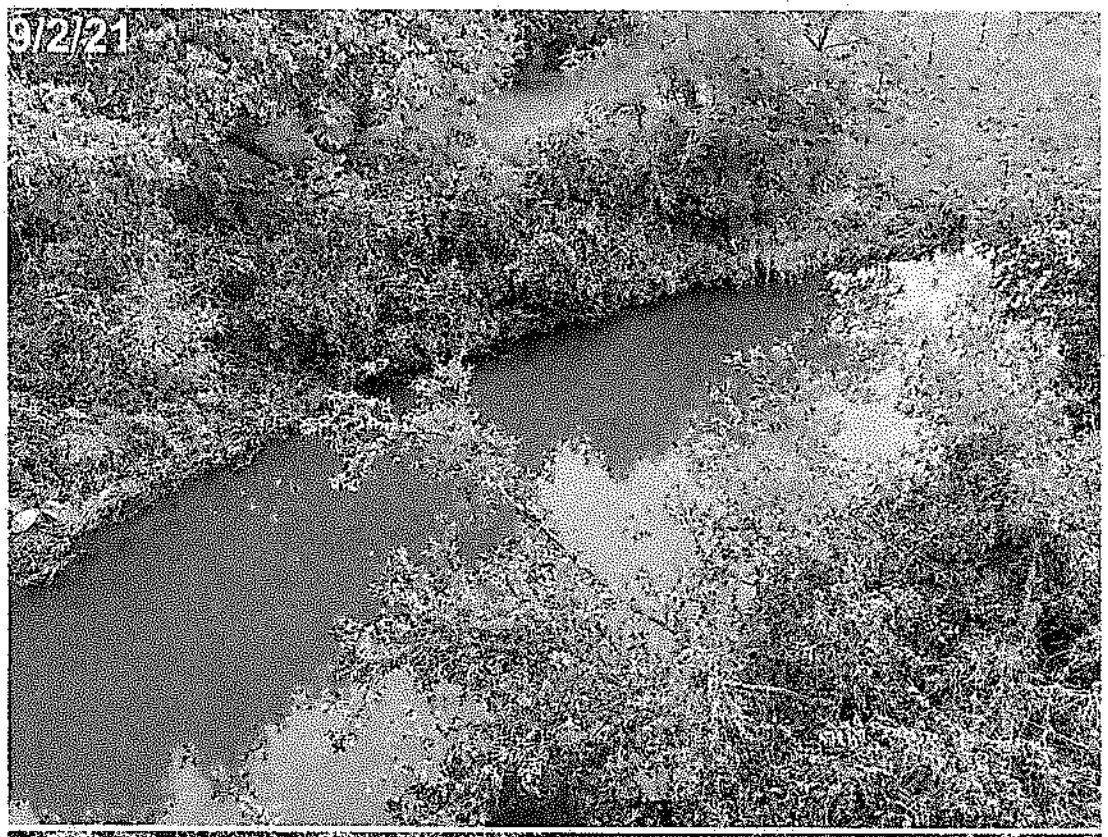
Kammy,

Estimate for Executive Council attached. Thanks.

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

On Thu, Sep 2, 2021 at 2:22 PM Augspurger, Dave <david.augspurger@iowa.gov> wrote:

> Good afternoon,
>
> An ICN field technician found exposed cable in Goddard Creek along Highway 24 southwest of Fort Atkinson in Winneshiek County. The exposure is the result of erosion of the creek bed. The ICN would like to submit this as a claim for reimbursement for damages due to natural causes (erosion). Please let me know if you have any questions.
>
> Respectfully,
>
> Dave Augspurger
> Iowa Communications Network
> Sr. Telecommunications Engineer | Outside Plant Lead
> 515-725-4604 (office) | 515-229-2013 (cell)


9/2/21

9/2/21

2 attachments

96220107 Executive Co Estimate Winneshiek County.docx
485K

ESTIMATE 96220107 Washout IA 24 at Goddard Creek in Winneshiek County.pdf
197K

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 27, 2021

Mr. Luke Donahe
Office of the Treasurer
LOCAL

RE: Resolution for Funds

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved Iowa Communications Network's request for an emergency allocation in the amount of $39,022.12, subject to the audit of invoices. On September 2, 2021, ICN sustained cable damage due to exposed equipment due to excessive erosion in Goddard Creek along Highway 24 in Winneshiek County. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

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

AOS Claim ID 2184
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

December 13, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Cable Damage Due to Excessive Erosion along Highway 148 in Taylor County on August 18, 2021
Iowa Communications Network (ICN)
Claim dated August 26, 2021
AOS Claim ID: 2146

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 $18,937.52, subject to an audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

Sincerely,

Marlys Gaston

Marlys K. Gaston, CPA
Deputy Auditor of State

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

ICN Iowa Communications Network

Governor Kim Reynolds Lt. Governor Adam Gregg

August 26, 2021

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

Re: Emergency Allocations of Funds

Dear Ms. Newton,

On or about August 18, 2021 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 $18,937.52 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 will need to be relocated due to excessive erosion along Highway 148 at Middle Fork One Hundred and Two River in Taylor County, IA. 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,

Randy Goddard
Executive Director

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

ICN Iowa Communications Network

Governor Kim Reynolds Lt. Governor Adam Gregg

August 20, 2021

Estimate for ICN Fiber Cable Damage: Outside Plant Log #87220107

This estimate is for the relocation of an exposed ICN cable and conduit along Iowa Highway 148 at Middle Fork One Hundred and Two River in Taylor County. Field investigation determined the exposure was the result of excessive erosion and the Executive Council was notified of ICN's intent to submit this as a claim for reimbursement on August 18, 2021. Relocation will require placement of approximately 750 feet of new conduit and cable and introduction of two new maintenance splices.

No FNS Tech hours services have been included in this estimate nor will they be included in final invoice (incident occurred within the monthly contracted 1500 hours of technical labor).

Estimated costs for this project are listed below:

Construction Labor	$15,853.16
Splicing Labor	$1,360.00
Materials	$1,724.36
Fiber Network Service Hours	$0.00
Grand Total	$18,937.52

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

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

IOWA COMMUNICATIONS NETWORK, OUTSIDE PLANT ESTIMATE

PROJECT:	CABLE WASHOUT	OSP LOG #:	87220107
LOCATION:	TAYLOR CO - HWY 148 AT MIDDLE FORK 102 RIVER	LINK & FIBER COUNT:	1409 (4F)

DESCRIPTION	ITEM DESCRIPTION	ITEM NUMBER	SUBCONTRACT			
			UNIT	QTY	UNIT PRICE	SUB TOTAL
CONSTRUCTION						
EXPOSE AND/OR LOWER EXISTING LIVE CABLE						
Expose Existing Live Cable	*sta to sta*		LF	100	$10.00	$1,000.00
PLOWING						
TRENCHING						
HORIZONTAL BORING						
Rural 1 ea 2" conduit	*sta to sta*		LF	750	$10.00	$7,500.00
FIBER INSTALLATION						
EXISTING Duct Rural	*sta to sta*		LF	750	$1.00	$750.00
INTERIOR DUCT INSTALLATION						
BRIDGE & BUILDING ATTACHMENTS						
HANDHOLE PLACEMENT						
Rural 24x36x30			EA	2	$500.00	$1,000.00
HEAVY EQUIPMENT OPERATION						
Backhoe Time			PER HR.	14	$146.94	$2,057.16
MISCELLANEOUS						
Clean Up			LS	1	$2,000.00	$2,000.00
ICN Markers-Place/Post			EA	2	$18.00	$36.00
Mobilization			LS	1	$750.00	$750.00
Material Pick Up			LS	1	$250.00	$250.00
PAVEMENT REMOVAL & REPLACEMENT						
ROCK BORING						
ROCK SAWING						
COPPER CABLE						
					CONSTRUCTION LABOR SUBTOTAL:	$15,343.16

IOWA COMMUNICATIONS NETWORK, OUTSIDE PLANT ESTIMATE

PROJECT:	CABLE WASHOUT	OSP LOG #:	87220107
LOCATION:	TAYLOR CO - HWY 148 AT MIDDLE FORK 102 RIVER	LINK & FIBER COUNT:	1409 (4F)

SPLICING

DESCRIPTION	ITEM DESCRIPTION	ITEM NUMBER	SUBCONTRACT UNIT	QTY	UNIT PRICE	SUB TOTAL
Splicing - Mobilization			LS	1	$500.00	$500.00
Prep splice case			EA	2	$150.00	$300.00
Fusion Splicing	Splicing 1-12 fibers		EA	4	$70.00	$280.00
Fusion Splicing	Splicing 1-12 fibers		EA	4	$70.00	$280.00
					SPLICING LABOR SUBTOTAL:	$1,360.00

MATERIALS

Fiber	48 strand Armored SM fiber	SOP48LAA3BBKOFX	LFT	1200	$0.54	$648.00
Handholes w/ lids	24" X 36" X 36" TD handhole w/ 20T lid TIER 15	243636PC	EA	2	$380.00	$760.00
Warning Marker	TriView Warning Marker 78" with Orange Cap	TVFL7800	EA	2	$16.71	$33.42
Splice Enclosure	*450A (with lug) FOSC450-A4-4-NT-0-A1V CLO	FOSC450-A4-4-NT-0-A	EA	2	$126.88	$253.76
Splice Tray	*A TRAY 12 FOSC-ACC-A-TRAY-12 TRAY WITH	497817-000	EA	2	$12.01	$24.02
Tracer Bonding Connector	*3M Scotchlok Shield Bond Connector 4460-D	4460-D	EA	4	$1.29	$5.16
					ICN PROVIDED MATERIALS SUBTOTAL:	$1,724.36

ICN Provided

Duct	2" Orange HDPE Duct (2,500')	N/A	LFT	750	$0.68	$510.00
					CONTRACTOR PROVIDED MATERIALS SUBTOTAL:	$510.00

Contractor Provided

MISCELLANEOUS

					MISCELLANEOUS SUBTOTAL:	

ICN Provided Materials	$1,724.36	CONSTRUCTION LABOR SUBTOTAL	$15,343.16
Miscellaneous or Sole Source		SPLICING LABOR SUBTOTAL	$1,360.00
Splicing Contractor	$1,360.00	MATERIALS SUBTOTAL	$2,234.36
Competively Bid Labor & Material	$15,853.16	MICSELLANEOUS SUBTOTAL	
$18,937.52		GRAND TOTAL:	$18,937.52

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

Exposed Fiber - Taylor County - Middle Fork One Hundred and Two River along HWY 148 (87220107)

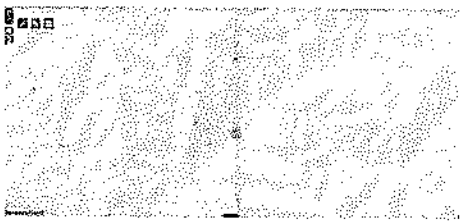
Augspurger, Dave <david.augspurger@iowa.gov> Wed, Aug 18, 2021 at 7:46 AM
To: "Dana [AOS] Davis" <Dana.Davis@aos.iowa.gov>, Executive Council group email <ExecutiveCouncil@tos.iowa.gov>, "Harris, Victoria [ICN]" <victoria.harris@iowa.gov>, "Hollingsworth, Tammy [AOS]" <tammy.hollingsworth@aos.iowa.gov>, Kammy Mchone <kammy.mchone@iowa.gov>, Scott Pappan <scott.pappan@iowa.gov>, Ryan Mulhall <ryan.mulhall@iowa.gov>, "Harris, Chris [ICN]" <chris.harris@iowa.gov>

Good morning,

An ICN field technician discovered exposed ICN cable today in Middle Fork One Hundred and Two River along US Highway 148 in Taylor County just east of Gravity, IA . Exposure is the result of continued and excessive erosion of the river bank and will require relocation via directional bore of the river and placement of maintenance splices. 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.

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

4 attachments



screenshot.JPG
129K

Photo+2.jpg
709K

Photo+1.jpg
706K

Photo+3.jpg

813K

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 27, 2021

Mr. Luke Donahe
Office of the Treasurer
LOCAL

RE: Resolution for Funds

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved Iowa Communications Network's request for an emergency allocation in the amount of $18,937.52, subject to the audit of invoices. On August 18, 2021, ICN sustained cable damage due to excessive erosion along Highway 148 in Taylor County. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

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

AOS Claim ID 2146
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

December 13, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Vehicle #88 due to a raccoon strike on November 29, 2020
Department of Public Safety – Iowa State Patrol
Claim dated October 5, 2021
AOS Claim ID: 2052

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 – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of $2,560.50; however, the estimate includes vehicle damage inspection costs of $35.00. These costs 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. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $2,525.50, subject to an audit of actual invoices.

Sincerely,

Marlys K. Gaston, 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
Linda Leto, Department of Management

Department of Administrative Services
Empowering People
Collaboration
Customer Service

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

Date: October 5, 2021

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	# 88/Raccoon
Event Date	November 29, 2020
Summary	Vehicle 88 struck a raccoon. (213055)
Amount Requested	$2,525.50- Estimate $ 35.00 - Review Invoice **$2,560.50 - Total**
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
515-725-2243

iowa.gov

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

213055

11-29-20 Trp. Zackary Dieken #88 SVD - Car vs Raccoon 29C20

1 message

Pierce Richard <pierce@dps.state.ia.us> Tue, Dec 1, 2020 at 8:09 PM
To: "ExecutiveCouncil@tos.iowa.gov" <ExecutiveCouncil@tos.iowa.gov>, "DAS.Risk@iowa.gov" <DAS.Risk@iowa.gov>, "Tammy.Hollingsworth@auditor.state.ia.us" <Tammy.Hollingsworth@auditor.state.ia.us>
Cc: Current Michael <current@dps.state.ia.us>

Executive Council & Tammy

Attached is Trp. Dieken #88 State Vehicle Damage report, photos, and damage estimate. The estimated repair is $2,098.05 which exceeds the $2K threshold to qualify for 29C20 reimbursement. The ISP wishes to purse 29C20 reimbursement for this AON damage

Thank you for your consideration.

Lt. Pierce

From: Kurtz Vincent <kurtz@dps.state.ia.us>
Sent: Tuesday, December 1, 2020 1:14 PM
To: Pierce Richard <pierce@dps.state.ia.us>; DAS.Risk@iowa.gov; vehicledamage <vehicledamage@dps.state.ia.us>
Cc: Williams Matthew <mwilliam@dps.state.ia.us>; Hesse Chase <hesse@dps.state.ia.us>; Beddow Lisa <beddow@dps.state.ia.us>
Subject: Trooper Dieken #88 Vehicle Damage Reports -- Case # 2020027766

Lt. Pierce,

I have attached the needed paperwork for Trooper Dieken's crash this weekend. Trooper Dieken's vehicle is currently at C and H Auto in Orange City. You can reach Trooper Dieken directly at 712-541-8509 if needed.

Feel free to contact me if you need anything else.

Thank you.

Vince

Sergeant Vince Kurtz ★495★

Iowa State Patrol

District 6 HQ

503 W. 44th St.

Spencer, IA 51301

office: 712-262-1424

fax: 712-262-3222

kurtz@dps.state.ia.us

Twitter @TrooperKurtz

Facebook.com/vince.kurtz.71

YouTube: https://www.youtube.com/channel/UCOrRTkXxRDJvNRX4PQ0mPvg/videos?view_as=subscriber

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---------- Forwarded message ----------
From: Pierce Richard <pierce@dps.state.ia.us>
To: "ExecutiveCouncil@tos.iowa.gov" <ExecutiveCouncil@tos.iowa.gov>, "Tammy.Hollingsworth@auditor.state.ia.us" <Tammy.Hollingsworth@auditor.state.ia.us>
Cc: "DAS.Risk@iowa.gov" <DAS.Risk@iowa.gov>, Current Michael <current@dps.state.ia.us>
Bcc:
Date: Sun, 29 Nov 2020 07:26:52 +0000
Subject: 11-29-20 Trp. Dieken #88 SVD - AON 29c20 Notification

Executive Council & Tammy

Please accept this email as the initial 29c20 notification of Trp. Dirksen #88 car vs raccoon damage that occurred on 11-28-20.

More information will be forthcoming upon receipt.

Lt. Pierce

From: "Kurtz Vincent" <kurtz@dps.state.ia.us>
Subject: #88 Vehicle Damage
Date: 29 November 2020 01:13
To: "Pierce Richard" <pierce@dps.state.ia.us>
Cc: "Williams Matthew" <mwilliam@dps.state.ia.us>, "Hesse Chase" <hesse@dps.state.ia.us>

Lt. Pierce-

On 11-29-20 Trooper Dieken #88 notified me of vehicle damage he sustained to his patrol car on routine patrol north of B-30 on Highway 75 in Sioux County. At approximately 0030 hours a raccoon entered the roadway, Trooper Dieken swerved but was unable to avoid hitting it. I arrived on-scene and noted damage to the driver's side bumper area. The vehicle is drivable, but the level of damage will require a full crash report.

I asked Trooper Dieken to take photos during the daylight and have C and H Auto do a full estimate on Monday, November 30. I will forward the necessary paperwork on to you when I return to work on Wednesday, December 2.

Please advise if you need anything else in the meantime. Thank you.

Vince

Sergeant Vince Kurtz ★495★

Iowa State Patrol

District 6 HQ

503 W. 44th St.

Spencer, IA 51301

office: 712-262-1424

fax: 712-262-3222

kurtz@dps.state.ia.us

Twitter @TrooperKurtz

Facebook.com/vince.kurtz.71

YouTube: https://www.youtube.com/channel/UCOrRTkXxRDJvNRX4PQ0mPvg/videos?view_as=subscriber

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6 attachments

#88 Damage Memo 11-29-20.doc
29K

#88 Photos 11-29-20.pdf
3199K

#88 Estimate 11-29-20.pdf
119K

#88 MARS Report 11-29-20.pdf
64K

11-29-20 Trp. Zackary Dieken #88 SVD - Car vs Raccoon.doc
98K

11-29-20 Trp. Dieken #88 SVD - AON 29c20 Notification.eml

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 #: 2020027766

Date: (Month/Day/Year)	11-29-20	Time: (Time plus a.m./p.m.)	0030 a.m.
Vehicle Plate #:	88	Vehicle Mileage:	54840
Vehicle Description: (Yr/Make/Model/ & Vin#)	2018 DODGE CHARGER VIN # 2C3CDXKT8JH249018		
Assigned To:	Zachary Dieken	Badge #	88
Driven By:	Zachary Dieken	Badge #	88
Driver's Lic #:	049AA2358	Damage:	$2098.05
Vehicle Towed: (Yes / No)	No	Towed By:	NOT TOWED
Towed To:	NOT TOWED	Towing Cost:	$NOT TOWED
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	None		
Occupants: (Other than driver)	None		

VEHICLE #2:

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

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

OTHER INFORMATION:

Witnesses:	NONE
Accident Location: (Street/Hwy)	North of B-30 on HWY 75
County:	Sioux
Weather/Road Conditions:	Normal
Narrative: Trooper Dieken #88 was northbound on HWY 75 just north of B-30 when he struck a raccoon on the roadway.	
Property Damage other than Vehicles:	NONE
Cost:	$NONE
Citations Issued To: (List Charge(s) and Statute Code(s))	NONE

Investigating Officer:	Sgt. Vince Kurtz #495

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

QUALITY CLAIMS SOLUTIONS
7405 S Bitterroot Pl. Suite 100
SIOUX FALLS, SD 57108
Phone: (877) 237-3727, FAX:(866) 371-2844
qcs@qcsdirect.com

Workfile ID: 51823af2

For:

QUALITY CLAIMS SOLUTIONS
DAS Fleet Services
Phone: (877) 544-7843

Supplement of Record 1 with Summary

Owner: STATE OF IOWA

Job Number:

Written By: Shawn Tieszen
Adjuster: Deb, Anderson, (877) 544-7843 Business

Insured:	STATE OF IOWA	Policy #:	UNK	Claim #:	213055V1
Type of Loss:	Comprehensive	Date of Loss:	11/29/2020 12:00 PM	Days to Repair:	0
Point of Impact:	12 Front				

Owner:
STATE OF IOWA
DES MOINES, IA 50319

Inspection Location:
C & H BODY REPAIR INC.
707 LINCOLN AVE SE
ORANGE CITY, IA 51041
Other
(712) 737-4095 Evening

Repair Facility:

VEHICLE

2018 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

VIN:	2C3CDXKT8JH249018	Production Date:		Interior Color:	
License:		Odometer:	UNK	Exterior Color:	
State:		Condition:			

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

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
Two Tone Paint

OTHER
Traction Control
Stability Control
California Emissions
Power Trunk/Liftgate

Supplement of Record 1 with Summary

Owner: STATE OF IOWA **Job Number:**

2018 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

Line		Oper		Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**FRONT BUMPER**								
2				O/H front bumper				3.4	
3	**		Repl	A/M Bumper cover	68267765AC	1	578.00	Incl.	3.4
4				Add for Clear Coat					1.4
5				Add for Two Tone					1.4
6	**		Repl	A/M Lower grille w/o adaptive cruise	68214869AB	1	74.00	Incl.	
7	*	S01	Rpr	Air duct				0.4	
8	#	S01		CROSSBAR GRILLE		1	18.00	2.3	2.0
9		S01		Add for Clear Coat					0.4
10		S01		Add for Two Tone					0.6
11	#			Tint Color		1			0.5
12	#	S01		lt air duct		1	43.50	0.4	
13	**GRILLE**								
14			R&I	Upper grille black crossbars				Incl.	
15	**FRONT LAMPS**								
16			Repl	LT Fog lamp bezel w/projector	68280429AA	1	23.10	Incl.	
17	**		Repl	A/M LT Side marker lamp	68214405AA	1	30.00	Incl.	
18	**RADIATOR SUPPORT**								
19	*		Rpr	Front shield w/severe duty cooling AWD				0.5	
20	**FENDER**								
21	**		Repl	A/M LT Fender liner 3.6L, 5.7L	68205937AG	1	99.00	0.3	
22	#			Flex Agent		1	5.00		
23	#		Subl	Four Wheel Alignment		1	79.95 X		
24	#			Color Sand/ Buff		1	5.00	0.3	
25	#	S01		RETAINERS		1	60.85		
					SUBTOTALS		**1,016.40**	**7.6**	**9.7**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				936.45
Body Labor	7.6 hrs	@	$ 62.00 /hr	471.20
Paint Labor	9.7 hrs	@	$ 107.00 /hr	1,037.90
Miscellaneous				79.95
Subtotal				2,525.50
Total Cost of Repairs				**2,525.50**
Deductible				0.00
Total Adjustments				**0.00**
Net Cost of Repairs				**2,525.50**

Quality Claims Solutions

7405 S. Bitterroot Pl. #100
Sioux Falls, SD 57108
Pnone: 877.237.3727
Fax: 866.371.2844
Federal Tax ID: 46-0461202

INVOICE =

Attention/Adjuster: Deb Anderson
Company Name: DAS Fleet Services
Address: 109 SE 13th St
Des Moines, IA 503190000

Invoice No: 213055V1
Date: 12/4/2020 8:19:12AM
Customer ID: IWAA
Claim Number: 213055V1
Vehicle Owner: STATE OF IOWA

Quantity	Description	Unit Price	Extended Amou
1.00	Technical Estimate Review	$ 35.00	$ 35.00

Item Total:	$ 35.00
Sales Tax:	N/A
Invoice Total:	$ 35.00

C & H Body Repair Inc.
707 Lincoln Avenue SE
Orange City, IA 51041

Invoice

Date	Invoice #
12/11/2020	1302341

Bill To
Iowa State Patrol - 88 Iowa State Patrol - 88

Vehicle info
18 Charger Police AWD (Fleet) 4D SED 2C3CDXKT8JH249018

Ins. Company	RO ID

Item	Description	Quantity	Rate	Parts Numbers	Amount
OEM Part	LT Fog lamp bezel w/projector		23.10	68280429AA	23.10T
Economy Part	A/M CAPA Bumper cover		578.00	Economy Part	578.00T
Economy Part	A/M CAPA Lower grille w/o adaptive cruis		74.00	Economy Part	74.00T
Economy Part	Crossbar grille		18.00		18.00T
Economy Part	Lt Air duct		43.50	68214813AA	43.50T
Economy Part	A/M CAPA LT Side marker lamp		30.00	Economy Part	30.00T
Economy Part	A/M CAPA LT Fender liner 3.6L, 5.7L		99.00	Economy Part	99.00T
Economy Part	A/M Four wheel alignment		79.95	Economy Part	79.95T
Economy Part	Retainer Invoice +25%		60.85		60.85T
Paint Materials	Paint Materials		0.00		0.00T
	Parts Subtotal				1,006.40
Sublet	Flex		5.00		5.00T
Sublet	Color sand and buff		5.00		5.00T
	Sublet Subtotal				10.00
Body Labor	Body Labor	7.6	62.00		471.20T
Paint Labor	Paint Labor	9.7	107.00		1,037.90T
	Labor Subtotal				1,509.10
	Gross Amount: $2,525.50				
	Deductible Amount: $0.00				
	Net Amount: $2,525.50				
	Estimator: Huizenga				
	Claim #: 213055				
	Out-of-state sale, exempt from sales tax		0.00%		0.00

Customer Signature _____

	Total	$2,525.50

Phone #	Fax #	E-mail
712-737-4095	712-737-3739	repairs@chbodyia.com

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 27, 2021

Mr. Luke Donahe
Office of the Treasurer
LOCAL

RE: Resolution for Funds

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved the Department of Public Safety's request for an emergency allocation of $2,525.50, subject to the audit of actual invoices. On November 29, 2020, State Patrol Vehicle #88 was damaged by a raccoon. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim ID: 2052
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

December 13, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Vehicle #109 due to a deer strike on January 14, 2021
Department of Public Safety – Iowa State Patrol
Claim dated October 4, 2021
AOS Claim ID: 2060

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 – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of $7,058.20; however, the estimate includes vehicle damage inspection costs of $228.20. These costs 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. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $6,830.00, subject to an audit of actual invoices.

Sincerely,

Marlys Gaston

Marlys K. Gaston, 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
Linda Leto, Department of Management

Department of Administrative Services
Empowering People
Collaboration
Customer Service

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

Date: October 4, 2021

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	#109/Deer
Event Date	January 14, 2021
Summary	Vehicle #109 struck a deer.
Amount Requested	$6,830.00 - Estimate $ 228.20 - PDA Invoice **$7,058.20- Total**
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
515-725-2243

24757

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 #: 2021001008

Date: (Month/Day/Year)	1-14-21	Time: (Time plus a.m./p.m.)	12:20 a.m.
Vehicle Plate #:	109	Vehicle Mileage:	37,476
Vehicle Description: (Yr/Make/Model/ & Vin#)	2019 Dodge Charger VIN: 2C3CDXKT1KH622773		
Assigned To:	Blaine Smith	Badge #	109
Driven By:	Blaine Smith	Badge #	109
Driver's Lic #:	220DD5706	Damage:	$6,808.70
Vehicle Towed: (Yes / No)	No	Towed By:	NA
Towed To:	NA	Towing Cost:	$NA
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	None		
Occupants: (Other than driver)	None		

VEHICLE #2:

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

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

OTHER INFORMATION:

Witnesses:	None
Accident Location: (Street/Hwy)	Moscow Ave. and 152nd St.
County:	Muscatine
Weather/Road Conditions:	dry, normal
Narrative: State Vehicle was traveling southbound on Moscow Rd. approaching 152nd St. when a deer ran in front of State Vehicle colliding with the left front side.	
Property Damage other than Vehicles:	
Cost:	$
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	Lt. Brian Votroubek #375

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	

Property Damage Appraisers (PDA Bettendorf)

P.O. Box 248, Bettendorf, IA 52722
(563) 355-2805
Fax: (563) 888-1405
Email: pdabettendorf@pdaorg.net

* Not An Authorization For Repair *
Read Disclaimers Following Appraisal Calculations.

Damage Assessed By: Logan McDaniel
Classification: Field

Appraised For: DEB ANDERSON

Condition Code: Good
Date of Loss: 1/18/2021
Contact Date: 1/19/2021
Deductible: 0.00
File Number: 2331010034
Claim Number: 214757

Type of Loss: Comprehensive
Arrival Date: 1/19/2021
Date Assigned: 1/19/2021

Insured: State of Iowa
Owner: State of Iowa
Address: 22365 20th Ave, Stockton, IA 52769
Telephone: Work Phone: (563) 284-9501

Mitchell Service: 911667

Description: 2019 Dodge Charger Police
Body Style: 4D Sed
VIN: 2C3CDXKT1KH622773
Mileage: 37,500
OEM/ALT: A
Parts Profile: Bettendorf
Color: GRAY
Options: PASSENGER AIRBAG, POWER DRIVER SEAT, POWER LOCK, POWER WINDOW, CRUISE CONTROL TILT STEERING COLUMN, FM RADIO, ANTI-LOCK BRAKE SYS., SAFETY ROLLBAR TIRE INFLATION/PRESSURE MONITOR, CD PLAYER, AUTO AIR CONDITION

Vehicle Production Date: 3/19
Drive Train: 5.7L Inj 8 Cyl 5A AWD
License: 109 IA

Parts Profile Version: 2

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
1	103015	BDY	REMOVE/REPLACE	Inform Label Emission Information	68406451AA	4.95	
2	900500	BDY *	REMOVE/INSTALL	Vinyl Decals	Existing		1.0* r
3	101345	BDY	REMOVE/REPLACE	Inform Label Air Cond Caution	68259899AB	1.10	
4	100387	BDY	OVERHAUL	Frt Bumper Cover Assy			4.0 #
5	102899	BDY	REMOVE/REPLACE	Frt Bumper Cover	** QRP Certified	578.00	INC #
6	AUTO	REF	REFINISH	Frt Bumper Cover		C	2.7 #
7	101091	BDY	REMOVE/REPLACE	Grille	** QRP Certified	284.00	INC #
8	AUTO	BDY	REMOVE/INSTALL	Frt Bumper Cover			INC #
9	103566	BDY	REMOVE/REPLACE	L Frt Combination Lamp Assembly	Remanufactured	730.00	INC #
10	AUTO	BDY	CHECK/ADJUST	Headlamps			0.4
11	100559	BDY	REMOVE/REPLACE	Hood Panel (Alum)	** QRP Certified	905.00	1.6
12	AUTO	REF	REFINISH	Hood Outside		C	2.8
13	AUTO	REF	REFINISH	Add For Hood Underside		C	1.4
14	100572	BDY	REMOVE/REPLACE	R Hood Hinge	55113550AG	74.45	0.3 #
15	AUTO	REF	REFINISH	R Hinge		C	0.5
16	AUTO	BDY	REMOVE/INSTALL	Hood Assy			INC #
17	100573	BDY	REMOVE/REPLACE	L Hood Hinge	55113551AG	75.45	0.3 #
18	AUTO	REF	REFINISH	L Hinge		C	0.5
19	101042	BDY	REPAIR	R Fender Panel	Existing		0.5*#
20		REF	REFINISH/REPAIR	R Fender Panel		C	1.1*
21				MODIFIED REFINISH WITH FULL CLEAR COAT			
22	101043	BDY	REMOVE/REPLACE	L Fender Panel	** QRP Certified	255.00	0.9 #

ESTIMATE RECALL NUMBER: 01/20/2021 14:44:48 2331010034
Mitchell Data Version: OEM: JAN_21_V
Alternate Parts: 01/20/2021 14:17:20
Software Version: 7.1.240

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23	AUTO	REF	REFINISH	L Fender Outside			C	1.6
24	AUTO	REF	REFINISH	L Add To Edge Fender			C	0.5
25	102439	BDY	REMOVE/REPLACE	L Fender Splash Shield	** QUAL REPL PART	92.00		INC
26	100524	BDY	REMOVE/REPLACE	Frt Body Upper Crossmember	** QUAL REPL PART	241.00		2.0 #
27	AUTO	MCH	REMOVE/REPLACE	Add To R&I/R&R Mechanical Components -M				0.5 #
28	AUTO	REF	REFINISH	Upr Rad Supt Crossmember				1.5
29	100447	BDY	REMOVE/REPLACE	Frt Body Closing Panel	** QUAL REPL PART	133.00		INC #
30	100541	BDY	REPAIR	L Frt Body Front Apron Panel (Steel/HSS)	Existing			1.0*
31		REF	REFINISH/REPAIR	L Frt Body Front Apron Panel (Steel/HSS)				0.8*
32	102984	BDY	REMOVE/REPLACE	Air Cleaner Assembly	52030462AC	239.00		0.5
33	102049	BDY	REMOVE/INSTALL	R Rocker Moulding				0.4
34	102050	BDY	REMOVE/INSTALL	L Rocker Moulding				INC
35	101427	BDY	REPAIR	L Frt Door Repair Panel (HSS)	Existing			0.5* #
36		REF	REFINISH/REPAIR	L Frt Door Repair Panel (HSS)			C	1.4*
37				MODIFIED REFINISH WITH FULL CLEAR COAT				
38	102090	BDY	REMOVE/INSTALL	L Frt Rear View Mirror				INC #
39	102092	BDY	REMOVE/INSTALL	L Frt Otr Door Belt Moulding				1.1 #
40	102911	BDY	REMOVE/REPLACE	L Frt Door Rear View Mirror	6FW49DX8AC	187.00		INC #
41	100839	BDY	REMOVE/INSTALL	L Frt Door Trim Panel				INC
42	101827	BDY	REMOVE/INSTALL	L Frt Otr Door Handle				0.3 #
43	101638	BDY	REMOVE/REPLACE	L Frt Door Frt Weatherstrip	68040049AC	33.75		0.2
44	936012		ADD'L COST	Hazardous Waste Disposal		4.00 *		
45	936014		ADD'L COST	Flex Additive		6.00 *		
46	933002	REF	ADD'L OPR	Clear Coat				2.5*
47	933005	BDY	ADD'L OPR	Restore Corrosion Protection		8.00 *		0.2*
48	900500	BDY *	REMOVE/INSTALL	Front Bumper Push Bar	Existing			2.0* r
49	900500	BDY *	ADD'L LABOR OP	Modify New Front Bumper to Accommodate Push Ba	Existing			0.5*
50	933018	REF	ADD'L OPR	Mask For Overspray		5.00 *		0.3*

*** - Judgment Item**
 # - Labor Note Applies
**** QRP Certified - Quality Replacement Parts - Certified**
**** QUAL REPL PART - Quality Replacement Parts**
C - Included in Clear Coat Calc
r - CEG R&R Time Used For This Labor Operation

KEYSTONE KEYSIQ
2400 KERPER BLVD.
STE. E100A
DUBUQUE
IA 52004
(319) 566-5030 (800) 747-2500

29	** CH1224101	133.00	

KEYSTONE KEYSIQ
100 E. 5TH ST.
WATERLOO
IA 50703
(319) 234-3414 (800) 258-8885

11	** CH1230305C	905.00	

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

26	** CH1225280C		241.00

KEYSTONE PP
2400 KERPER BLVD.
STE. E100A
DUBUQUE
IA 52004
(319) 566-5030 (800) 747-2500

22	** CH1240282PP	255.00	

KEYSTONE-INS QUALITY PRT
100 E. 5TH ST.
WATERLOO
IA 50703
(319) 234-3414 (800) 258-8885

7	** CH1200388C	284.00	
9	** CH2502296R	730.00	

KEYSTONE KEYSIQ
110 THUNDERBIRD LN.
EAST PEORIA
IL 61611
(800) 322-2415 (309) 698-0700

5	** CH1000A24C		578.00

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

25	** CH1248171	92.00	

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Estimate Totals

I. Labor Subtotals	Units	Rate	Add'l Labor Amount	Sublet Amount	Totals	
Body	17.7	60.00	8.00	0.00	1,070.00	T
Refinish	17.6	100.00	5.00	0.00	1,765.00	T
Mechanical	0.5	70.00	0.00	0.00	35.00	T
Taxable Labor					2,870.00	
Labor Summary	35.8				2,870.00	

II. Part Replacement Summary	Amount
Taxable Parts	3,833.70
Total Replacement Parts Amount	3,833.70

III. Additional Costs	Amount
Non-Taxable Costs	10.00
Total Additional Costs	10.00

IV. Adjustments	Amount
Insurance Deductible	0.00
Customer Responsibility	0.00

I.	Total Labor:	2,870.00
II.	Total Replacement Parts:	3,833.70
III.	Total Additional Costs:	10.00
	Gross Total:	6,713.70
IV.	Total Adjustments:	0.00
	Net Total:	6,713.70

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.

Point(s) of Impact

11 Left Front Corner (P)

Insurance Co: DAS FLEET SERVICES
DES MOINES, IA 50139
Work Phone: (877) 544-7843

Inspection Site: IOWA STATE PATROL DISTRICT OFFICE
Address: 22365 20th Ave
STOCKTON, IA 52769
Inspection Date: 1/20/2021

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PROPERTY DAMAGE APPRAISERS

Due upon receipt

INVOICE

INVOICE NUMBER	INVOICE DATE
233-0075064	**01/20/2021**

BILL TO	CLIENT CODE
Attn: DEB ANDERSON DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139	DAS105001
	BUSINESS LINE / LOSS TYPE
	A - Commercial Auto

FOR INQUIRIES:	SUBMIT PAYMENT TO:
PDA Bettendorf, IA #233 pdabettendorf@pdaorg.net (563) 355-2805	Property Damage Appraisers, Inc. 75-1160563 Dept #161, P.O. Box 1000 Memphis, TN 38148-0161 *Please reference the invoice number and enclose a copy of the invoice on all payments.*

INSURED	CLAIMANT	ASSIGNMENT DATE	PDA ASSIGNMENT #
State of Iowa		01/19/2021	233-101-0034
CLAIM #	**POLICY #**	**LOSS DATE**	**REFERENCE #**
214757			

SERVICE FEE: (1 Unit(s) @ $179.00)	$ 179.00
Mileage: (41.00 miles) @ $1.20	$ 49.20

ACH Payment Info:
Bank: First Horizon Bank
ABA (US): 084000026 Bank
Account: 220002525824
Email Remit Information to:
achbackup@pdaorg.net

Click here 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:	228.20
:	
INVOICE TOTAL:	**$ 228.20**

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DURANT COLLISION REPAIR

durantcollision@iowatelecom.net
1303 5th St, P O Box 638, DURANT, IA 52747
Phone: (563) 785-6353
FAX: (563) 785-6659

Workfile ID:
PartsShare: 66GdQJ
Federal ID: 202958038

Final Bill

RO Number: 1098

Customer:	Insurance:	Adjuster:		Estimator:	Craig Moeller
Iowa State Patrol	Creative Risk Solutions	Phone:		Create Date:	1/14/2021
22365 20th Ave		Claim:	214757		
Stockton, IA 52769		Loss Date:			
(563) 284-9501		Deductible:			

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI silver

VIN:	2C3CDXKT1KH622773	Interior Color:		Mileage In:	37,496	Vehicle Out:	
License:	109	Exterior Color:	silver	Mileage Out:			
State:	IA	Production Date:	3/2019	Condition:	Good	Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**FRONT BUMPER**						
2	E01	Remove/Replace	O/H front bumper				3.5	Body	
3	E01	Remove/Replace	Bumper cover	1	578.00	A/M	0.0	Body	3.2
4	E01		Add for Clear Coat						1.3
5	E01	Remove/Install	Bush Bar assy				2.0	Body	
6	E01	Remove/Replace	Closure panel	1	133.00	OEM	0.0	Body	
7	S01	Remove/Replace	LT Bumper bracket	1	27.95	OEM			
8	S01	Remove/Replace	LT Support outer	1	8.35	OEM			
9	S01	Remove/Replace	LT Support inner	1	30.00	OEM			
10	E01		**INFORMATION LABELS**						
11	E01	Remove/Replace	Rpl information labels				0.3	Body	
12	S01	Remove/Replace	AC label R-134a	1	1.85	OEM	0.0	Body	
13	E01	Remove/Replace	Emission label 5.7 liter w/police	1	4.95	OEM	0.0	Body	
14	E01		**GRILLE**						
15	E01	Remove/Replace	Upper grille black crossbars	1	285.00	A/M	0.0	Body	
16	S01		**FRONT LAMPS**						
17	S01	Remove/Replace	LT Headlamp assy halogen	1	730.00	RECOND	0.4	Body	
18	E01		**RADIATOR SUPPORT**						
19	E01	Remove/Replace	Radiator support	1	241.00	A/M	1.0	Body	1.0
20	E01	Remove/Replace	Aim headlamps				0.5	Body	
21	E01	Remove/Replace	Evacuate & recharge				1.4	Body	
22	E01		Refrigerant recovery						
23	E01		**FENDER**						
24	E01	Repair	LT Apron assy from 03/2014 (HSS)				1.0	Body	0.7

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

Final Bill

RO Number: 1098

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI silver

25	E01		Overlap Major Non-Adj. Panel					(0.2)
26	E01	Remove/Replace	LT Fender	1	254.00	A/M	1.6 Body	2.2
27	E01		Overlap Major Adj. Panel					(0.4)
28	E01		Add for Clear Coat					0.4
29	E01		Add for Edging					0.5
30	E01		Add for Clear Coat					0.1
31	E01	Remove/Install	INSTALL "STATE TROOPER" DECAL				0.2 Body	
32	E01	Remove/Replace	LT Fender liner 3.6, 5.7 liter	1	91.00	A/M	0.0 Body	
33	E01	Blend	RT Fender					1.0
34	E01	Remove/Install	REMOVE AND INSTALL "STATE TROOPERL" DECALS				0.4 Body	
35	E01		**PILLARS, ROCKER & FLOOR**					
36	E01	Remove/Install	LT Rocker molding				0.5 Body	
37	E01		**HOOD**					
38	E01	Remove/Replace	Hood (ALU)	1	905.00	A/M	1.5 Body	3.4
39	E01		Overlap Major Adj. Panel					(0.4)
40	E01		Add for Clear Coat					0.6
41	E01		Add for Underside(Complete)					1.5
42	E01		Add for Clear Coat					0.3
43	E01	Remove/Replace	RT Hinge	1	74.45	OEM	0.3 Body	0.5
44	E01		Overlap Minor Panel					(0.2)
45	E01	Remove/Replace	LT Hinge	1	75.45	OEM	0.3 Body	0.7
46	E01		Overlap Minor Panel					(0.2)
47	E01		**FRONT DOOR**					
48	E01	Remove/Replace	LT Front w'strip	1	33.75	OEM	0.2 Body	
49	E01	Blend	LT Door shell (HSS)					1.1
50	E01	Remove/Install	REMOVE AND INSTALL "IOWA STATE PATROL" BADGE				0.4 Body	
51	E01	Remove/Install	LT Belt w'strip				0.3 Body	
52	E01	Remove/Install	LT Handle, outside silver met.				0.4 Body	
53	E01	Remove/Install	LT R&I trim panel				0.5 Body	
54	E01	Remove/Replace	LT Power mirror w/o heat, w/o memory, w/o blind spot blue	1	187.00	OEM	0.5 Body	0.6
55	E01		Overlap Minor Panel					(0.2)
56	E01		Add for Clear Coat					0.1
57	E01	Remove/Replace	Dis/reassmble to refn				0.4 Body	
58	E01		**ENGINE**					
59	E01	Remove/Replace	Air cleaner assy w/police	1	239.00	OEM	0.5 Body	
60	S01	Remove/Replace	Shield	1	37.25	OEM	0.2 Body	
61	E01		**VEHICLE DIAGNOSTICS**					
62	E01	Repair	In house Pre-repair scan				0.5 Mech	
63	E01	Repair	In house Post-repair scan					

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

Final Bill

RO Number: 1098

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI silver

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					3,937.00
Labor, Body			60.00	18.3	1,098.00
Labor, Refinish			100.00	17.6	1,760.00
Labor, Mechanical			70.00	0.5	35.00
Subtotal					**6,830.00**
Sales Tax					0.00
Grand Total					**6,830.00**
Net Total					**6,830.00**

Estimate Version	Total $
Original	6,713.70
Supplement S01	116.30

Insurance Total $:	6,830.00
Received from Insurance $:	0.00
Balance due from Insurance $:	6,830.00
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. 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 27, 2021

Mr. Luke Donahe
Office of the Treasurer
LOCAL

RE: Resolution for Funds

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved the Department of Public Safety's request for an emergency allocation of $6,830.00, subject to the audit of actual invoices. On January 14, 2021, State Patrol Vehicle #109 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim ID: 2060
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

December 13, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Vehicle #191 due to a raccoon strike on January 11, 2021
Department of Public Safety – Iowa State Patrol
Claim dated October 4, 2021
AOS Claim ID: 2056

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 – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of $2,520.00; however, the estimate includes vehicle damage inspection costs of $35.00. These costs 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. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $2,485.00, subject to an audit of actual invoices.

Sincerely,

Marlys Gaston

Marlys K. Gaston, 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
Linda Leto, Department of Management

Department of Administrative Services
Empowering People
Collaboration
Customer Service

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

Date: October 4, 2021

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	# 191/Raccoon
Event Date	January 11, 2021
Summary	Trooper #191 struck a raccoon (214466)
Amount Requested	$2,485.00 - Estimate $ 35.00 - Review Invoice **$2,520.00**
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
515-725-2243

2144466

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 #: 2021000656

Date: (Month/Day/Year)	1/11/21	Time: (Time plus a.m./p.m.)	0130
Vehicle Plate #:	191	Vehicle Mileage:	66300
Vehicle Description: (Yr/Make/Model/ & Vin#)	2018 Dodoge Charger 2C3CDXKT5JH330218		
Assigned To:	Trp. Rose Ives	Badge #	191
Driven By:	Trp. Rose Ives	Badge #	191
Driver's Lic #:	647XX6495	Damage:	$2,882.00
Vehicle Towed: (Yes / No)	No	Towed By:	N/A
Towed To:	N/A	Towing Cost:	$N/A
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	None		
Occupants: (Other than driver)	None		

VEHICLE #2:

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

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

OTHER INFORMATION:

Witnesses:	
Accident Location: (Street/Hwy)	SB I-29 MM 41
County:	Mills
Weather/Road Conditions:	Clear, Dry
Trooper was southbound on I-29 at the 41 mm when she struck a raccoon that was in the roadway causing damage to the right front bumper.	
Property Damage other than Vehicles:	None
Cost:	$
Citations Issued To: (List Charge(s) and Statute Code(s))	N/A

Investigating Officer:	Lt J. Ehler #212

QUALITY CLAIMS SOLUTIONS
7405 S Bitterroot Pl. Suite 100
SIOUX FALLS, SD 57108
Phone: (877) 237-3727, FAX:(866) 371-2844
qcs@qcsdirect.com

Workfile ID: d1212ed1

For:

QUALITY CLAIMS SOLUTIONS
DAS Fleet Services

Estimate of Record

Owner: POLICE, STATE OF IOWA **Job Number:**

Written By: Dennis Jorgensen, NY-6FH6

Insured:	POLICE, STATE OF IOWA	Policy #:	NOT PROVIDED	Claim #:	214466V1
Type of Loss:	Collision	Date of Loss:	1/12/2021 12:00 PM	Days to Repair:	0
Point of Impact:	12 Front				

Owner:
POLICE, STATE OF IOWA
COUNCIL BLUFFS, IA 51501

Inspection Location:
All Makes Collision Ctr
1625 ave j
council bluffs, IA 51501
Other
(712) 256-3195 Evening

Repair Facility:

VEHICLE

2018 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

VIN:	2C3CDXKT5JH330218	Production Date:		Interior Color:	
License:		Odometer:	0	Exterior Color:	
State:		Condition:			

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
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: POLICE, STATE OF IOWA **Job Number:**

2018 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

Line		Oper	Description	Part Number	Qty	Extended Price $		Labor	Paint
1	**FRONT BUMPER**								
2			O/H front bumper					3.5	
3	*	Repl	Bumper cover	5PP39TZZAE	1	680.00		Incl.	3.2
4			Add for Clear Coat						1.3
5	**RADIATOR SUPPORT**								
6	*	Rpr	Radiator support					3.0	1.0
7		Repl	Crossmember	5065240AH	1	259.00		0.5	
8		Repl	Front shield w/police	68231862AA	1	225.00		Incl.	
9	*	Repl	Splash shield AWD w/police	4806075AB	1	80.00		0.2	
10	**AIR CONDITIONER & HEATER**								
11	**	Repl	A/M Condenser assy	68085784AA	1	221.00	m	1.5 M	
12			AC Service evacuate & recharge				m	1.4 M	
13			AC Service refrigerant recovery				m	0.4 M	
				SUBTOTALS		**1,465.00**		**10.5**	**5.5**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				1,465.00
Body Labor	7.2 hrs	@	$ 50.00 /hr	360.00
Paint Labor	5.5 hrs	@	$ 90.00 /hr	495.00
Mechanical Labor	3.3 hrs	@	$ 50.00 /hr	165.00
Subtotal				2,485.00
Total Cost of Repairs				**2,485.00**
Deductible				0.00
Total Adjustments				**0.00**
Net Cost of Repairs				**2,485.00**

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.

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.

Quality Claims Solutions

7405 S. Bitterroot Pl. #100
Sioux Falls, SD 57108
Phone: 8787.237.3727
Fax: 866.371.2844
Federal Tax ID: 46-0461202

INVOICE

Attention/Adjuster:	Deb Anderson
Company Name:	DAS Fleet Services
Address:	109 SE 13th St Des Moines, IA 50319

Invoice No:	214466V1-1390
Date:	01/14/2021 1:59 PM
Customer ID:	IWAA
Claim Number:	214466V1
Vehicle Owner:	STATE OF IOWA

Quantity	Description	Unit Price	Extended Amount
1	Technical Estimate Review	$35.00	$35.00

Item Total:	$35.00
Sales Tax:	N/A
Invoice Total:	$35.00

Your Solution for Today's Claims
www.qcsdirect.com

ALL MAKES COLLISION CENTER

~We Meet Great People By Accident~
524-23rd Ave
Council Bluffs, IA 51501
712-256-3195

Customer's Order No._____ Date 2 3 2021

Name State of Iowa

Address

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Claim #214466		
	Repair per QCS estimate		
	TAX		20
	TOTAL		2485 00

0005136 Rec'd by

All claims and returned goods MUST be accompanied by this bill.

GS-2013 PRINTED IN USA

Thank You

PRINTED WITH SOY INK

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 27, 2021

Mr. Luke Donahe
Office of the Treasurer
LOCAL

RE: Resolution for Funds

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved the Department of Public Safety's request for an emergency allocation of $2,485.00, subject to the audit of actual invoices. On January 11, 2021, State Patrol Vehicle #191 was damaged by a raccoon. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim ID: 2056
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

December 13, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Vehicle #380 due to Raccoon on December 21, 2020
Department of Public Safety – Iowa State Patrol
Claim dated October 6, 2021
AOS Claim ID: 2050

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 – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of $3,012.20; however, the estimate includes vehicle damage inspection costs of $35.00. These costs 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. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $2,977.20, subject to an audit of actual invoices.

Sincerely,

Marlys Gaston

Marlys K. Gaston, 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
Linda Leto, Department of Management

Department of Administrative Services
Empowering People
Collaboration
Customer Service

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

Date: October 6, 2021

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	# 380/Raccoon
Event Date	December 21, 2020
Summary	Trooper #380 struck a raccoon (214066)
Amount Requested	$2,977.20 - Estimate $ 35.00 - Review Invoice **$3,012.20 - Total**
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
515-725-2243

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

2140do

RE: 380 Vehicle Damage (Act of Nature)

1 message

Current Michael <current@dps.state.ia.us> Tue, Dec 22, 2020 at 9:54 AM
To: Beenen Brian <beenen@dps.state.ia.us>, vehicledamage <vehicledamage@dps.state.ia.us>, "das.risk@iowa.gov" <das.risk@iowa.gov>
Cc: Olmstead Randy <rolmstea@dps.state.ia.us>, Skaar John <skaar@dps.state.ia.us>, Sigwarth Mark <sigwarth@dps.state.ia.us>

Lieutenant Beenen,

Thank you for submitting the documentation for this incident. The file is updated, and will be available in th future if needed. We will standby for the estimate.

If you need anything additional, feel free to contact Lt. Pierce or myself.

Thank you.

Emailed DPS FOR email notific.

V/R

Sergeant Michael W Current #91

Iowa Department of Public Safety

Iowa State Patrol Fleet and Supply

LESO State Point of Contact

30 NE 48th Place

Des Moines, IA 50313

F&S Business 515-281-3391

Direct 515-281-8170

Cell 515-601-4988

E: current@dps.state.ia.us

E: 1033program@dps.state.ia.us

"When a brave man takes a stand,

the spines of others are often stiffened."

From: Beenen Brian <beenen@dps.state.ia.us>
Sent: Tuesday, December 22, 2020 9:06 AM
To: vehicledamage <vehicledamage@dps.state.ia.us>; das.risk@iowa.gov
Cc: Olmstead Randy <rolmstea@dps.state.ia.us>; Skaar John <skaar@dps.state.ia.us>; Sigwarth Mark <sigwarth@dps.state.ia.us>
Subject: 380 Vehicle Damage (Act of Nature)

All,

Trp. Schaffer will secure an estimate after he returns from his regular days off. The Line of Duty Form has already been submitted to the DOT. Let me know if you have any questions.

66

Lieutenant Brian N. Beenen ★66★

Statewide Honor Guard Commander

District Commander

Iowa State Patrol, District 9

1510 W. 1st Street

Cedar Falls, IA 50613

Office: (319) 266-2677

Fax: (319) 266-2228

"Work Hard – Have Fun – Be Nice"

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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)	12/21/2020	Time: (Time plus a.m./p.m.)	11:56 p.m.
Vehicle Plate #:	380	Vehicle Mileage:	9984
Vehicle Description: (Yr/Make/Model/ & Vin#)	2020 Dodge Charger 2C3CDXKT3LH130456		
Assigned To:	Trp. Schaffer	Badge #	380
Driven By:	Trp. Schaffer	Badge #	380
Driver's Lic #:	934ZZ5102	Damage:	$1500.00 (Est.)
Vehicle Towed: (Yes / No)	No	Towed By:	N/A
Towed To:	N/A	Towing Cost:	$ N/A
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	None		
Occupants: (Other than driver)	None		

VEHICLE #2:

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

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

OTHER INFORMATION:

Witnesses:	None
Accident Location: (Street/Hwy)	D47, east of S27 intersection
County:	Hardin County
Weather/Road Conditions:	Normal
Narrative: Vehicle was traveling WB on D47 and collided into a raccoon which was crossing the roadway. The collision occurred east of the S27 intersection. Trooper will secure estimate when he returns to work from days off.	
Property Damage other than Vehicles:	None
Cost:	$ N/A
Citations Issued To: (List Charge(s) and Statute Code(s))	None

Investigating Officer:	Lt. Brian N. Beenen #66

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	

Quality Claims Solutions

7405 S. Bitterroot Pl. #100
Sioux Falls, SD 57108
Phone: 8787.237.3727
Fax: 866.371.2844
Federal Tax ID: 46-0461202

INVOICE

Attention/Adjuster:	Deb Anderson
Company Name:	DAS Fleet Services
Address:	109 SE 13th St Des Moines, IA 50319

Invoice No:	214066V1-1351
Date:	01/11/2021 6:50 AM
Customer ID:	IWAA
Claim Number:	214066V1
Vehicle Owner:	IOWA STATE PATROL #9

Quantity	Description	Unit Price	Extended Amount
1	Technical Estimate Review	$35.00	$35.00

Item Total:	$35.00
Sales Tax:	N/A
Invoice Total:	$35.00

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Below Farm and Auto Restoration

Below Farm and Auto Restoration
Logan Below
27710 Hwy 65
Hubbard, IA 50122
Business Phone: (641) 864-2200
Cell Phone: (641) 485-1901
logan.below@gmail.com

Invoice

Est # 464
ID # 10292575
Estimator: Logan Below

Vehicle Info
2020 Dodge -Charger Police
2C3CDXKT3LH130456
Body Type: 4 Door Sedan
Engine: 5.7L 8 Cyl Gas Injected
Transmission: 5 Speed Auto Trans
Drive Type: AWD

Owner
Iowa state patrol #9
1510 W. 1st st.
cedar falls , IA 50613

Insurance Company
Inspection Date: 12/29/2020

	Oper	Description		Part Number	Price	Labor
FRONT BUMPER						
1	Replace	FRT BUMPER COVER		68267765AC	$680.00	Included
						3.1 hrs. Paint panel
		1.2 hrs. Clearcoat				1.2 hrs. Refinish
2	Overhaul	O/H BUMPER COVER (INCLUDES R&I) (FRT BUMPER COVER ASSY)				4 hrs. Body
COOLING						
3	Replace	COOLING RADIATOR	A	RAD13157	$279.00	2.4 hrs. Body
4	Replace	LWR COOLING RADIATOR SEAL		ORDER FROM DEALER	$61.70	
5	Replace	LWR COOLING SEAL		5112199AB	$34.70	
A/C /HEATER/VENTILATION						
6	Replace	A/C CONDENSER/TRANS COOLER -M		68085784AA	$435.00	1.3 hrs. Mechanical
FRONT INNER STRUCTURE						
7	Replace	FRT BODY LOWER TIE BAR		5065240AH	$259.00	0.5 hrs. Body
ENGINE/BODY UNDER COVERS						
8	Replace	ENGINE UNDER COVER	A	CH1228143	$42.00	0.4 hrs. Body
9	Replace	FRT ENGINE UNDER COVER		68231862AA	$225.00	0.5 hrs. Body
OTHER						
10	R&I	GRILLE GAURD				0.5 hrs. Body

Customer: Iowa state patrol #9 **Estimate #: 464**

Totals

Type	Labor Time	Cost	Total	Taxable
Body Labor	8.3	$56.00	$464.80	
Mechanical Labor	1.3	$64.00	$83.20	
Paint Labor	4.3	$56.00	$240.80	
Paint Supplies	4.3	$40.00	$172.00	✓
Aftermarket Parts			$321.00	✓
OEM Parts			$1,695.40	✓
Taxable Amount			$2,188.40	
Nontaxable Amount			$788.80	
Grand Total			$2,977.20	

MEMBERS OF COUNCIL

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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 27, 2021

Mr. Luke Donahe
Office of the Treasurer
LOCAL

RE: Resolution for Funds

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved the Department of Public Safety's request for an emergency allocation of $2,977.20, subject to the audit of actual invoices. On December 21, 2020, State Patrol Vehicle #380 was damaged by a raccoon. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim ID: 2050
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

December 13, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Vehicle #236 due to Deer on March 21, 2021
Department of Public Safety – Iowa State Patrol
Claim dated May 12, 2021
AOS Claim ID: 2090

The Department's request included a supplemental allocation request of $219.50 because additional damages were identified. However, one of the vendor invoices included was for vehicle damage inspection costs of $35.00, 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. We recommend Executive Council approval of the supplemental allocation, net of these costs, for a total of $184.50. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		$ 3,198.01
Excluded vehicle damage inspection costs		(35.00)
Revised request		$ 3,163.01
Executive Council Allocation (Revised)		$ 3,163.01
Less:		
Previous payments	$ 0.00	
This payment	3,163.01	
Total		$ 3,163.01
Remaining Executive Council allocation		$ 0.00

As requested by the Department, we recommend that reimbursement be made to the Department of Administrative Services in the amount of $3,163.01. This represents full and final payment on this allocation.

Sincerely,

Marlys Gaston

Marlys K. Gaston, 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

Department of Administrative Services
Empowering People
Collaboration
Customer Service

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

Date: October 8, 2021

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 #	236
Vehicle / Event	#236/Deer
Event Date	March 21, 2021
Summary	Vehicle struck a deer. (217896)
Amount Requested	$3,198.01-Final Amount

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
515-725-2243

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	71324866	1	$780.00	05/26/2021	06/30/2021	00002112221
	2021	71324866	2	$250.00	05/26/2021	06/30/2021	00002112221
	2021	71324866	3	$756.00	05/26/2021	06/30/2021	00002112221
	2021	71324866	4	$1,377.01	05/26/2021	06/30/2021	00002112221

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2021 **Amount :** $3,163.01
Warrant Number : 71324866 **Vendor Customer :** 00002112221
Line Number : 1 **Last Updated :** 6/30/21

Issue Information

Issued : 05/26/2021 **Void :** ☐
Document ID : RISK00521140010 **Duplicate :** ☐
Document Line Number : 1 **Stop :** ☐
Line Amount : $780.00
Comments :

Redeemed Information

Redeemed : 06/30/2021 **Batch Number :** 0000
Redeemed Bank : 0000 **Sequence Number :** 10502
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

236

WITHAM COLLISION CENTER

FORD-CHEVROLET-VW-KIA
2033 LAPORTE RD, WATERLOO, IA 50702
Phone: (319) 236-7217

Workfile ID:
PartsShare: 6bNdXf
Federal ID: 42-1060951

Final Bill

RO Number: 504147

Customer:	Insurance:	Adjuster:		Estimator:	Kevin Schwarzhoff
State Patrol. Unit 236		Phone:		Create Date:	3/25/2021
		Claim:	0217896-001		
		Loss Date:			
(319) 266-2677		Deductible:			

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

VIN:	2C3CDXKT6KH577281	Interior Color:		Mileage In:	48,890	Vehicle Out:	
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	Remove/Replace	Covid Clean	1	25.00	Other	1.0	Body	
2	E01	Repair	Pre/Post Scan				2.0	Mech	
3	E01		**FRONT LAMPS**						
4	E01	Remove/Install	LT R&I headlamp assy				0.3	Body	
5	E01		**RADIATOR SUPPORT**						
6	E01	Remove/Replace	Front shield w/police	1	239.00	OEM	0.4	Body	
7	E01	Remove/Replace	Splash shield AWD w/police	1	99.35	OEM	0.2	Body	
8	E01		**HOOD**						
9	E01	Repair	Hood (ALU) NOTE: buff				0.5	Body	
10	E01		**FENDER**						
11	E01	Blend	RT Fender						1.0
12	E01	Remove/Install	RT Fender liner 3.6, 5.7 liter				0.3	Body	
13	E01		**PILLARS, ROCKER & FLOOR**						
14	E01	Remove/Install	RT Rocker molding				0.8	Body	
15	E01		**FRONT DOOR**						
16	E01	Remove/Replace	RT Door shell (HSS)	1	1,050.00	OEM	5.7	Body	3.1
17	E01		Add for Clear Coat						1.2
18	E01		**REAR DOOR**						
19	E01	Blend	RT Door shell (HSS)						1.0
20	E01	Remove/Install	RT Belt w'strip				0.3	Body	
21	E01	Remove/Install	RT Handle, outside steel blue				0.4	Body	
22	E01	Remove/Install	RT R&I trim panel				0.5	Body	
23	S01		**REAR BUMPER**						
24	S01	Remove/Replace	Rear valance w/police	1	105.00	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

Final Bill

RO Number: 504147

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

25	S01	Remove/Install	R&I bumper cover				1.2	Body
26	E01		**MISCELLANEOUS OPERATIONS**					
27	E01		Corrosion protection	1	5.00	Other	0.1	Body
28	E01		Hazardous waste removal	1	3.00	Other		
29	E01		Denib and Polish				1.0	Body

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts	(149.34)				1,377.01
Labor, Body			60.00	13.0	780.00
Labor, Refinish			120.00	6.3	756.00
Labor, Mechanical			125.00	2.0	250.00
Subtotal					**3,163.01**
Sales Tax					0.00
Grand Total					**3,163.01**
Net Total					**3,163.01**

Estimate Version	Total $
Original	2,978.51
Supplement S01	184.50

Insurance Total $:	3,163.01
Received from Insurance $:	0.00
Balance due from Insurance $:	3,163.01
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
✓	2021	71266629	1	$35.00	04/20/2021	04/27/2021	00003091427

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2021 **Amount :** $35.00
Warrant Number : 71266629 **Vendor Customer :** 00003091427
Line Number : 1 **Last Updated :** 4/27/21

Issue Information

Issued : 04/20/2021 **Void :** ☐
Document ID : RISK00521109903 **Duplicate :** ☐
Document Line Number : 1 **Stop :** ☐
Line Amount : $35.00
Comments :

Redeemed Information

Redeemed : 04/27/2021 **Batch Number :** 0000
Redeemed Bank : 0000 **Sequence Number :** 01453
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

Quality Claims Solutions

105 N Krohn Place
Sioux Falls, SD 57103
Phone: 877.237.3727
Fax: 866.371.2844
Federal Tax ID: 46-0461202

INVOICE

Attention/Adjuster:	Deb Anderson
Company Name:	DAS Fleet Services
Address:	109 SE 13th St Des Moines, IA 50319

Invoice No:	APDSOI0217896-001-4992
Date:	04/14/2021 4:03 PM
Customer ID:	IWAA
Claim Number:	APDSOI0217896-001
Vehicle Owner:	STATE PATROL UNIT 236

Quantity	Description	Unit Price	Extended Amount
1	Technical Estimate Review	$35.00	$35.00

Item Total:	$35.00
Sales Tax:	N/A
Invoice Total:	$35.00

Your Solution for Today's Claims
www.qcsdirect.com

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

September 15, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Vehicle #236 due to Deer on March 21, 2021
Department of Public Safety – Iowa State Patrol
Claim dated May 12, 2021
AOS Claim ID: 2090

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 $3,013.51; however, the estimate includes vehicle damage estimate review costs of $35.00. These costs 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. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $2,978.51, subject to an audit of actual invoices.

Sincerely,

Marlys Gaston

Marlys K. Gaston, CPA
Deputy Auditor of State

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Lieutenant Michael Current, Iowa State Patrol, Department of Public Safety
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Linda Leto, Department of Management

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
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HON. PAUL D. PATE
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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 27, 2021

Mr. Luke Donahe
Office of the Treasurer
LOCAL

RE: Resolution for Funds

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved the Department of Public Safety's request for a supplemental emergency allocation in the amount of $184.50. This brings the total allocation to $3,163.01. On March 21 2021, 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.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim ID: 2090
TOS Job #: 2207

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

December 6, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Vehicle #42 Damaged due to Deer on March 19, 2020
Department of Public Safety – Iowa State Patrol
Claim dated March 20, 2020
AOS Claim ID: 1890

The Department's request included a supplemental allocation request of $458.90 because additional damages were identified. However, one of the vendor invoices included was for vehicle damage inspection costs of $188.00, 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. We recommend Executive Council approval of the supplemental allocation, net of these costs, for a total of $270.90. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		$ 4,336.90
Excluded vehicle damage inspection costs		(188.00)
Revised request		$ 4,148.90
Executive Council Allocation (Revised)		$ 4,148.90
Less:		
Previous payments	$ 0.00	
This payment	4,148.90	
Total		$ 4,148.90
Remaining Executive Council allocation		$ 0.00

As requested by the Department, we recommend that reimbursement be made to the Department of Administrative Services in the amount of $4,148.90. This represents full and final payment on this allocation.

Sincerely,

Marlys Gaston

Marlys K. Gaston, 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

Department of Administrative Services
Empowering People
Collaboration
Customer Service

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

Date: October 5, 2021

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 #	1890
Vehicle / Event	# 42/Deer
Event Date	March 20, 2020
Summary	Vehicle struck a deer.
Amount Requested	$4,336.90-Final Amount

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
515-725-2243

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2020	70671689	1	$188.00	03/30/2020	04/06/2020	00003099002

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2020
Amount : $188.00
Warrant Number : 70671689
Vendor Customer : 00003099002
Line Number : 1
Last Updated : 4/6/20

Issue Information

Issued : 03/30/2020
Void :
Document ID : RISK00520090902
Duplicate :
Document Line Number : 1
Stop :
Line Amount : $188.00
Comments :

Redeemed Information

Redeemed : 04/06/2020
Batch Number : 2234
Redeemed Bank : 7799
Sequence Number : 0
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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PDA
PROPERTY DAMAGE APPRAISERS

INVOICE

INVOICE NUMBER	INVOICE DATE
776-0262414	**03/24/2020**

BILL TO	CLIENT CODE
Attn: DEB ANDERSON DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139	DAS105001
	BUSINESS LINE / LOSS TYPE
	A - Commercial Auto

FOR INQUIRIES:	SUBMIT PAYMENT TO:
PDA Des Moines, IA #776 pdadesmoines@pdaorg.net (515) 222-1906	Property Damage Appraisers, Inc. TIN: 75-1160563 PO Box 471909 Fort Worth, TX 76147 *Please reference the invoice number and enclose a copy of the invoice on all payments.*

INSURED	CLAIMANT	ASSIGNMENT DATE	PDA ASSIGNMENT #
STATE OF IOWA		03/20/2020	776-003-0084
CLAIM #	**POLICY #**	**LOSS DATE**	**REFERENCE #**
202876		03/19/2020	

Service Fee: (1 Unit(s) @ $158.00)	$ 158.00
Mileage: (74.00 miles - 50 included) @ $1.25	$ 30.00

ACH Payment Info:
Bank: Capital One
ABA (US): 111901014
Bank Account: 4670265883
Email Remit Information to:
achbackup@pdaorg.net

Click here to pay your invoice at PDAClientPortal.com

Thank you for your business!

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:	188.00
:	
INVOICE TOTAL:	**$ 188.00**

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Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2020	70692273	1	$2,522.90	04/09/2020	04/14/2020	00002115638
	2020	70692273	2	$540.00	04/09/2020	04/14/2020	00002115638
	2020	70692273	3	$505.00	04/09/2020	04/14/2020	00002115638
	2020	70692273	4	$175.00	04/09/2020	04/14/2020	00002115638
	2020	70692273	5	$406.00	04/09/2020	04/14/2020	00002115638

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2020 **Amount :** $4,148.90
Warrant Number : 70692273 **Vendor Customer :** 00002115638
Line Number : 1 **Last Updated :** 4/14/20

Issue Information

Issued : 04/09/2020 **Void :**
Document ID : RISK00520100001 **Duplicate :**
Document Line Number : 1 **Stop :**
Line Amount : $2,522.90
Comments :

Redeemed Information

Redeemed : 04/14/2020 **Batch Number :** 2277
Redeemed Bank : 1879 **Sequence Number :** 6
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

42 Final Bill

T.M.C. AUTO BODY

P.O. BOX 187
410 S GARFIELD • CARLISLE, IOWA 50047
PHONE: (515) 989-2798

REPAIR ORDER No 017126

STATE PATROL #42

TIME RECEIVED AM PM

CUST. ORDER NO.

TIME PROMISED AM PM

MAKE: DODGE | YEAR: 18 | MODEL: CHARGER | LICENSE: 42 | DATE: 4/5/20

MILEAGE | SERIAL NO. | DELIVER PHONE | WRITTEN BY

SYM.	REPAIR ORDER INSTRUCTIONS		AMOUNT
	overhaul Front Bpm	4.0	
S	Front Bpm	2.0	
Rm	Cradle		284 00
Rm	Lt Hd Lt & Aim	.4	82 00
Rm	Hood	1.6	905 00
Rm	AC Coolers	1.3	232 00
Charge		1.3	232 00
Rm	Crossmember	2.0	236 00
Rm	Closure Panel		129 00
	Haydons Waste		5 00
	Zep Weld		5 00
	Rust Rem	.3	6 00
	Mask for overspy	.2	5 00
	Scrape	.5	179 00
	Paint & Blend Out		

SYMBOLS: A-ALIGN ADJ-ADJUST N-NEW OH-OVERHAUL R-REPLACE S-STRAIGHTEN

PART NO. & NAME	AMOUNT
	2791
-M1	279.10
	2511 90
TOTAL PARTS	

SUBLET REPAIRS	AMOUNT
TOTAL SUBLET	

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH THE NECESSARY MATERIAL AND HEREBY GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO WHICH I HAVE AUTHORIZED AND ARE NOT COVERED BY ANY WARRANTY 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

THANK YOU

LABOR	1231 00
PARTS	2511 90
SUBLET	
M&T.	406 00
TAX	
TOTAL DUE	4148 90

AUTHORIZED BY

RECEIVED BY [signature] 42

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

September 15, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Vehicle #42 Damaged due to Deer on March 19, 2020
Department of Public Safety – Iowa State Patrol
Claim dated March 20, 2020
AOS Claim ID: 1890

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 $3,878.00, subject to an audit of actual invoices.

Sincerely,

Marlys Gaston

Marlys K. Gaston, CPA
Deputy Auditor of State

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Lieutenant Michael Current, Iowa State Patrol, Department of Public Safety
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

December 27, 2021

Mr. Luke Donahe
Office of the Treasurer
LOCAL

RE: Resolution for Funds

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved the Department of Public Safety's request for a supplemental emergency allocation in the amount of $270.90. This brings the total allocation to $4,148.90. On March 19, 2020, State Patrol Vehicle #42 was damaged by a deer. Request was to cover repair costs.

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

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim ID: 1890
TOS Job #: 2203

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

December 16, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Damage to Vehicle #55 due to deer on September 23, 2021
Department of Public Safety – Iowa State Patrol
Claim dated October 5, 2021
AOS Claim ID: 2208

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. The Department requested an allocation of $5,858.87; however, the estimate includes vehicle damage inspection costs of $535.96. These costs 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. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $5,322.91, subject to an audit of actual invoices.

Sincerely,

Marlys Gaston

Marlys K. Gaston, 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
Linda Leto, Department of Management

Department of Administrative Services
Empowering People
Collaboration
Customer Service

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

Date: October 5, 2021

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	# 55/Deer
Event Date	September 23, 2021
Summary	Vehicle 55 struck a deer. (226728)
Amount Requested	$5,322.91 - Estimate $ 535.96 - Review Estimate **$5,858.87 - Total**
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
515-725-2243

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

226728

FW: Trp. Nordyke Vehicle Damage 09/23/21_29C20 24 hr Notification

1 message

Guill Bryan <guill@dps.state.ia.us> Thu, Sep 23, 2021 at 9:55 AM
To: "ExecutiveCouncil@tos.iowa.gov" <ExecutiveCouncil@tos.iowa.gov>, "tammy.hollingsworth@aos.iowa.gov" <tammy.hollingsworth@aos.iowa.gov>
Cc: Adams Jeannie <jadams@dps.state.ia.us>, "DAS.Risk@iowa.gov" <DAS.Risk@iowa.gov>

Executive Council and Tammy,

Please see attached AON deer accident on behalf of Trooper Nordyke. The vehicle damage estimate is in the amount of $5074.74. The entire SVD damage submission is attached.

ISP is requesting this documentation serve as the 29C20, 24 hr notification and ISP would respectfully request reimbursement consideration for this AON event being over the threshold amount.

V/R

Bryan

Lt. Bryan Guill ★**498**★

Commander Fleet & Supply

Iowa Department of Public Safety

30 NE 48th Place

Des Moines, IA 50313

F&S Main 515-281-3391

Direct 515-281-3118

Cell 515-201-9958

guill@dps.state.ia.us

1033program@dps.state.ia.us

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From: Paulsen Blair <paulsen@dps.state.ia.us>
Sent: Thursday, September 23, 2021 9:19 AM
To: DAS.Risk@iowa.gov; vehicledamage <vehicledamage@dps.state.ia.us>
Cc: post3sup <post3sup@dps.state.ia.us>; Thornton Marilyn <thornton@dps.state.ia.us>
Subject: Trp. Nordyke Vehicle Damage 09/23/21

Please see the attached forms related to Trp. Nordyke striking a deer this morning.

Thank you!

Sergeant Blair Paulsen ★148★

Assistant District Commander

Area B Tactical Team

Department of Public Safety
Iowa State Patrol District #3
2025 Hunt Avenue
Council Bluffs, Iowa 51503
Office: (712) 328-8001

Cell: (712) 310-4454
Fax: (712) 328-1504

Email: paulsen@dps.state.ia.us

IOWA STATE PATROL
Guided by Tradition, Driven to Serve
COURTESY SERVICE PROTECTION

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8 attachments

IMG_0011.JPG
53K

IMG_0014.JPG
41K

IMG_0016.JPG
42K

IMG_0017.JPG
49K

State Vehicle Damage Report.Form.doc
66K

55 Vehicle estimate.pdf
1728K

55 memo.pdf
702K

55 Accident report.pdf
249K

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 #: 2021023205

Date: (Month/Day/Year)	9/23/21	Time: (Time plus a.m./p.m.)	06:39 a.m.
Vehicle Plate #:	55	Vehicle Mileage:	126,214
Vehicle Description: (Yr/Make/Model/ & Vin#)	2017 Ford Explorer 1FM5K8AR0HGD07159		
Assigned To:	Aaron Nordyke	Badge #	55
Driven By:	Aaron Nordyke	Badge #	55
Driver's Lic #:	648YY4162	Damage:	$5074.74
Vehicle Towed: (Yes / No)	No	Towed By:	N/A
Towed To:	N/A	Towing Cost:	$N/A
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	Uninjured		
Occupants: (Other than driver)	N/A		

OTHER INFORMATION:

Witnesses:	N/A
Accident Location: (Street/Hwy)	110th Street east of S Avenue
County:	Montgomery
Weather/Road Conditions:	Clear/Dry
Narrative: On 9/23/21 at approximately 06:39 a.m. Trooper Nordyke was traveling westbound on 110th Street (H14) east of S Avenue in Montgomery County. A deer entered the roadway, striking the front and side of his patrol vehicle.	

Trooper Nordyke was uninjured and his patrol car was able to be driven from the scene.

Property Damage other than Vehicles:	N/A
Cost:	$N/A
Citations Issued To: (List Charge(s) and Statute Code(s))	N/A

Investigating Officer:	Sergeant Blair Paulsen #148

Form 4433003 (11-13)

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 Numbers: 2021023205

Date of Accident	Time of Accident	County	Accident occurred within corporate limits of (city)
09/23/2021	06:39 Hrs.	MONTGOMERY - 69	

UNIT 1

Driver's Name - Last	First	Middle
NORDYKE	AARON	DEAN

Address	City	State	Zip
2025 HUNT AVENUE	COUNCIL BLUFFS	IA	51503

Date of Birth	Driver's License Number	CDL	Citation Charge 1	Citation Charge 2
09/02/1970	648YY4162	Yes ○ No ◉		

Male	Female	State	Class	Endorsements	Restrictions	Citation Charge 3	Citation Charge 4
◉	○	IA	D	L,3			

Alcohol Test Given:	Test Results:	Drug Test Given:	Test Result:	Re-exam: Yes ○ No ◉	Reason for Re-Exam Request:
1		1			

Owner's Name - Last	First	Middle
STATE OF IOWA		

Address	City	State	Zip
109 SE 13TH STREET	DES MOINES	IA	50319

License Plate No.	State	Year	VIN:	Color	Year	Make	Model	Style
55	IA	2021	1FM5K8AR0HGD07159	SIL	2017	FORD	EXPLORER	SUV

Trailer Plate No.	State	Year	VIN:	Tow	Tow #	Towed To	Approx. Cost to Repair or Replace
				1			$5,075.00

Insurance Company Name	Insurance Co. Phone Number	Insurance Policy Number
STATE OF IOWA		SELF INSURED

Initial Travel Direction	Veh. Act.	Veh. Config.	Cargo Body Type	Veh. Defect	Point of Initial Impact	Most Damaged Area	Extent of Damage	Total Occ. in Veh.
		03	01					01

Special Veh. Func	Emergency Status	Bus Use	Driver Condition	Vision Obscured	Contributing Circumstances Driver (up to two)	Driver Distractions	Speed Limit
					88	02	

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 IN UNIT 1

	Phone Number: (712) 328-8001	Sex	Seating Position	Injury Status	Occupant Protection	Airbag Deployment	Ejection	Ejection Path	Trapped/extricated	Source of Transport	Died at scene/enroute
DRIVER OF UNIT 1	Transported to:									01	01
	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:

Form 4433003 (11-13)

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 Numbers: **2021023205**

LOCATION

Date of Accident	Time of Accident	County	Accident occurred within corporate limits of (city)	Legal Intervention?	Private Property?
09/23/2021	**06:39** Hrs.	**MONTGOMERY - 69**		☐	☐

Literal Description: **H014/110 ST EAST OF S AVENUE**

County: **69** Route:

If accident occurred outside of city limits show general vicinity: N ○ NE ○ E ○ SE ○ S ○ SW ○ W ○ NW ○ of nearest city

X Coordinate: **330422**

On Road, Street or Highway:

At Intersection with:

Y Coordinate: **4556797**

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 neccessary. of N ○ NE ○ E ○ SE ○ S ○ SW ○ W ○ NW ○ and N ○ NE ○ E ○ SE ○ S ○ SW ○ W ○ NW ○

If Divided Highway, Provide Route (Cardinal) Travel Direction: NB ○ SB ○ EB ○ WB ○

Milepost Number

Or Definable intersection, bridge, or railroad crossing

ACCIDENT ENVIRONMENT

Location of First Harmful Event

Manner of Crash/Collision

Light Conditions

Weather Conditions (up to two)

Surface Conditions

ROADWAY CHARACTERISTICS

Major Contributing Circumstances Environment

Roadway

Type of Roadway Junction/Feature

FRA No.

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

NON-MOTORISTS

Name	Phone Number	DOB:	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
001													

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:

NON-VEHICULAR

PROPERTY DAMAGED

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

WITNESS

Last Name	First Name	Address	City	State	Zip Code	Phone Number

Is This a Secondary Crash?	Type of Primary Incident	Roadway Clearance Date	Incident Clearance Date
Y ○ N ◉		**09/23/2021**	**09/23/2021**

Signature of Officer	Badge Number	Time Officer Notified of Accident	Roadway Clearance Time	Incident Clearance Time
SERGEANT B PAULSEN	**148**	**06:39** Hrs.	**06:39** Hrs.	**07:40** Hrs.

Name of Agency	Date of Report	Time Officer Arrived At Scene	Total Roadway Clearance Time	Total Incident Clearance Time
IOWA STATE PATROL - DIST 03	**09/23/2021**	**06:40** Hrs.	**000:00**	**001:01**

Report Reviewed By	Date of Review	Investigation made at scene?	T.I. No.	Other Technical Investigating Agency
		Y ○ N ◉		

Form 4433003 (11-13)

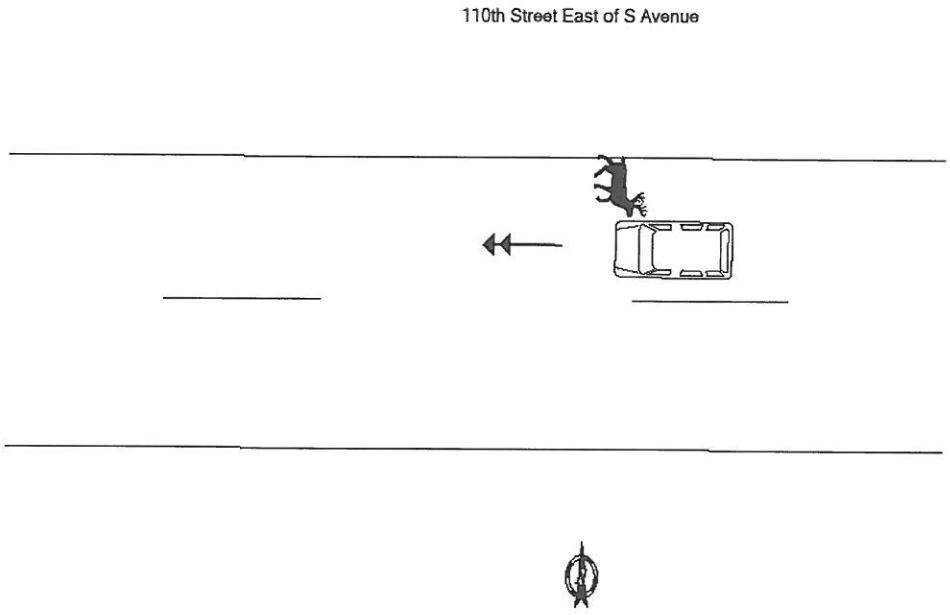
INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Law Enforcement Case Numbers:

2021023205

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

DIAGRAM



NARRATIVE

Unit 1 westbound on 110th Street east of S Avenue. A deer ran into the roadway striking Unit 1 in the front fender and side. Unit 1 able to drive from scene.

PDA
PROPERTY DAMAGE APPRAISERS

Due upon receipt

INVOICE

INVOICE NUMBER	INVOICE DATE
102-0131066	**09/30/2021**

BILL TO
Attn: JESSICA HACKBARTH DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139

CLIENT CODE
DAS105001
BUSINESS LINE / LOSS TYPE
A - Fleet

FOR INQUIRIES:
PDA Omaha, NE #102 pdaomaha@pdaorg.net (402) 552-0899

SUBMIT PAYMENT TO:
PDA Omaha, NE #102 TIN: 45-4747397 P.O. Box 16173 Minneapolis, MN 55416 *Please reference the invoice number and enclose a copy of the invoice on all payments.*

INSURED	CLAIMANT	ASSIGNMENT DATE	PDA ASSIGNMENT #
State of Iowa		09/29/2021	102-109-0054
CLAIM #	**POLICY #**	**LOSS DATE**	**REFERENCE #**
APDSOI0226728-001			

SERVICE FEE: (1 Unit(s) @ $179.00)	$ 179.00
Mileage: (184.00 miles) @ $1.20	$ 220.80
Long Distance Drive Time/Mile: 184.00 miles @$.74/mile	$ 136.16

ACH Payment Info:
Bank: First Horizon Bank
ABA (US): 084000026 Bank
Account: 220002525824
Email Remit Information to:
achbackup@pdaorg.net

Click here 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:	535.96
:	
INVOICE TOTAL:	**$ 535.96**

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Date: 9/30/2021 11:31 AM
Estimate ID: 1021090054
Estimate Version: 0
Committed
Profile ID: * PDA IA
Quote ID: 93616974

Property Damage Appraisers (PDA Omaha)

PO Box 241006, Omaha, NE 68124
(402) 552-0899
Fax: (402) 552-0898
Email: pdaomaha@pdaorg.net

Not An Authorization For repair
Read disclaimers following appraisal calculations.

Damage Assessed By: Cary Sommerla
Classification: Field

Appraised For: JESSICA HACKBARTH

Condition Code: Good
Contact Date: 9/29/2021
Deductible: 0.00
File Number: 1021090054
Claim Number: APDSOI0226728-001

Type of Loss: Comprehensive

Insured: State of Iowa
Owner: State of Iowa
Telephone:
Cell Phone: (712) 328-8001

Mitchell Service: 911800

Description: 2017 Ford Explorer Police Intercepto
Body Style: 4D Ut
VIN: 1FM5K8AR0HGD07159
Mileage: 126,363
OEM/ALT: A
Color: Grey
Options: 4WD OR AWD

Vehicle Production Date: 5/17
Drive Train: 3.7L Inj 6 Cyl AWD
License: 55 IA

Search Code: 102

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
1	931105	MCH	ALIGN	Four Wheel Alignment	Sublet	102.55 *	0.0*
2	100726	BDY	OVERHAUL	Frt Bumper Cover Assy			3.8 #
3	100731	BDY	REMOVE/REPLACE	Frt Bumper Cover	FB5Z 17D957 EB	726.00	INC #
4	AUTO	REF	REFINISH	Frt Bumper Cover			C 2.8
5	101886	BDY	REMOVE/REPLACE	R Frt Bumper Grille	** QUAL REPL PART	85.00	INC #
6	AUTO	BDY	REMOVE/INSTALL	Frt Bumper Cover			INC
7	100710	BDY	REMOVE/REPLACE	Frt Bumper Valance Panel	FB5Z 17D957 AC	254.48	INC #
8	100729	BDY	REMOVE/REPLACE	R Frt Combination Lamp	FB5Z 13008 AG	1,091.82 *	1.1 #
9	AUTO	BDY	CHECK/ADJUST	Headlamps			0.4
10	100077	BDY	REMOVE/REPLACE	R Fender Panel	FB5Z 16005 A	265.03	2.4 #
11	AUTO	REF	REFINISH	R Fender Outside			C 2.0
12	AUTO	REF	REFINISH	R Add To Edge Fender			C 0.5
13	100090	BDY	REMOVE/REPLACE	R Fender Wheel Opening Mldg	** QUAL REPL PART	68.00	INC #
14	101434	BDY	REMOVE/REPLACE	Wheel Cover	DG1Z 1130 A	129.53 *	
15				R Rear Wheelcover			
16	101039	BDY	REPAIR	R Frt Door Shell	Existing		2.5*#
17	AUTO	REF	REFINISH	R Frt Door Outside			C 1.9
18	100180	BDY	REMOVE/INSTALL	R Frt Otr Door Belt Moulding			0.3
19	100182	BDY	REMOVE/INSTALL	R Frt Rear View Mirror			0.3
20	100184	BDY	REMOVE/INSTALL	R Frt Door Moulding			0.4
21	100215	BDY	REMOVE/INSTALL	R Frt Door Trim Panel			0.4
22	100230	BDY	REMOVE/INSTALL	R Frt Otr Door Handle			0.3
23	900500	BDY*	ADD'L LABOR OP	Remove Decals (R Frt. Door & R Qtr.)	Existing		1.0*
24	101547	BDY	REPAIR	R Rear Door Shell	Existing		1.5*

ESTIMATE RECALL NUMBER: 09/30/2021 11:31:04 1021090054
Mitchell Data Version: OEM: SEP_21_V
MAPP:SEP_21_V
Software Version: 7.1.241

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Date: 9/30/2021 11:31 AM
Estimate ID: 1021090054
Estimate Version: 0
Committed
Profile ID: * PDA IA
Quote ID: 93616974

25	AUTO	REF	REFINISH	R Rear Door Outside			C 1.8
26	101554	BDY	REMOVE/INSTALL	R Rear Otr Door Belt Moulding			0.3
27	101556	BDY	REMOVE/INSTALL	R Rear Door Moulding			0.4
28	101583	BDY	REMOVE/INSTALL	R Rear Door Trim Panel			0.4
29	101596	BDY	REMOVE/INSTALL	R Rear Otr Door Handle			0.3
30	101111	REF	BLEND	R Quarter Panel Outside			C 0.9
31	101093	BDY	REMOVE/REPLACE	R Quarter Wheel Opening Mldg	** QUAL REPL PART	76.00	0.3
32	100628	BDY	REMOVE/INSTALL	R Rear Combination Lamp			0.3 #
33	AUTO	BDY	REMOVE/INSTALL	R Lwr Quarter Trim Panel			0.6 #
34	100666	BDY	OVERHAUL	Rear Bumper Cover Assy			2.8 #
35	AUTO	BDY	REMOVE/INSTALL	L Rear Combination Lamp			0.3 #
36	AUTO	BDY	REMOVE/INSTALL	R Quarter Wheel Opening Mldg			INC
37	AUTO	BDY	REMOVE/INSTALL	L Quarter Wheel Opening Mldg			0.3
38	100668	BDY	REPAIR	Rear Upr Bumper Cover	Existing		1.0*#
39	AUTO	REF	REFINISH	Rear Upr Bumper Cover			C 2.4
40	936012		ADD'L COST	Hazardous Waste Disposal		5.00 *	
41	936014		ADD'L COST	Flex Additive		8.00 *	
42	933002	REF	ADD'L OPR	Clear Coat			2.5*
43	933003	REF	ADD'L OPR	Tint Color			0.5*
44	933005	BDY	ADD'L OPR	Restore Corrosion Protection		15.00 *	0.3*
45	933018	REF	ADD'L OPR	Mask For Overspray		7.50 *	0.3*

* - Judgment Item
\# - Labor Note Applies
** QUAL REPL PART - Quality Replacement Parts
C - Included in Clear Coat Calc

KEYSTONE-INS QUALITY PRT
8206 J ST.
OMAHA
NE 68127
(402) 553-0230 (800) 642-1432

5	** FO1039175	85.00
13	** FO1291130	68.00
31	** FO1791114	76.00

Remarks
Estimate is for damages due to deer impact only.

Insured is sales tax exempt. No sales tax allowed on estimate.

Estimate Totals

I. Labor Subtotals	Units	Rate	Add'l Labor Amount	Sublet Amount	Totals		II. Part Replacement Summary	Amount
Body	21.7	50.00	15.00	0.00	1,100.00	T	Taxable Parts	2,695.86
Refinish	15.6	90.00	7.50	0.00	1,411.50	T		
Mechanical	0.0	50.00	0.00	102.55	102.55	T	Total Replacement Parts Amount	2,695.86
	Taxable Labor				2,614.05			
Labor Summary	37.3				2,614.05			

ESTIMATE RECALL NUMBER: 09/30/2021 11:31:04 1021090054
Mitchell Data Version: OEM: SEP_21_V
MAPP:SEP_21_V
Software Version: 7.1.241

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Date: 9/30/2021 11:31 AM
Estimate ID: 1021090054
Estimate Version: 0
Committed
Profile ID: * PDA IA
Quote ID: 93616974

III. Additional Costs	Amount
Taxable Costs	13.00
Total Additional Costs	13.00

IV. Adjustments	Amount
Insurance Deductible	0.00
Customer Responsibility	0.00

I.	Total Labor:	2,614.05
II.	Total Replacement Parts:	2,695.86
III.	Total Additional Costs:	13.00
	Gross Total:	5,322.91
IV.	Total Adjustments:	0.00
	Net Total:	5,322.91

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.

Point(s) of Impact

1 Right Front Corner (P), 3 Right Side (S)

Insurance Co: DAS FLEET SERVICES
DES MOINES, IA 50139
Work Phone: (877) 544-7843

Inspection Site: Officer's Residence
Address: 2132 Tahoe Place
Clarinda, IA 51632
Inspection Date: 9/29/2021

Body Shop: All Makes Collision-Council Bluffs
Address: 524 23rd Ave.
Council Blfs, IA 51501
Telephone: (712) 256-3195
Fax Phone: (712) 322-4351
Email: karl.aaauto@live.com

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MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

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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 27, 2021

Mr. Luke Donahe
Office of the Treasurer
LOCAL

RE: Resolution for Funds

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved the Department of Public Safety's request for an emergency allocation in the amount of $5,322.91, subject to the audit of actual invoices. On September 23, 2021, State Patrol Vehicle #55 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim ID: 2208
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

December 16, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Vehicle #77 due to a fallen tree on August 11, 2021
Department of Public Safety – Iowa State Patrol
Claim dated October 4, 2021
AOS Claim ID: 2193

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 – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of $6,671.90; however, the estimate includes vehicle damage inspection costs of $516.56. These costs 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. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $6,155.34, subject to an audit of actual invoices.

Sincerely,

Marlys Gaston

Marlys K. Gaston, 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
Linda Leto, Department of Management

Department of Administrative Services
Empowering People
Collaboration
Customer Service

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

Date: October 4, 2021

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	#77/Weather
Event Date	August 11, 2021
Summary	Vehicle 77 had a tree fall on it. (224770)
Amount Requested	$6,155.34 - Estimate $ 516.56 - Review Invoice **$6,671.90 - Total**
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
515-725-2243

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

8-11-2021 Trp. Gent #77 SVD - Tree fell on car / 29C20 Notification

1 message

Adams Jeannie <jadams@dps.state.ia.us> Tue, Aug 17, 2021 at 8:40 AM
To: "executivecouncil@tos.iowa.gov" <executivecouncil@tos.iowa.gov>,
"Tammy.Hollingsworth@auditor.state.ia.us" <Tammy.Hollingsworth@auditor.state.ia.us>
Cc: "das.risk@iowa.gov" <das.risk@iowa.gov>

Executive Council and Tammy,

Please see attached SVD damage submission on behalf of Trp. Gent. He had a tree fall onto his vehicle while parked at his home causing $7,701.98 in damage. Please accept the attached email as the 24hr notification.

ISP would respectfully request 29C20 re-imbursement for this AON event.

Thanks in advance for your consideration. Please let me know if you have any questions.

V/R

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

6 attachments

pic1.jpeg.jpg
255K

pic6.jpeg.jpg
365K

pic5.jpeg.jpg
300K

77 State Vehicle Damage Rpt form - updated .doc
87K

vehicle damage 8-12-21 MEMORANDUM.doc
29K

Trooper 77 Estimate.pdf
188K

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 #: 2021019934

Date: (Month/Day/Year)	08/11/21	Time: (Time plus a.m./p.m.)	11:00 PM
Vehicle Plate #:	77	Vehicle Mileage:	41,200
Vehicle Description: (Yr/Make/Model/ & Vin#)	2020 Dodge Charger VIN 2C3CDXKTXLH124220		
Assigned To:	Mark Gent	Badge #	77
Driven By:		Badge #	
Driver's Lic #:		Damage:	$
Vehicle Towed: (Yes / No)	NO	Towed By:	N/A
Towed To:	N/A	Towing Cost:	$N/A
Seat Belt: (Yes / No)	N/A	Type of Vehicle: (Marked/Semi /Unmarked)	MARKED
Injured/Injuries:	NONE		
Occupants: (Other than driver)	0		

VEHICLE #2:

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

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

OTHER INFORMATION:

Witnesses:	
Accident Location: (Street/Hwy)	1304 Kiwi Avenue, Kalona, IA 52247
County:	Washington
Weather/Road Conditions:	High winds
In the late evening of 8/11/21 I heard a crash outside my residence. A main branch from a Maple tree had fallen onto my patrol car while it was parked in my driveway. Damage was caused to the hood, driver's quarter panel, rear driver's quarter panel and upper door jamb above rear passenger door. The Post was notified and pictures were sent.	
Property Damage other than Vehicles:	None
Cost:	$
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	Sgt. Dolf #361

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	

Date: 8/25/2021 01:27 PM
Estimate ID: 2331080063
Estimate Version: 0
Committed
Profile ID: * PDA IA

Property Damage Appraisers (PDA Bettendorf)

P.O. Box 248, Bettendorf, IA 52722
(563) 355-2805
Fax: (563) 888-1405
Email: pdabettendorf@pdaorg.net

Not An Authorization For repair
Read disclaimers following appraisal calculations.

Damage Assessed By: Jeff Cuppy
Classification: Field

Appraised For: MIKE LONG

Condition Code: Good
Date of Loss: 8/16/2021
Contact Date: 8/25/2021
Deductible: 0.00
File Number: 2331080063
Claim Number: APDSOI0224770-001

Type of Loss: Other
Arrival Date: 8/25/2021
Date Assigned: 8/25/2021

Insured: State of Iowa Contact Senior Troope
Owner: State of Iowa Contact Senior Troope
Address: 1300 S Grand Ave, Mount Pleasant, IA 52641
Telephone: Work Phone: (319) 385-8715

Mitchell Service: 911667

Description: 2020 Dodge Charger Police
Body Style: 4D Sed
VIN: 2C3CDXKTXLH124220
Mileage: 43,360
OEM/ALT: A
Parts Profile: Bettendorf
Color: Grey
Options: PASSENGER AIRBAG, POWER LOCK, POWER WINDOW, POWER STEERING, POWER BRAKE REAR WINDOW DEFOGGER, TILT STEERING COLUMN, LUGGAGE RACK, ANTI-LOCK BRAKE SYS. CD PLAYER

Vehicle Production Date: 12/19
Drive Train: 5.7L Inj 8 Cyl 5A AWD
License: 77 IA
Parts Profile Version: 2

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
1	103519	BDY	REMOVE/REPLACE	Inform Label Emission Information	68470484AA	5.00	
2	100387	BDY	OVERHAUL	Frt Bumper Cover Assy			4.0 #
3	900500	BDY *	REMOVE/INSTALL	Push Bar	Existing		1.0* r
4	100932	BDY	REPAIR	Frt Bumper Cover	Existing		1.0*#
5		REF	REFINISH/REPAIR	Frt Bumper Cover		C	2.6*
6				MODIFIED REFINISH WITH FULL CLEAR COAT			
7	100559	BDY	REMOVE/REPLACE	Hood Panel (Alum)	** QRP Certified	952.00	1.6
8	AUTO	REF	REFINISH	Hood Outside		C	2.8
9	AUTO	REF	REFINISH	Add For Hood Underside		C	1.4
10	101042	BDY	REPAIR	R Fender Panel	Existing		1.0*#
11		REF	REFINISH/REPAIR	R Fender Panel		C	1.5*
12				MODIFIED REFINISH WITH FULL CLEAR COAT			
13	101043	BDY	REMOVE/REPLACE	L Fender Panel	** QRP Certified	268.00	0.9 #
14	AUTO	BDY	REMOVE/INSTALL	Frt Bumper Cover			INC #
15	AUTO	REF	REFINISH	L Fender Outside		C	1.6
16	AUTO	REF	REFINISH	L Add To Edge Fender		C	0.5
17	102438	BDY	REMOVE/INSTALL	R Fender Splash Shield	Existing		INC r
18	102439	BDY	REMOVE/INSTALL	L Fender Splash Shield	Existing		INC r
19	101285	REF	REFINISH	R Roof Rail		C	1.6 #
20	101286	REF	BLEND	L Roof Rail		C	0.6 #
21	101303	BDY	REPAIR	R Door Opening Panel	Existing		8.0*#
22				Rt Roof Rail Repair.			

ESTIMATE RECALL NUMBER: 08/25/2021 13:27:09 2331080063
Mitchell Data Version: OEM: AUG_21_V0825 Alternate Parts: 08/25/2021 12:45:03

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Software Version: 7.1.241

Date: 8/25/2021 01:27 PM
Estimate ID: 2331080063
Estimate Version: 0
Committed
Profile ID: * PDA IA

23	900500	BDY *	REMOVE/INSTALL	Light Bar, Roof	Existing			1.5* r
24	101415	REF	REFINISH	L Frt Door Outside			C	1.9
25	102090	BDY	REMOVE/INSTALL	L Frt Rear View Mirror				INC #
26	102092	BDY	REMOVE/INSTALL	L Frt Otr Door Belt Moulding				1.1 #
27	100839	BDY	REMOVE/INSTALL	L Frt Door Trim Panel				INC
28	101827	BDY	REMOVE/INSTALL	L Frt Otr Door Handle				0.3 #
29	100004	REF	BLEND	R Rear Door Outside			C	0.9
30	101102	REF	REFINISH	L Rear Door Outside			C	1.8
31	100735	BDY	REMOVE/INSTALL	R Rear Otr Door Belt Moulding				0.2
32	100736	BDY	REMOVE/INSTALL	L Rear Otr Door Belt Moulding				0.2
33	100745	BDY	REMOVE/INSTALL	R Rear Door Trim Panel				0.4
34	100746	BDY	REMOVE/INSTALL	L Rear Door Trim Panel				0.4
35	100763	BDY	REMOVE/INSTALL	R Rear Otr Door Handle				0.3 #
36	100764	BDY	REMOVE/INSTALL	L Rear Otr Door Handle				0.3 #
37	100871	REF	BLEND	L Fuel Door				INC #
38	100290	BDY	REPAIR	R Quarter Outer Panel	Existing			4.0* #
39	AUTO	REF	REFINISH	R Quarter Panel Outside			C	2.1
40	100291	BDY	REPAIR	L Quarter Outer Panel	Existing			5.0* #
41	AUTO	REF	REFINISH	L Quarter Panel Outside			C	1.9
42	103898	BDY	REMOVE/INSTALL	L Quarter Fuel Door	Existing			0.3 r
43	931127	MCH	ADD'L LABOR OP	Pre Repair Scan	Existing			0.5*
44	931128	MCH	ADD'L LABOR OP	Post Repair Scan	Existing			0.5*
45	900500	MCH*	ADD'L LABOR OP	AsTech Pre-Post Scans Per Invoice.	Sublet			0.0*
46	102843	BDY	REMOVE/INSTALL	R Quarter Shield	Existing			0.4 r
47	102844	BDY	REMOVE/INSTALL	L Quarter Shield	Existing			0.4 r
48	100005	REF	BLEND	Luggage Lid Outside				1.2*
49				Upper Surface Only				
50	900500	BDY *	REMOVE/INSTALL	Radio Antennas	Existing			1.0* r
51	100462	BDY	REMOVE/INSTALL	R Rear Combination Lamp				INC #
52	100463	BDY	REMOVE/INSTALL	L Rear Combination Lamp				INC #
53	100904	BDY	REMOVE/INSTALL	Rear Combination Lamp				0.4 #
54	AUTO	BDY	REMOVE/INSTALL	Luggage Trim Panel				0.3
55	100894	BDY	REMOVE/INSTALL	Rear Bumper Cover				1.6 #
56	936012		ADD'L COST	Hazardous Waste Disposal		4.00	*	
57	936014		ADD'L COST	Flex Additive		6.00	*	
58	933002	REF	ADD'L OPR	Clear Coat				2.5*
59	900500	BDY *	ADD'L LABOR OP	Remove Decals & Adhesive For Repairs.	Existing			1.0*
60	933005	BDY	ADD'L OPR	Restore Corrosion Protection		12.00	*	0.6*
61	933018	REF	ADD'L OPR	Mask For Overspray		5.00	*	0.3*

*** - Judgment Item**
 # - Labor Note Applies
**** QRP Certified - Quality Replacement Parts - Certified**
C - Included in Clear Coat Calc
r - CEG R&R Time Used For This Labor Operation

KEYSTONE-INS QUALITY PRT
2400 KERPER BLVD.
STE. E100A
DUBUQUE
IA 52004
(319) 566-5030 (800) 747-2500

7 ** CH1230305C 952.00

KEYSTONE-INS QUALITY PRT
4725 44TH ST.
MOLINE
IL 61265
(309) 517-2450 (800) 233-0518

13 ** CH1240282C 268.00

ESTIMATE RECALL NUMBER: 08/25/2021 13:27:09 2331080063
Mitchell Data Version: OEM: AUG_21_V0825 Alternate Parts: 08/25/2021 12:45:03
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Software Version: 7.1.241

Date: 8/25/2021 01:27 PM
Estimate ID: 2331080063
Estimate Version: 0
Committed
Profile ID: * PDA IA

Estimate Totals

I. Labor Subtotals	Units	Rate	Add'l Labor Amount	Sublet Amount	Totals	
Body	37.2	62.15	12.00	0.00	2,323.98	T
Refinish	25.2	100.00	5.00	0.00	2,525.00	T
Mechanical	1.0	71.36	0.00	0.00	71.36	T
Taxable Labor					4,920.34	
Labor Summary	63.4				4,920.34	

II. Part Replacement Summary	Amount
Taxable Parts	1,225.00
Total Replacement Parts Amount	1,225.00

III. Additional Costs	Amount
Taxable Costs	10.00
Total Additional Costs	10.00

IV. Adjustments	Amount
Insurance Deductible	0.00
Customer Responsibility	0.00

I.	Total Labor:	4,920.34
II.	Total Replacement Parts:	1,225.00
III.	Total Additional Costs:	10.00
	Gross Total:	6,155.34
IV.	Total Adjustments:	0.00
	Net Total:	6,155.34

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.

Point(s) of Impact

10 Left Front Side (P), 2 Right Front Side (S), 3 Right Side (S), 4 Right Rear Side (S), 8 Left Rear Side (S)
11 Left Front Corner (S)

Insurance Co: DAS FLEET SERVICES
DES MOINES, IA 50139
Work Phone: (877) 544-7843

Inspection Site: State Patrol Office
Address: 1300 S Grand Ave
Mount Pleasant, IA 52641
(319) 385-8715
Inspection Date: 8/25/2021

Body Shop: COPELAND AUTO BODY
Address: 506 E 2nd St
Hedrick, IA 52563
Telephone: (641) 653-2410
Fax Phone: (641) 653-4301
State Lic. No: 42-1488559

ESTIMATE RECALL NUMBER: 08/25/2021 13:27:09 2331080063
Mitchell Data Version: OEM: AUG_21_V0825 Alternate Parts: 08/25/2021 12:45:03
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PROPERTY DAMAGE APPRAISERS

Due upon receipt

INVOICE

INVOICE NUMBER	INVOICE DATE
233-0079360	**08/25/2021**

BILL TO	CLIENT CODE
Attn: MIKE LONG DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139	DAS105001
	BUSINESS LINE / LOSS TYPE
	A - Commercial Auto

FOR INQUIRIES:	SUBMIT PAYMENT TO:
PDA Bettendorf, IA #233 pdabettendorf@pdaorg.net (563) 355-2805	Property Damage Appraisers, Inc. 75-1160563 Dept #161, P.O. Box 1000 Memphis, TN 38148-0161 *Please reference the invoice number and enclose a copy of the invoice on all payments.*

INSURED	CLAIMANT	ASSIGNMENT DATE	PDA ASSIGNMENT #
e of Iowa Contact Senior Trooper Mark		08/25/2021	233-108-0063
CLAIM #	**POLICY #**	**LOSS DATE**	**REFERENCE #**
APDSOI0224770-001			

SERVICE FEE: (1 Unit(s) @ $179.00)	$ 179.00
Mileage: (174.00 miles) @ $1.20	$ 208.80
Long Distance Drive Time/Mile: 174.00 miles @$.74/mile	$ 128.76

ACH Payment Info:
Bank: First Horizon Bank
ABA (US): 084000026 Bank
Account: 220002525824
Email Remit Information to:
achbackup@pdaorg.net

Click here 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:	516.56
:	
INVOICE TOTAL:	**$ 516.56**

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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 27, 2021

Mr. Luke Donahe
Office of the Treasurer
LOCAL

RE: Resolution for Funds

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved the Department of Public Safety's request for an emergency allocation in the amount of $6,155.34, subject to the audit of actual invoices. On August 11, 2021, State Patrol Vehicle #77 was damaged by a fallen tree. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim ID: 2193
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

December 13, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Vehicle #83 due to deer on June 1, 2021
Department of Public Safety – Iowa State Patrol
Claim dated July 1, 2021
AOS Claim ID: 2136

The Department's request included a supplemental allocation request of $525.65 because additional damages were identified. However, one of the vendor invoices included was for vehicle damage inspection costs of $222.20, 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. We recommend Executive Council approval of the supplemental allocation, net of these costs, for a total of $303.45. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		$ 8,307.63
Excluded vehicle damage inspection costs		(222.20)
Revised request		$ 8,085.43
Executive Council Allocation (Revised)		$ 8,085.43
Less:		
Previous payments	$ 0.00	
This payment	8,085.43	
Total		$ 8,085.43
Remaining Executive Council allocation		$ 0.00

As requested by the Department, we recommend that reimbursement be made to the Department of Administrative Services in the amount of $8,085.43. This represents full and final payment on this allocation.

Sincerely,

Marlys Gaston

Marlys K. Gaston, 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

Department of Administrative Services
Empowering People
Collaboration
Customer Service

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

Date: October 5, 2021

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 #	2136
Vehicle / Event	# 83/Deer
Event Date	June 1, 2021
Summary	Vehicle 83 struck a deer. (220877)
Amount Requested	$8,307.63 - Final Amount

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
515-725-2243

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	85286355	1	$755.00	06/09/2021	06/14/2021	VS000002922
	2021	85286355	2	$275.00	06/09/2021	06/14/2021	VS000002922
	2021	85286355	3	$1,458.00	06/09/2021	06/14/2021	VS000002922
	2021	85286355	4	$5,597.43	06/09/2021	06/14/2021	VS000002922

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2021 **Amount :** $8,085.43
Warrant Number : 85286355 **Vendor Customer :** VS000002922
Line Number : 1 **Last Updated :** 6/14/21

Issue Information

Issued : 06/09/2021 **Void :** ☐
Document ID : RISK00521160001 **Duplicate :** ☐
Document Line Number : 1 **Stop :** ☐
Line Amount : $755.00
Comments :

Redeemed Information

Redeemed : 06/14/2021 **Batch Number :** 0992
Redeemed Bank : 0022 **Sequence Number :** 00008
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

ALL MAKES COLLISION CENTER

~We Meet Great People By Accident~
524-23rd Ave
Council Bluffs, IA 51501
712-256-3195

Customer's Order No. _____ Date 6-8 2021

Name State of Iowa

Address

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD	PAID OUT	

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Final		
Car	286		
CL#	220877		
	Repair per		
	pDa estimate		
	TAX		0
	TOTAL		8085 43

0005315 Rec'd by

All claims and returned goods MUST be accompanied by this bill.

GS-201-3 PRINTED IN U.S.A.

Thank You

Printed with SOY INK

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	71347632	1	$222.20	06/07/2021	06/16/2021	00003121559

First Prev Next Last

Search

Warrant Information

Fiscal Year :	2021	Amount :	$222.20
Warrant Number :	71347632	Vendor Customer :	00003121559
Line Number :	1	Last Updated :	6/16/21

Issue Information

Issued :	06/07/2021	Void :	☐
Document ID :	RISK00521158901	Duplicate :	☐
Document Line Number :	1	Stop :	☐
Line Amount :	$222.20		
Comments :			

Redeemed Information

Redeemed :	06/16/2021	Batch Number :	0000
Redeemed Bank :	0000	Sequence Number :	02117
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

PROPERTY DAMAGE APPRAISERS

Due upon receipt

INVOICE

INVOICE NUMBER	INVOICE DATE
102-0127916	**06/04/2021**

BILL TO	CLIENT CODE
Attn: State of Iowa Trooper Yaneff DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139	DAS105001
	BUSINESS LINE / LOSS TYPE
	A - Commercial Auto

FOR INQUIRIES:	SUBMIT PAYMENT TO:
PDA Omaha, NE #102 pdaomaha@pdaorg.net (402) 552-0899	PDA Omaha, NE #102 TIN: 45-4747397 P.O. Box 16173 Minneapolis, MN 55416 *Please reference the invoice number and enclose a copy of the invoice on all payments.*

INSURED	CLAIMANT	ASSIGNMENT DATE	PDA ASSIGNMENT #
State of Iowa		06/02/2021	102-106-0003
CLAIM #	**POLICY #**	**LOSS DATE**	**REFERENCE #**
APDSOI0220877			

SERVICE FEE: (1 Unit(s) @ $179.00)	$ 179.00
Mileage: (36.00 miles) @ $1.20	$ 43.20

ACH Payment Info:
Bank: First Horizon Bank
ABA (US): 084000026 Bank
Account: 220002525824
Email Remit Information to:
achbackup@pdaorg.net

Click here to pay your invoice at PDAClientPortal.com

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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:	222.20
:	
INVOICE TOTAL:	**$ 222.20**

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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

September 15, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Vehicle #83 due to Deer on June 1, 2021
Department of Public Safety – Iowa State Patrol
Claim dated July 1, 2021
AOS Claim ID: 2136

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 $8,004.18; however, the estimate includes vehicle damage inspection costs of $222.20. These costs 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. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $7,781.98, subject to an audit of actual invoices.

Sincerely,

Marlys Gaston

Marlys K. Gaston, CPA
Deputy Auditor of State

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Lieutenant Michael Current, Iowa State Patrol, Department of Public Safety
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
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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 27, 2021

Mr. Luke Donahe
Office of the Treasurer
LOCAL

RE: Resolution for Funds

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved the Department of Public Safety's request for a supplemental emergency allocation in the amount of $303.45. This brings the total allocation to $8,085.43. On June 1, 2021, State Patrol Vehicle #83 was damaged by a deer. Request was to cover repair costs.

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

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim ID: 2136
TOS Job #: 2215

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

December 13, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Vehicle #98 due to deer on April 12, 2021
Department of Public Safety – Iowa State Patrol
Claim dated February 1, 2021
AOS Claim ID: 2104

The Department's request included a supplemental allocation request of $711.63 because additional damages were identified. However, one of the vendor invoices included was for vehicle damage inspection costs of $35.00, 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. We recommend Executive Council approval of the supplemental allocation, net of these costs, for a total of $676.63. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		$ 3,763.63
Excluded vehicle damage inspection costs		(35.00)
Revised request		$ 3,728.63
Executive Council Allocation (Revised)		$ 3,728.63
Less:		
Previous payments	$ 0.00	
This payment	3,728.63	
Total		$ 3,728.63
Remaining Executive Council allocation		$ 0.00

As requested by the Department, we recommend that reimbursement be made to the Department of Administrative Services in the amount of $3,728.63. This represents full and final payment on this allocation.

Sincerely,

Marlys Gaston

Marlys K. Gaston, 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

Department of Administrative Services
Empowering People
Collaboration
Customer Service

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

Date: October 5, 2021

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 #	2104
Vehicle / Event	# 98/Deer
Event Date	April 12, 2021
Summary	Vehicle struck a deer.
Amount Requested	$3,763.63-Final Amount

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
515-725-2243

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	71267764	1	$35.00	04/21/2021	04/30/2021	00003091427

First Prev Next Last

Search

Warrant Information

Fiscal Year :	2021	**Amount :**	$35.00
Warrant Number :	71267764	**Vendor Customer :**	00003091427
Line Number :	1	**Last Updated :**	4/30/21

Issue Information

Issued :	04/21/2021	**Void :**	☐
Document ID :	RISK00521111901	**Duplicate :**	☐
Document Line Number :	1	**Stop :**	☐
Line Amount :	$35.00		
Comments :			

Redeemed Information

Redeemed :	04/30/2021	**Batch Number :**	0000
Redeemed Bank :	0000	**Sequence Number :**	00800
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

Quality Claims Solutions

105 N Krohn Place
Sioux Falls, SD 57103
Phone: 877.237.3727
Fax: 866.371.2844
Federal Tax ID: 46-0461202

INVOICE

Attention/Adjuster:	Deb Anderson
Company Name:	DAS Fleet Services
Address:	109 SE 13th St Des Moines, IA 50319

Invoice No:	APDSOI0218824-001-1236
Date:	04/20/2021 8:09 AM
Customer ID:	IWAA
Claim Number:	APDSOI0218824-001
Vehicle Owner:	STATE OF IOWA

Quantity	Description	Unit Price	Extended Amount
1	Technical Estimate Review	$35.00	$35.00

Item Total:	$35.00
Sales Tax:	N/A
Invoice Total:	$35.00

Your Solution for Today's Claims
www.qcsdirect.com

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	71375529	1	$3,728.63	06/25/2021		00002121063

First Prev Next Last

Search

Warrant Information

Fiscal Year :	2021	**Amount :**	$3,728.63
Warrant Number :	71375529	**Vendor Customer :**	00002121063
Line Number :	1	**Last Updated :**	6/25/21

Issue Information

Issued :	06/25/2021	**Void :**	☐
Document ID :	RISK00521176902	**Duplicate :**	☐
Document Line Number :	1	**Stop :**	☐
Line Amount :	$3,728.63		
Comments :			

Redeemed Information

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

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

Printed Date: 5/19/2021

KEN BORTH AUTOBODY

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

INVOICE

RO #: 33328

Est: Dale Kabrick

State Of Iowa , Home: Work: Cell:	20 Dodge Charger Color: Type: PC 4 Door Sedan VIN: 2C3CDXKT0LH127501 Prod Date: Plate: Odometer: 5200 Engine:	STATE OF IOWA Adjustor: Phone: Claim #: Deductible: 0 Loss Type: Unknown

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

Qty	Type	Description	Part #	Amount	Sup #	Labor	Op	Labor Units	Paint Units	P
	Parts Existing	Frt Bumper Cover Assy				Body	Ovrh	4.0		I
	Parts Existing	Frt Bumper Cover				Body	Rpr	4.0		I
	Parts Existing	Frt Bumper Cover A					Refn		2.7	I
1	Parts New	R Frt Combination Lamp Assembly	68410312AD	947.00	1	Body	Repl			I
		Frt Bumper Cover B			1	Body	R&I			I
		Headlamps			1	Body	Chk	0.4		I
1	Parts New	R Fender Panel	68213060AC	315.00		Body	Repl	0.9		I
		R Fender Outside					Refn		2.0	I
		R Add To Edge Fender					Refn		0.5	I
1	Parts New	Frt Body Upper Crossmember	68200478AC	299.00	1	Body	Repl	2.0		I
		Upr Rad Supt Crossmember			1		Refn		1.5	I
		Add To R&I/R&R Mechanical Components -M			1	Mech	Repl	0.5		I
	Parts Existing	R Frt Door Repair Panel (HSS)				Body	Rpr	2.5		I
	Parts Existing	R Frt Door Outside					Refn		1.9	I
	Parts Existing	R Frt Rear View Mirror				Body	R&I			I
	Parts Existing	R Frt Otr Door Belt Moulding				Body	R&I			I
	Parts Existing	R Frt Door Applique				Body	R&I	1.3		I
	Parts Existing	R Frt Door Trim Panel				Body	R&I			I
	Parts Existing	R Frt Otr Door Handle				Body	R&I	0.3		I
1	Parts New	R Frt Door Frt Weatherstrip	68040048AC	38.75	1	Body	Repl	0.2		I
1	Haz	Hazardous Waste Disposal		5.00			Addl			I
		Clear Coat					Addl		2.0	I
1	Parts Other	Restore Corrosion Protection		5.00		Body	Addl	0.3		I
1	Parts Other	Mask For Overspray		10.00			Addl			I

Printed Date: 5/19/2021

Qty	Type	Description	Part #	Amount	Sup #	Labor	Op	Labor Units	Paint Units	P
	Parts Existing	R&I Front Push Bumper			1	Body	R&I	1.0		I
		Adjustment		0.01						

Parts	1,614.75
Labor	2,108.88
Additional Costs	5.00
SubTotal	3,728.63
Taxes	0.00
Grand Total	3,728.63

Due from Insurance		Due from Customer	
SubTotal	3,728.63	SubTotal	0.00
Tax	0.00	Tax	0.00
Total	3,728.63	Total	0.00

Total Amount 3,728.63

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

September 15, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Vehicle #98 due to Deer on April 12, 2021
Department of Public Safety – Iowa State Patrol
Claim dated February 1, 2021
AOS Claim ID: 2104

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 $3,087.00; however, the estimate includes vehicle damage estimate review costs of $35.00. These costs 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. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $3,052.00, subject to an audit of actual invoices.

Sincerely,

Marlys Gaston

Marlys K. Gaston, CPA
Deputy Auditor of State

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Lieutenant Michael Current, Iowa State Patrol, Department of Public Safety
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Linda Leto, Department of Management

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

December 13, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Vehicle #98 due to deer on April 12, 2021
Department of Public Safety – Iowa State Patrol
Claim dated February 1, 2021
AOS Claim ID: 2104

The Department's request included a supplemental allocation request of $711.63 because additional damages were identified. However, one of the vendor invoices included was for vehicle damage inspection costs of $35.00, 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. We recommend Executive Council approval of the supplemental allocation, net of these costs, for a total of $676.63. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		$ 3,763.63
Excluded vehicle damage inspection costs		(35.00)
Revised request		$ 3,728.63
Executive Council Allocation (Revised)		$ 3,728.63
Less:		
Previous payments	$ 0.00	
This payment	3,728.63	
Total		$ 3,728.63
Remaining Executive Council allocation		$ 0.00

As requested by the Department, we recommend that reimbursement be made to the Department of Administrative Services in the amount of $3,728.63. This represents full and final payment on this allocation.

Sincerely,

Marlys Gaston

Marlys K. Gaston, 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

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

December 16, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Vehicle #126 due to a deer strike on August 4, 2021
Department of Public Safety – Iowa State Patrol
Claim dated October 5, 2021
AOS Claim ID: 2192

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 – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of $4,948.23; however, the estimate includes vehicle damage inspection costs of $551.13. These costs 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. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $4,397.10, subject to an audit of actual invoices.

Sincerely,

Marlys Gaston

Marlys K. Gaston, CPA
Deputy Auditor of State

cc: Lieutenant Rob Borelli, Iowa State Patrol, Department of Public Safety
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Linda Leto, Department of Management

Department of Administrative Services
Empowering People
Collaboration
Customer Service

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

Date: October 5, 2021

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	# 126/Deer
Event Date	August 4, 2021
Summary	Vehicle 126 struck a deer.
Amount Requested	$4,397.10 - Estimate $ 551.13 - Review Invoice **$4,948.23 - Total**
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
515-725-2243

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

224332

FW: Trooper Lahr #126 vehicle damage

1 message

Adams Jeannie <jadams@dps.state.ia.us> Thu, Aug 5, 2021 at 2:07 PM
To: "executivecouncil@tos.iowa.gov" <executivecouncil@tos.iowa.gov>, "das.risk@iowa.gov" <das.risk@iowa.gov>, "Tammy.Hollingsworth@auditor.state.ia.us" <Tammy.Hollingsworth@auditor.state.ia.us>

Executive Council and Tammy,

The damage sustained in this incident is 4338.30. Thank you for your consideration.

V/R

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: Borelli Rob <borelli@dps.state.ia.us>
Sent: Thursday, August 5, 2021 1:58 PM
To: DAS.Risk@iowa.gov; vehicledamage <vehicledamage@dps.state.ia.us>
Cc: Cunningham Michael <mcunning@dps.state.ia.us>; Halverson Jason <halverso@dps.state.ia.us>
Subject: Trooper Lahr #126 vehicle damage

Lieutenant Rob Borelli #338

Iowa Department of Public Safety

Iowa State Patrol District #4

3710 Highway 30 East

Denison, Iowa 51442

Office: 712-263-4621 Cell: 319-529-3967

Fax: 712-263-2325

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7 attachments

649791324.jpg
519K

P1000112.JPG
4487K

P1000108.JPG
4738K

#126 Damage Estimate.pdf
60K

State Damage Report.doc
70K

MARS_Unit_Report-2021018688.pdf
86K

MEMORANDUMDEER.docx
18K

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 #: 2021018688

Date: (Month/Day/Year)	8/4/21	Time: (Time plus a.m./p.m.)	0108hrs
Vehicle Plate #:	126	Vehicle Mileage:	46,910
Vehicle Description: (Yr/Make/Model/ & Vin#)	2019 Dodge Charger VIN: 2C3CDXKT6KH755352		
Assigned To:	Trp. Josh Lahr	Badge #	126
Driven By:	Trp. Josh Lahr	Badge #	126
Driver's Lic #:	898AA6698	Damage:	$4338.30
Vehicle Towed: (Yes / No)	No	Towed By:	N/A
Towed To:	N/A	Towing Cost:	$ 0
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	None		
Occupants: (Other than driver)	None		

VEHICLE #2:

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

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

OTHER INFORMATION:

Witnesses:	
Accident Location: (Street/Hwy)	Hwy 127 WB w/ Nemaha Ln
County:	Harrison County
Weather/Road Conditions:	Clear, Dry
On 8/4/21 Trooper Lahr was responding to a 10-50 F on Interstate 29. He was driving west on Highway 127 just past Nemaha Ln. A deer ran north from the south ditch and ran into the driver's side door. The deer also struck his rear driver's side door and quarter panel.	
Property Damage other than Vehicles:	None
Cost:	$ 0
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	Sgt. Halverson #307

Date: 8/11/2021 08:47 AM
Estimate ID: 8441080008
Estimate Version: 0
Committed
Profile ID: * Mitchell

Property Damage Appraisers (PDA Sioux City)

P.O. Box 144, Collins, IA 50055
(712) 276-4990
Fax: (712) 276-6609
Email: pdasiouxcity@pdaorg.net

* Not An Authorization For Repair *
Read disclaimers following appraisal calculations.

Damage Assessed By: LAYNE MOSHER
Classification: Field

Appraised For: MIKE LONG

Condition Code: Good
Date of Loss: 8/11/2021
Deductible: 0.00
File Number: 8441080008
Claim Number: APDSOI0224332-001

Type of Loss: Comprehensive

Insured: STATE OF IOWA
Owner: STATE OF IOWA

Mitchell Service: 911667

Description: 2019 Dodge Charger Police
Body Style: 4D Sed
VIN: 2C3CDXKT6KH755352
Mileage: 48,083
OEM/ALT: A
Parts Profile: Sioux City
Color: Gray
Options: POWER DRIVER SEAT, POWER WINDOW, POWER STEERING, POWER BRAKE, FM RADIO

Vehicle Production Date: 11/19
Drive Train: 5.7L Inj 8 Cyl 5A AWD
License: 126 IA

Parts Profile Version: 2

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
1	100374	BDY	REMOVE/INSTALL	Frt Bumper Cover			2.0 #
2	100379	REF	BLEND	L Fender Outside			C 0.8
3	900500	BDY*	REMOVE/INSTALL	Front Bumper Guard	Existing		1.5* r
4	101286	REF	BLEND	L Roof Rail			C 0.6 #
5				For Clear			
6	900500	BDY*	REMOVE/INSTALL	Roof Top Emergency Lighting	Existing		1.0* r
7				To Blend Roof Rail			
8	931127	MCH	ACCESS/INSPECT	Pre Repair Scan	Sublet	80.00 *	0.0*
9	931128	MCH	ACCESS/INSPECT	Post Repair Scan	Sublet	80.00 *	0.0*
10	102050	BDY	REMOVE/INSTALL	L Rocker Moulding			0.4
11	900500	BDY*	REMOVE/INSTALL	L Fender Decal	Existing		1.0* r
12	101425	BDY	REPAIR	L Frt Door Shell (Steel/HSS)	Existing		5.5*#
13		REF	REFINISH/REPAIR	L Frt Door Shell (Steel/HSS)			C 2.0*
14				MODIFIED REFINISH WITH FULL CLEAR COAT			
15	102090	BDY	REMOVE/INSTALL	L Frt Rear View Mirror			INC #
16	102092	BDY	REMOVE/INSTALL	L Frt Otr Door Belt Moulding			0.7 #
17	101470	BDY	REMOVE/REPLACE	L Frt Door Applique	57010427AE	155.00	0.2 #
18	100839	BDY	REMOVE/INSTALL	L Frt Door Trim Panel			INC
19	101827	BDY	REMOVE/INSTALL	L Frt Otr Door Handle			0.3 #
20	101097	GLS	REMOVE/INSTALL	L Frt Door Moveable Glass	Existing		1.0 r
21	101101	BDY	REMOVE/INSTALL	L Frt Door Glass Run	Existing		0.2 r
22	900500	BDY*	REMOVE/INSTALL	L Frt Door Decal	Existing		0.5* r
23	100731	BDY	REPAIR	L Rear Door Shell (Steel/HSS)	Existing		1.0*#
24	AUTO	REF	REFINISH	L Rear Door Outside			C 2.2
25	100733	BDY	REMOVE/REPLACE	L Rear Door Repair Panel (HSS)	55113521AE	500.00	7.4 #
26	AUTO	REF	REFINISH	L Rear Add For Jambs			C 0.5

ESTIMATE RECALL NUMBER: 08/11/2021 08:47:05 8441080008
Mitchell Data Version: OEM: JUL_21_V Alternate Parts: 08/11/2021 08:30:36
Copyright (C) 1994 - 2021 Mitchell International
All Rights Reserved
Software Version: 7.1.241

Date: 8/11/2021 08:47 AM
Estimate ID: 8441080008
Estimate Version: 0
Committed
Profile ID: * Mitchell

27	100736	BDY	REMOVE/INSTALL	L Rear Otr Door Belt Moulding				INC
28	100738	BDY	REMOVE/INSTALL	L Rear Door Rear Applique				INC #
29	100742	BDY	REMOVE/REPLACE	L Rear Door Applique	57010429AD	212.00		INC #
30	100746	BDY	REMOVE/INSTALL	L Rear Door Trim Panel				INC
31	100764	BDY	REMOVE/INSTALL	L Rear Otr Door Handle				INC #
32	101632	GLS	REPAIR	L Rear Door Moveable Glass	Existing			0.2*#
33				Buff Glass				
34	101644	GLS	REMOVE/INSTALL	L Rear Door Stationary Vent Glass	Existing			INC #r
35	900500	BDY*	REMOVE/REPLACE	Seam Seal Door	** QUAL REPL PART	40.00	*	0.5*
36	100871	REF	BLEND	L Fuel Door				C 0.2 #
37	100291	BDY	REPAIR	L Quarter Outer Panel	Existing			12.0*#
38		REF	REFINISH/REPAIR	L Quarter Outer Panel				C 2.0*
39				MODIFIED REFINISH WITH FULL CLEAR COAT				
40	900500	BDY*	REMOVE/INSTALL	L Quarter Decal	Existing			1.0* r
41	102844	BDY	REMOVE/INSTALL	L Quarter Shield	Existing			0.4 r
42	100463	BDY	REMOVE/INSTALL	L Rear Combination Lamp				INC #
43	100894	BDY	REMOVE/INSTALL	Rear Bumper Cover				1.6 #
44	936012		ADD'L COST	Hazardous Waste Disposal		5.00	*	
45	AUTO	REF	ADD'L OPR	Clear Coat				2.3
46	933005	BDY	ADD'L OPR	Restore Corrosion Protection		6.00	*	0.2*
47	933018	REF	ADD'L OPR	Mask For Overspray		5.00	*	0.2*
48	900500	BDY*	REMOVE/INSTALL	Battery Disconnect	Existing			0.1* r

* - Judgment Item
\# - Labor Note Applies
C - Included in Clear Coat Calc
r - CEG R&R Time Used For This Labor Operation

Remarks
The vehicle has damage down the left side.

Estimate Totals

I. Labor Subtotals	Units	Rate	Add'l Labor Amount	Sublet Amount	Totals	
Body	37.5	60.00	6.00	0.00	2,256.00	T
Refinish	10.8	100.00	5.00	0.00	1,085.00	T
Glass	1.2	60.00	0.00	0.00	72.00	T
Mechanical	0.0	77.00	0.00	160.00	160.00	T
Taxable Labor					3,573.00	
Labor Summary	49.5				3,573.00	

II. Part Replacement Summary	Amount
Taxable Parts	907.00
Parts Adjustments	87.90-
Total Replacement Parts Amount	819.10

III. Additional Costs	Amount
Taxable Costs	5.00
Total Additional Costs	5.00

IV. Adjustments	Amount
Insurance Deductible	0.00
Customer Responsibility	0.00

I.	Total Labor:	3,573.00
II.	Total Replacement Parts:	819.10
III.	Total Additional Costs:	5.00
	Gross Total:	4,397.10
IV.	Total Adjustments:	0.00
	Net Total:	4,397.10

ESTIMATE RECALL NUMBER: 08/11/2021 08:47:05 8441080008
Mitchell Data Version: OEM: JUL_21_V Alternate Parts: 08/11/2021 08:30:36
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Software Version: 7.1.241

Date: 8/11/2021 08:47 AM
Estimate ID: 8441080008
Estimate Version: 0
Committed
Profile ID: * Mitchell

Point(s) of Impact
9 Left Side (P)

Insurance Co: DAS FLEET SERVICES
DES MOINES, IA 50139
Work Phone: (877) 544-7843

Inspection Site: Wittrock Motor Company
Address: 1019 Highway 30
Carroll, IA 51401
Inspection Date: 8/11/2021

Body Shop: WITTROCK MOTOR COMPANY
Address: 1019 HWY 30
CARROLL, IA 51401
Telephone: (712) 792-9234
State Lic. No: 42-1431870
Email: bodyshop@wittrockmotors.com

**********Notice**********
THIS IS NOT AN AUTHORIZATION FOR REPAIR. ALL COSTS OF REPAIRS ARE THE SOLE RESPONSIBILITY OF THE VEHICLE OWNER, WHO MUST AUTHORIZE ALL REPAIRS. FAILURE TO DELIVER A COPY OF THIS APPRAISAL TO THE REPAIR SHOP BY THE VEHICLE OWNER MAY RESULT IN OUT OF POCKET EXPENSE TO THE VEHICLE OWNER. PROVIDING A COPY OF THIS APPRAISAL IS NOT AN ACCEPTANCE OF COVERAGE OR LIABILITY AND ALL ISSUES OF COVERAGE OR LIABILITY ARE TO BE DETERMINED BY THE INSURANCE CARRIER.
**********Notice**********
DEDUCTIBLES MAY OR MAY NOT BE ADDRESSED OR INCLUDED IN THIS APPRAISAL. IF APPLICABLE, THE REPAIRER SHOULD COLLECT THE DEDUCTIBLE FROM THE VEHICLE OWNER PRIOR TO THE RELEASE OF THE REPAIRED VEHICLE.
**********Supplement Procedure Notice**********
IT IS THE REPAIRER'S RESPONSIBILITY TO SEND NOTIFICATION OF THE SUPPLEMENT VIA FAX OR EMAIL TO PDA AT 515-222-1929 OR pdadesmoines@pdaorg.net INCLUDING A STATEMENT WHETHER THE REPAIRS HAVE BEEN HALTED ON THE VEHICLE. PDA WILL RESPOND TO YOUR REQUEST WITHIN24 HOURS. PLEASE ALLOW 48 HOURS TO COMPLETE THE SUPPLEMENT PROCESSING FROM THE DATE OF REQUEST TO ENSURE TIMELY RELEASE OF THE VEHICLE.

**********Notice**********
THIS APPRAISAL IS SUBJECT TO THE COMPLETE REVIEW AND APPROVAL BY THE ASSIGNING INSURANCE COMPANY TO ASSURE ACCURACY, COST EFFECTIVENESS, AND THAT ACCEPTED INDUSTRY REPAIR STANDARDS ARE MET. THE INSURANCE COMPANY LISTED HAS THE RIGHT TO ACCEPT OR REJECT ANY PART OR ALL OF THIS APPRAISAL OR MAKE ANY CHANGES THEY FEEL NECESSARY.

Any person who knowingly presents a false or fraudulent insurance claim for the payment of a loss may be guilty of a crime and may be subject to fines and confinement in state prison.

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PROPERTY DAMAGE APPRAISERS

Due upon receipt

INVOICE

INVOICE NUMBER	INVOICE DATE
844-0166781	**08/11/2021**

BILL TO	CLIENT CODE
Attn: MIKE LONG DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139	DAS105001
	BUSINESS LINE / LOSS TYPE
	A - Commercial Auto

FOR INQUIRIES:	SUBMIT PAYMENT TO:
PDA Sioux City, IA #844 pdasiouxcity@pdaorg.net (712) 276-4990	Property Damage Appraisers, Inc. 75-1160563 Dept #161, P.O. Box 1000 Memphis, TN 38148-0161 *Please reference the invoice number and enclose a copy of the invoice on all payments.*

INSURED	CLAIMANT	ASSIGNMENT DATE	PDA ASSIGNMENT #
STATE OF IOWA		08/10/2021	844-108-0008
CLAIM #	**POLICY #**	**LOSS DATE**	**REFERENCE #**
APDSOI0224332-001			

SERVICE FEE: (1 Unit(s) @ $179.00)	$ 179.00
Mileage: (187.00 miles) @ $1.25	$ 233.75
Long Distance Drive Time/Mile: 187.00 miles @$.74/mile	$ 138.38

ACH Payment Info:
Bank: First Horizon Bank
ABA (US): 084000026 Bank
Account: 220002525824
Email Remit Information to:
achbackup@pdaorg.net

Click here 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:	551.13
:	
INVOICE TOTAL:	**$ 551.13**

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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 27, 2021

Mr. Luke Donahe
Office of the Treasurer
LOCAL

RE: Resolution for Funds

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved the Department of Public Safety's request for an emergency allocation in the amount of $4,397.10, subject to the audit of actual invoices. On August 4, 2021, State Patrol Vehicle #126 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim ID: 2192
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

December 16, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Vehicle #138 due to a deer strike on September 6, 2021
Department of Public Safety – Iowa State Patrol
Claim dated October 4, 2021
AOS Claim ID: 2195

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 – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of $18,025.47; however, the estimate includes vehicle damage inspection costs of $533.22. These costs 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. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $17,492.25, subject to an audit of actual invoices.

Sincerely,

Marlys Gaston

Marlys K. Gaston, 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
Linda Leto, Department of Management

Department of Administrative Services
Empowering People
Collaboration
Customer Service

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

Date: October 4, 2021

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	#138/Deer
Event Date	September 6, 2021
Summary	Trooper #138 struck a deer. (225764)
Amount Requested	$16,727.25 - Total Valuation $ 533.22 - Review Invoice $ 250.00 - Tow Invoice #1 $ 515.00 - Tow Invoice #2 **$18.025.47 - Total**
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
515-725-224

iowa.gov

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

225704

FW: 138 car vs. deer damage

1 message

Adams Jeannie <jadams@dps.state.ia.us> Wed, Sep 8, 2021 at 8:09 AM
To: "executivecouncil@tos.iowa.gov" <executivecouncil@tos.iowa.gov>, "Tammy.Hollingsworth@auditor.state.ia.us" <Tammy.Hollingsworth@auditor.state.ia.us>
Cc: "Risk, DAS" <das.risk@iowa.gov>

Executive Council and Tammy,

Please accept this email as the 24 hour notification for Trooper Coy Wiegmann AON vehicle damage. Car 138. A deer came out of the ditch and ran into his car. I will forward any applicable information upon receipt.

V/R

Jeannie

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: Lewis Brett <brlewis@dps.state.ia.us>
Sent: Tuesday, September 7, 2021 4:25 PM
To: DAS.Risk (DAS.Risk@iowa.gov) <DAS.Risk@iowa.gov>; vehicledamage <vehicledamage@dps.state.ia.us>

Cc: Knutson Dana <knutson@dps.state.ia.us>; Duenow Keith <duenow@dps.state.ia.us>; Sinnwell Brian <sinnwell@dps.state.ia.us>; Lewis Sarah <slewis@dps.state.ia.us>
Subject: 138 car vs. deer damage

Please see the attachments for Trooper Wiegmann striking a deer last night, Sept. 6th. We are currently waiting for the estimate from the body shop and will send that along when we have it.

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

IOWA STATE PATROL
Guided by Tradition, Driven to Serve
COURTESY SERVICE PROTECTION

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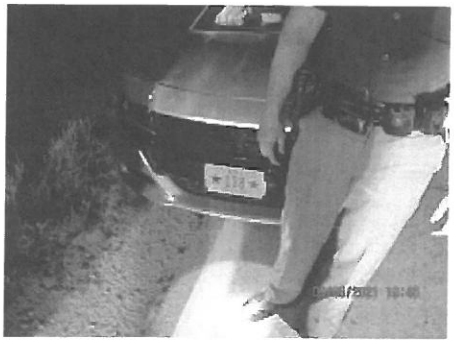
7 attachments

IMG_0001.JPG
1771K

IMG_0003.JPG
1526K

IMG_0004.JPG
2557K



IMG_0007.JPG
1879K

MARS_Unit_Report-2021021870.pdf
82K

MEMORANDUM.doc
28K

138 Vehicle Damage 9.6.21.doc
95K

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 #: 2021021870

Date: (Month/Day/Year)	09/06/21	Time: (Time plus a.m./p.m.)	8:15 p.m.
Vehicle Plate #:	138	Vehicle Mileage:	65,546
Vehicle Description: (Yr/Make/Model/ & Vin#)	2019 Dodge Charger 4 DR VIN# 2C3CDXKT3KH577268		
Assigned To:	Trp. Coy Wiegmann	Badge #	138
Driven By:	Trp. Coy Wiegmann	Badge #	138
Driver's Lic #:	030CC4392	Damage:	$
Vehicle Towed: (Yes / No)	Yes	Towed By:	Scott's Towing
Towed To:	North Iowa Collision	Towing Cost:	$250.00
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	No		
Occupants: (Other than driver)	None		

VEHICLE #2:

DL #:	N/A	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)	270th Street east of Foothill Ave
County:	Floyd County
Weather/Road Conditions:	Clear, dry
Narrative: On September 6th, 2021 at 2015 hours Trooper Wiegmann was traveling east on 270th Street when a deer entered the roadway from the south and struck the patrol car.	
Property Damage other than Vehicles:	N/A
Cost:	$
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	Sgt. 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	

DAS - Fleet

Loss/Risk valuation Calculation

Variables - Input:

Agency	DPS
Vehicle Number	138
Vehicle - Yr, Make, Mode	2019 Dodge Charger Police
VIN#	2C3CDXKT3KH577268
Date of Report	9/9/2021
Claim Number	225764
Mileage	65,546

Dealership Price - Off Contract	$37,055.00
Purchase Price - On Contract	$24,895.44
NADA - Trade in - Clean Value @ Time of Loss	$29,200.00

Calculations:

Dealership Price - Off Contract	$37,055.00
Purchase Price - On Contract	$24,895.44
Difference	$12,159.56
Percentage Difference	32.81%

NADA Value @ Time of Loss or purchase price, which ever is lower	$24,895.44
Percentage Decrease for Contract Price	32.81%
Loss calculated	16,727.25

Loss Amount to be Provided to Agency: **$16,727.25**

Purchase Invoice and Vehicle Checklist:

MOTOR VEHICLE PURCHASE AGREEMENT

CUSTO 00151103

NO. 114733

DATE 02/27/2019

BUYER STATE OF IOWA

CO-BUYER

ADDRESS 109 SW 19TH ST

STEN ANDREW DODGE CITY
12103 HICKMAN RD
DES MOINES IA 50131

CITY/STATE/ZIP DES MOINES, IA 50313

EMAIL jacquie.holmquist@stenandrew.com

PHONE (515) 725-2241 CELL PHONE (641) 344-1730 BUS PHONE (515) 725-2241

SALESPERSON HARRY K BOSSHER III

BUYER'S REGISTRATION(S) COUNTY POLK

DESCRIPTION OF PURCHASED VEHICLE: ☒NEW ☐USED ☐DEMO ☒CAR ☐TRUCK ☐VAN

STOCK NO. FSA0736

YEAR 2019 MAKE DODGE

VIN 2C3CDXAG1KH577268

IN SERVICE/REGISTRATION/ABOUT 02/27/2019 MILEAGE 1

MODEL CHARGER BODY TYPE 4DR SDN, EXCEPT AWD

TRIM SXT RWD V6 CC ENGINE 6CYL 3VT DI

PRICE OF VEHICLE	$ 24895.44	
ACCESSORIES		
$ 24895.44	CASH PRICE	$ 24895.44
N/A		
N/A	LESS TRADE-IN ALLOWANCE	
N/A	LESS MANUFACTURER'S REBATE	
$ 24895.44	AMOUNT SUBJECT TO SALES/USE TAX	
TAXES N/A DOCUMENTARY FEE N/A		$ N/A
		N/A
LICENSE FEE (check one) ☐ will ☐ will not be paid		$ N/A
TOTAL CASH DELIVERED PRICE		$ 24895.44
LESS TOTAL DOWN PAYMENT or TRADE AMOUNT OWED		$ N/A
UNPAID CASH BALANCE DUE ON DELIVERY		$ 24895.44

OTHER INFORMATION OR TERMS OF SALE:

ITEMIZED DEMO

TRADE-IN ALLOWANCE AND OTHER CREDITS: YEAR

TRADE-IN MAKE MODEL BODY TYPE

PLATE NO. VIN

BALANCE OWING TO

AT (OFFICE)

TRADE-IN GROSS ALLOWANCE	$	N/A
LESS AMOUNT OWED		N/A
NET TRADE-IN ALLOWANCE OR (OWING) TRADE-IN DEBT	$	N/A
CASH DOWN PAYMENT OR CREDIT BALANCE		N/A
MANUFACTURER'S REBATE (IF ANY)		N/A
TOTAL DOWN PAYMENT or AMOUNT OWED	$	N/A

BUYER'S TRADE-IN CERTIFICATION

If you are trading in a vehicle, you certify the following:

1. That there is no salvage, rebuilt or other history on the vehicle title that would affect the value of the vehicle. If there is salvage, rebuilt 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 repaired, replaced, tampered with, or altered in any way. That its 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 vehicle does not have a cracked or defective head, block, powertrain 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 warranty or express or implied, except the written warranty, if any, which extends only to you as stated in the written warranty provided with the vehicle. You agree that you have not relied on any statement or representation by any person or party on behalf of the dealer except any written warranty.

This provides you with a list of any outstanding safety recalls announced by the manufacturer. If there is a recall on a part or system of the vehicle, we are not a party to it and it is not a part of the contract. If you are concerned by the manufacturer's recall or warranty work on your vehicle, we hope that you will go to [illegible] the repairs. [illegible] 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 322.16A. This notice is required by law.

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 the vehicle is part of the contract and the information on the window form overrides any contrary provision in this contract.

Iowa law requires us to give you the following notice: You [illegible] any warranty which would normally accompany the vehicle, unless [illegible] AS IS IS NOT INCLUDED in your [illegible] of this dealer written

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.

Buyer's Signature

Date of Driver's License or I.D. No.

X
Co-Buyer's Signature Date Signed

Accepted By: Dealer's Authorized Representative

Co-Buyer's Driver's License or I.D. No.

e-IADA D705 © DMR Services, Inc. rev. 7/10

DAS Fleet Vehicle Check List

Year: 2019 **Make:** Dodge **Model:** Charger

VIN Number: 2C3CDXKT3KH577288 **Color:** Bright Silver

Dealer: Stew Hansens **Odometer:** 27 **Date Received:** 2-18-2019

Cars: ☐ Compact ☐ Mid-size ☑ Fullsize ☐ SUV

Vans: ☐ Mini-Van ☐ Full Size Passenger

☐ Mini Cargo ☐ Full Size Cargo

Pickup Truck:

☐ 1/4 Ton ☐ 1/2 Ton ☐ 3/4 Ton ☐ 1 Ton ☐ Other

Cab: ☐ Standard ☐ Crew ☐ Extended ☐ Quad

Total Box Length:

Fuel: ☐ Diesel ☐ E85 ☑ Unleaded

Engine: Size: 5.7 L GVWR: Cyl: V8

Transmission: ☑ Automatic ☐ Manual

Brakes: ☑ ABS ☐ Air

Drive Train: ☐ Front Wheel Drive ☐ Rear Wheel Drive ☑ All Wheel Drive

Features: Code for keyless entry:

Class Hitch: III ☐ IV ☐ V ☐ Decals/Plate:

Engine Heater: Rear Heat A/C: Snow Plow:

Tow Package: Additional Features:

After Market Items:

Vehicle Number: [illegible] Agency: DPS - ISP

Acct. String: R75-5200

Class Code: 14 DO# 00519292001

Approval Signature: J Hendricks Date 3/1/19

Checked in by: Jeannie Adams Date 2-25-2019

Dealership "Sticker" Price when vehicle was purchased:

J.D. POWER 9/10/2021

J.D. POWER Used Cars/Trucks

PDA

P.O. Box 144
Collins, IA 50055
515-222-1906
pdadesmoines@pdaorg.net

Vehicle Information

Vehicle:	**2019 Dodge Charger Sedan 4D Police AWD 5.7L V8**
Region:	**Midwest**
Period:	**September 10, 2021**
VIN:	**2C3CDXKT3KH577268**
Mileage:	**65,546**
Base MSRP:	**$37,055**
Typically Equipped MSRP:	**$38,400**
Weight:	**4,522**

J.D. POWER Used Cars/Trucks Values

Monthly Trade-In	Base	Mileage Adj.	Option Adj.	Adjusted Value
Rough	$27,850	-$2,100	$175	**$25,925**
Average	$29,650	-$2,100	$175	**$27,725**
Clean	$31,125	-$2,100	$175	**$29,200**
Clean Loan	$28,025	-$2,100	$175	**$26,100**
Clean Retail	$33,850	-$2,100	$200	**$31,950**

Selected Options

	Trade-In/Loan	Retail
Automatic Climate Control	w/body	w/body
Blind Spot Monitor [VIN Precision+]	$125	$150
Heated Exterior Mirrors [VIN Precision+]	$50	$50

PROPERTY DAMAGE APPRAISERS

Due upon receipt

INVOICE

INVOICE NUMBER	INVOICE DATE
843-0122035	**09/10/2021**

BILL TO	CLIENT CODE
Attn: JESSICA HACKBARTH DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139	DAS105001
	BUSINESS LINE / LOSS TYPE
	A - Commercial Auto

FOR INQUIRIES:	SUBMIT PAYMENT TO:
PDA Waterloo, IA #843 pdawaterloo@pdaorg.net (641) 385-2277	Property Damage Appraisers, Inc. 75-1160563 Dept #161, P.O. Box 1000 Memphis, TN 38148-0161 *Please reference the invoice number and enclose a copy of the invoice on all payments.*

INSURED	CLAIMANT	ASSIGNMENT DATE	PDA ASSIGNMENT #
STATE OF IOWA		09/09/2021	843-109-0006
CLAIM #	**POLICY #**	**LOSS DATE**	**REFERENCE #**
APDSOI0225764-001			

SERVICE FEE: (1 Unit(s) @ $179.00)	$ 179.00
Mileage: (178.00 miles) @ $1.25	$ 222.50
Long Distance Drive Time/Mile: 178.00 miles @$.74/mile	$ 131.72

ACH Payment Info:
Bank: First Horizon Bank
ABA (US): 084000026 Bank
Account: 220002525824
Email Remit Information to:
achbackup@pdaorg.net

Click here 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:	533.22
:	
INVOICE TOTAL:	**$ 533.22**

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Scott's Towing & Auto Body Inc.

Heavy Duty Towing & Recovery
606 2nd Ave. SE
Rockford, IA 50468-1344
(641) 756-2444 Fax: (641) 756-2288

September 9, 2021

Iowa State Patrol Dist 08
4425 S Washington Ave
Mason City Iowa 50401

Cust No: 1528
Date Towed: 09/06/21
Control No: »14262
Invoice No: #14262 Tow

INVOICE

Vehicle: 2019 Dodge Charger VIN: 2C3CDXKT3KH577268 IA Tag: 138
PO: State Patrol RO: Iowa State Patrol Color:Silver
Req By:
Towed By: SG Truck: 4

Cust. Unit #: 138

Flat bed towed due to right front & side damage with air bag deployement from fitting a Deer & cat was disabled

Towing:	200.00
Mileage:	0.00
Storage:	0.00
Hook Up	50.00
Misc.	0.00
Dr/Shaft Pul	0.00
Extra Equip	0.00
Recovery	0.00
Admit Fee	0.00
Clean Up	0.00

Towed From: 270th st West of Marble Rock **Towed To:** North Ia Collision Madon City

Total Charges:	250.00
Plus Tax:	0.00
Less Receipts:	0.00
Please Pay This Amount:	250.00

Invoice

Invoice #	Date	Call #
235495	16-Sep-2021	317876

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: North IA Collision 11201 265Th St Clear Lake
Destination: 30 NE 48Th Pl, DSM
Reason: Breakdown
Vehicle: 2019 Dodge Charger Police
Owner:
Phone:
VIN: 2C3CDXKT3KH577268
Plate/Tag: 138 IA **Truck:** 37
Mileage: **Driver:** CS1

Terms: Net 30

Date	Incident #	Club/PO #	Service	Quantity	Rate	Amount
16-Sep-2021						
			Car Mileage	225.00	2.00	450.00
			Car Private	1.00	65.00	65.00

A Convenience Fee of 3% will be charged on all credit card payments beginning February 1, 2020.

A Late Payment Fee of 10% will be applied to all invoices not paid in full 30 days after invoice date.

Sub Total	**515.00**
	0.00
TOTAL	**515.00**
Payments	**0.00**
Balance Owing	**515.00**

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 27, 2021

Mr. Luke Donahe
Office of the Treasurer
LOCAL

RE: Resolution for Funds

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved the Department of Public Safety's request for an emergency allocation in the amount of $17,492.25, subject to the audit of actual invoices. On September 6, 2021, State Patrol Vehicle #138 was by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim ID: 2195
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

December 16, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Vehicle #143 due to a deer on September 8, 2021
Department of Public Safety – Iowa State Patrol
Claim dated October 6, 2021
AOS Claim ID: 2205

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 – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of $11,668.18; however, the estimate includes vehicle damage inspection costs of $279.00. These costs 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. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $11,389.18, subject to an audit of actual invoices.

Sincerely,

Marlys K. Gaston, 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 Service
Linda Leto, Department of Management

Department of Administrative Services
Empowering People Collaboration Customer Service

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

Date: October 6, 2021

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	# 143/Deer
Event Date	September 8, 2021
Summary	Vehicle 143 struck a deer (225889)
Amount Requested	$11,389.18 - Estimate $ 279.00 - Review Invoice **$11,668.18 - Total**
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
515-725-2243

225889

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 #: 2021022060

Date: (Month/Day/Year)	09/08/2021	Time: (Time plus a.m./p.m.)	8:12 p.m.
Vehicle Plate #:	143	Vehicle Mileage:	95,170
Vehicle Description: (Yr/Make/Model/ & Vin#)	2019 Dodge Charger 2C3CDXKT5KH577272		
Assigned To:	Collin Olson	Badge #	143
Driven By:	Collin Olson	Badge #	143
Driver's Lic #:	562AG0626	Damage:	$10,645.51
Vehicle Towed: (Yes / No)	Yes	Towed By:	Wetzel
Towed To:	Karl Chevrolet-Stuart, IA	Towing Cost:	$ Unknown
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)	No
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)		Yes	

OTHER INFORMATION:

Witnesses:	
Accident Location: (Street/Hwy)	Highway 25 north of Miracle Ln.
County:	Guthrie
Weather/Road Conditions:	Clear/Normal
Narrative: On August 8, 2021 at 8:12 pm Trooper Olson #143 was heading northbound on Highway 25 north of Miracle Ln. when a deer ran out in front of him. He was not able to avoid contact with the deer and he received damage to the front of his patrol car.	
Property Damage other than Vehicles:	
Cost:	$
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	Lt. Borelli #338

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	

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: 7881f607
PartsShare: 6qFwDy
Federal ID: 82-1627153

Preliminary Supplement 1 with Summary

RO Number: 43031

Written By: Anthony Adams
Adjuster: HACKBARTH, JESSICA, (877) 544-7843 x5925 Business

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
3710 HWY 30 E
DENISON, IA 51442
(712) 263-4621 Business

Inspection Location:
Karl Chevrolet of Stuart
324 sw 8th st
Exit 93 and I-80
Stuart, IA 50250
Repair Facility
(515) 523-8201 Business

Insurance Company:
PROPERTY AND CASUALTY INS. CO.

VEHICLE

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI SILVER

VIN:	2C3CDXKT5KH577272	Interior Color:	BLACK	Mileage In:	95,170	Vehicle Out:	10/8/2021
License:	143	Exterior Color:	SILVER	Mileage Out:			
State:	IA	Production Date:	1/2019	Condition:	Good	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
Two Tone Paint
OTHER
Traction Control
Stability Control
California Emissions
Power Trunk/Liftgate

Preliminary Supplement 1 with Summary

RO Number: 43031

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI SILVER

Line		Oper		Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**INFORMATION LABELS**								
2		S01		Rpl information labels				0.3	
3	*	S01	Repl	AC label R-134a -12%	68259899AB	1	1.28	Incl.	
4	*	S01	Repl	Emission label 5.7 liter w/police -12%	68406451AA	1	4.49	Incl.	
5	**FRONT BUMPER**								
6				O/H front bumper				3.4	
7	*		Repl	Bumper cover -12%	68267765AC	1	629.20	Incl.	3.4
8	*			Add for Clear Coat					1.0
9	**		Repl	A/M RT Bumper bracket -5%	68226544AB	1	24.70	0.1	
10	**		Repl	A/M LT Bumper bracket -5%	68226545AB	1	24.70	0.1	
11	**		Repl	A/M RT Support outer -5%	68213539AC	1	6.65	Incl.	
12	**		Repl	A/M CAPA Energy absorber -5%	68214783AA	1	75.05	Incl.	
13	*		Repl	LT Support outer -12%	68213538AC	1	6.16	Incl.	
14	**		Repl	A/M CAPA Impact bar (UHS) -5%	68100209AF	1	241.30	0.7	
15	**		Repl	A/M CAPA Closure panel -5%	68226530AF	1	130.15	Incl.	
16	*	S01	Repl	License bracket type 1 -12%	68202631AB	1	44.44	0.1	
17	**GRILLE**								
18	**		Repl	A/M CAPA Upper grille black crossbars -5%	5PP33DX8AB	1	284.05	Incl.	
19	*		Repl	Nameplate "DODGE" black -12%	68227437AA	1	47.48	Incl.	
20	**FRONT LAMPS**								
21	*		Repl	RT Headlamp assy halogen -12%	68410312AD	1	833.36	0.4	
22				Aim headlamps				0.5	
23	*		Repl	LT Headlamp assy halogen -12%	68410313AD	1	833.36	0.3	
24	**RADIATOR SUPPORT**								
25	**		Repl	A/M CAPA Crossmember -5%	5065240AH	1	241.30	0.5	
26	#		R&I	MECHANICAL COMPONENTS				0.5	
27	*		Refn	Radiator support					1.5
28	*	S01	Repl	RT Sight shield -12%	5182336AA	1	65.21	Incl.	
29	*	S01	Repl	LT Sight shield -12%	5182337AA	1	29.66	Incl.	
30	#	S01	Repl	SIGHT SHIELD RETAINER -12%	5116530AA	16	71.84		
31	*	S01	Repl	LT Air guide 1-piece guide all -12%	68212037AB	1	20.77	0.1	
32	**	S01	Repl	A/M CAPA Front shield w/police -5%	68231862AA	1	192.85	Incl.	
33	**COOLING**								
34	*		Repl	Radiator -12%	68050126AB	1	459.36 m	2.2 M	
35				Deduct for Overlap				-0.5 M	
36	*		Repl	RT Upper insulator -12%	4596474AD	1	20.77		
37	*		Repl	LT Upper insulator -12%	4596474AD	1	20.77		
38		S01	Repl	Return hose	68193882AD	1	160.00 m	0.4	
39	*		Repl	Upper hose -12%	55111285AE	1	21.05 m	0.6	

Preliminary Supplement 1 with Summary

RO Number: 43031

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI SILVER

40				Deduct for Overlap					-0.4 M	
41	*		S01	Repl	LT Fan blade -12%	5137713AA	1	45.98 m	Incl.	
42	*		S01	Repl	LT Fan motor -12%	5137714AA	1	198.00 m	Incl.	
43	*		S01	Repl	Shroud -12%	68050294AC	1	148.72 m	0.6	
44	*		S01	Repl	Harness -12%	68050137AB	1	133.76		
45	*		S01	Repl	Idler pulley plastic -12%	4891720AA	1	41.54 m	0.3	
46	**AIR CONDITIONER & HEATER**									
47	*			Repl	Condenser assy -12%	68085784AA	1	441.76 m	1.5 M	
48					Refrigerant recovery			m	0.4	
49					Evacuate & recharge			m	1.4	
50					Deduct for Overlap				-1.0 M	
51	#			Repl	EVAC AND RECHARGE		1		1.4 M	
52	**HOOD**									
53	*			Repl	Hood (ALU) -12%	68265445AB	1	985.60	1.5	3.0
54					Add for Clear Coat					1.2
55					Add for Underside(Complete)					1.5
56	#		S01	Repl	A/M SEAM SEALER FOR HOOD -5%		1	59.85	1.0	
57	**			Repl	A/M RT Hinge -5%	55113550AG	1	63.65	0.3	0.5
58					Overlap Minor Panel					-0.2
59	*			Repl	Latch w/o remote start -12%	55113787AB	1	75.64	0.4	
60	*			Repl	Front w'strip -12%	68040220AC	1	44.44	Incl.	
61	**			Repl	A/M LT Hinge -5%	55113551AG	1	63.65	0.3	0.5
62					Overlap Minor Panel					-0.2
63	**FENDER**									
64	**			Repl	A/M CAPA RT Fender -5%	68213060AC	1	178.64	0.9	1.7
65					Overlap Major Adj. Panel					-0.4
66					Add for Clear Coat					0.3
67					Add for Edging					0.5
68	*			Blnd	LT Fender					1.6
69	*		S01	Repl	LT Fender liner retainer -12%	6506132AA	4	23.76		
70	**ELECTRICAL**									
71	*			Repl	Low note horn -12%	68238001AC	1	28.34 m	0.2	
72	*			Repl	High note horn -12%	68238002AE	1	27.72 m	0.2	
73	#			Repl	WHELEN HORN		1	90.00	0.5	
74	**ENGINE**									
75	*			Repl	Air cleaner assy w/police -12%	52030462AD	1	224.40 m	0.5	
76	**WINDSHIELD**									
77	*		S01	Repl	RT Washer nozzle -12%	68217041AC	1	14.83	Incl.	
78	**PILLARS, ROCKER & FLOOR**									
79	*			R&I	RT Rocker molding w/o HELLCAT				Incl.	
80	*			R&I	LT Rocker molding w/o HELLCAT				0.4	
81	**FRONT DOOR**									
82	*			Blnd	RT Outer panel (HSS)					1.0
83	*			R&I	RT Power mirror w/o heat, w/o memory, w/o blind spot blue				Incl.	

Preliminary Supplement 1 with Summary

RO Number: 43031

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI SILVER

84	*		R&I	RT Applique				1.3		
85	*		R&I	RT Handle, outside black				0.3		
86	*		R&I	RT Run channel				0.2		
87	*		R&I	LT Run channel				0.2		
88	**		Repl	A/M Corrosion protection	1	6.00	T			0.3
89	**		Repl	A/M Flex additive	1	5.00				
90	#		Subl	Hazardous waste removal	1	5.00	T			
91	#		Subl	Front end alignment	1	79.95	T			
92	#			Pre Repair Scan- Per OEM Guideline	1			0.5	M	
93	#			Post Repair Scan- Per OEM Guideline	1			0.5	M	
94	#			PARTS ADJUSTMENT-672.77	1					
95	#			REMOVE TOWING TO MATCH	1	-250.00				
96	*	S01	Rpr	LT Outer panel (HSS)				3.0		2.1
97		S01		Overlap Major Non-Adj. Panel						-0.2
98		S01		Add for Clear Coat						0.4
99		S01	R&I	LT Belt w'strip				0.3		
100		S01	R&I	LT Applique				0.2		
101		S01	R&I	LT Frame molding				0.3		
102		S01	R&I	LT Power mirror w/o heat, w/o memory, w/o blind spot blue				0.5		
103		S01	R&I	LT Handle, outside black				0.4		
104		S01	R&I	LT R&I trim panel				0.5		
105	**REAR DOOR**									
106		S01	Blnd	LT Outer panel (HSS)						1.0
107		S01	R&I	LT Belt w'strip				0.3		
108		S01	R&I	LT Applique				0.2		
109		S01	R&I	LT Frame molding				0.3		
110		S01	R&I	LT Handle, outside black				0.4		
111		S01	R&I	LT R&I trim panel				0.5		
112				OTHER CHARGES						
113	#			Towing	1	250.00				
				SUBTOTALS		**7,476.18**		**30.0**		**20.5**

NOTES

Prior Damage Notes:

.

Preliminary Supplement 1 with Summary

RO Number: 43031

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI SILVER

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				7,135.23
Body Labor	25.8 hrs	@	$ 60.00 /hr	1,548.00
Paint Labor	20.5 hrs	@	$ 100.00 /hr	2,050.00
Mechanical Labor	4.2 hrs	@	$ 75.00 /hr	315.00
Miscellaneous				90.95
Other Charges				250.00
Subtotal				11,389.18
Grand Total				**11,389.18**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**11,389.18**

Preliminary Supplement 1 with Summary

RO Number: 43031

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI SILVER

SUPPLEMENT SUMMARY

Line		Oper		Description	Part Number	Qty	Extended Price $		Labor	Paint
Added Items										
1	**INFORMATION LABELS**									
2		S01		Rpl information labels					0.3	
3	*	S01	Repl	AC label R-134a -12%	68259899AB	1	1.28		Incl.	
4	*	S01	Repl	Emission label 5.7 liter w/police -12%	68406451AA	1	4.49		Incl.	
16	*	S01	Repl	License bracket type 1 -12%	68202631AB	1	44.44		0.1	
28	*	S01	Repl	RT Sight shield -12%	5182336AA	1	65.21		Incl.	
29	*	S01	Repl	LT Sight shield -12%	5182337AA	1	29.66		Incl.	
30	#	S01	Repl	SIGHT SHIELD RETAINER -12%	5116530AA	16	71.84			
31	*	S01	Repl	LT Air guide 1-piece guide all -12%	68212037AB	1	20.77		0.1	
32	**	S01	Repl	A/M CAPA Front shield w/police -5%	68231862AA	1	192.85		Incl.	
38		S01	Repl	Return hose	68193882AD	1	160.00	m	0.4	
41	*	S01	Repl	LT Fan blade -12%	5137713AA	1	45.98	m	Incl.	
42	*	S01	Repl	LT Fan motor -12%	5137714AA	1	198.00	m	Incl.	
43	*	S01	Repl	Shroud -12%	68050294AC	1	148.72	m	0.6	
44	*	S01	Repl	Harness -12%	68050137AB	1	133.76			
45	*	S01	Repl	Idler pulley plastic -12%	4891720AA	1	41.54	m	0.3	
56	#	S01	Repl	A/M SEAM SEALER FOR HOOD -5%		1	59.85		1.0	
69	*	S01	Repl	LT Fender liner retainer -12%	6506132AA	4	23.76			
76	**WINDSHIELD**									
77	*	S01	Repl	RT Washer nozzle -12%	68217041AC	1	14.83		Incl.	
96	*	S01	Rpr	LT Outer panel (HSS)					3.0	2.1
97		S01		Overlap Major Non-Adj. Panel						-0.2
98		S01		Add for Clear Coat						0.4
99		S01	R&I	LT Belt w'strip					0.3	
100		S01	R&I	LT Applique					0.2	
101		S01	R&I	LT Frame molding					0.3	
102		S01	R&I	LT Power mirror w/o heat, w/o memory, w/o blind spot blue					0.5	
103		S01	R&I	LT Handle, outside black					0.4	
104		S01	R&I	LT R&I trim panel					0.5	
105	**REAR DOOR**									
106		S01	Blnd	LT Outer panel (HSS)						1.0
107		S01	R&I	LT Belt w'strip					0.3	
108		S01	R&I	LT Applique					0.2	
109		S01	R&I	LT Frame molding					0.3	
110		S01	R&I	LT Handle, outside black					0.4	
111		S01	R&I	LT R&I trim panel					0.5	

Preliminary Supplement 1 with Summary

RO Number: 43031

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI SILVER

SUBTOTALS	**1,256.98**	**9.7**	**3.3**

TOTALS SUMMARY

Category	Basis		Rate	Cost $
Parts				1,256.98
Body Labor	9.7 hrs	@	$ 60.00 /hr	582.00
Paint Labor	3.3 hrs	@	$ 100.00 /hr	330.00
Subtotal				2,168.98
Total Supplement Amount				**2,168.98**
NET COST OF SUPPLEMENT				**2,168.98**

CUMULATIVE EFFECTS OF SUPPLEMENT(S)

Estimate	9,220.20	Anthony Adams
Supplement S01	2,168.98	Anthony Adams
Job Total:	**$ 11,389.18**	
INSURANCE PAY:	**$ 11,389.18**	

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.

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.

PROPERTY DAMAGE APPRAISERS

Due upon receipt

INVOICE

INVOICE NUMBER	INVOICE DATE
776-0279483	**09/14/2021**

BILL TO	CLIENT CODE
Attn: JESSICA HACKBARTH DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139	DAS105001
	BUSINESS LINE / LOSS TYPE
	A - Commercial Auto

FOR INQUIRIES:	SUBMIT PAYMENT TO:
PDA Des Moines, IA #776 pdadesmoines@pdaorg.net (515) 222-1906	Property Damage Appraisers, Inc. 75-1160563 Dept #161, P.O. Box 1000 Memphis, TN 38148-0161 *Please reference the invoice number and enclose a copy of the invoice on all payments.*

INSURED	CLAIMANT	ASSIGNMENT DATE	PDA ASSIGNMENT #
STATE OF IOWA		09/13/2021	776-109-0026
CLAIM #	**POLICY #**	**LOSS DATE**	**REFERENCE #**
APDSOI0225889-001			

SERVICE FEE: (1 Unit(s) @ $179.00)	$ 179.00
Mileage: (80.00 miles) @ $1.25	$ 100.00

ACH Payment Info:
Bank: First Horizon Bank
ABA (US): 084000026 Bank
Account: 220002525824
Email Remit Information to:
achbackup@pdaorg.net

Click here 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:	279.00
:	
INVOICE TOTAL:	**$ 279.00**

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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 27, 2021

Mr. Luke Donahe
Office of the Treasurer
LOCAL

RE: Resolution for Funds

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved the Department of Public Safety's request for an emergency allocation in the amount of $11,389.18, subject to the audit of actual invoices. On September 8, 2021, State Patrol Vehicle #143 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim ID: 2205
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

December 13, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #152 on June 28, 2021
Department of Public Safety – Iowa State Patrol
Claim dated July 9, 2021
AOS Claim ID: 2130

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 – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of $2,184.68; however, the estimate includes vehicle damage inspection costs of $35.00. These costs 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. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $2,149.68, subject to an audit of actual invoices.

Sincerely,

Marlys Gaston

Marlys K. Gaston, 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
Linda Leto, Department of Management

Department of Administrative Services
Empowering People
Collaboration
Customer Service

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

Date: July 9, 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: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	# 152/Deer
Event Date	June 28, 2021
Summary	Trooper #152 struck a deer.
Amount Requested	$2,149.68 - Estimate $ 35.00 - QCS Invoice **$2,184.68 - Total**
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

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

6-28-21 Trp. Cody Reicks #152 SVD- Car vs Deer - AON 29C20 Notification

1 message

Guill Bryan <guill@dps.state.ia.us> Thu, Jul 1, 2021 at 12:42 PM
To: "Risk, DAS" <das.risk@iowa.gov>, "ExecutiveCouncil@tos.iowa.gov" <ExecutiveCouncil@tos.iowa.gov>

Executive Council and Tammy,

See attached AON incident for Trooper Cody Reicks who had a deer strike his car on 6-28-21 while responding to an incident. Please accept this as the 24hr notification. Sorry for the delay on forwarding as I have been traveling and behind on emails.

Thank you in advance and I will forward estimate upon receipt.

V/R

Bryan

Lt. Bryan Guill ★**498**★

Commander Fleet & Supply

Iowa Department of Public Safety

30 NE 48th Place

Des Moines, IA 50313

F&S Main 515-281-3391

Direct 515-281-3118

Cell 515-201-9958

guill@dps.state.ia.us

1033program@dps.state.ia.us

***Notice** This e-mail message (including any file attachments transmitted with it) is for the sole use of the intended recipient(s) and may contain confidential and legally privileged information. Any unauthorized use or disclosure of this e-mail by an unintended recipient is prohibited. If you have received this e-mail in error, please notify the sender by return e-mail and destroy all copies of the original message. No representation is made that this e-mail or any attachments are free of viruses. Virus scanning is recommended and is the responsibility of the recipient.*

From: Snedden Darin <snedden@dps.state.ia.us>
Sent: Monday, June 28, 2021 11:56 AM

To: DAS.Risk@iowa.gov; vehicledamage <vehicledamage@dps.state.ia.us>
Cc: Guill Bryan <guill@dps.state.ia.us>; Obbink Greg <obbink@dps.state.ia.us>; McCormick Michael <mccormic@dps.state.ia.us>; Trainor James <trainor@dps.state.ia.us>; Kauzlarich Molly <kauzlari@dps.state.ia.us>; Current Michael <current@dps.state.ia.us>
Subject: 6-28-21 152 Deer strike Johnson County

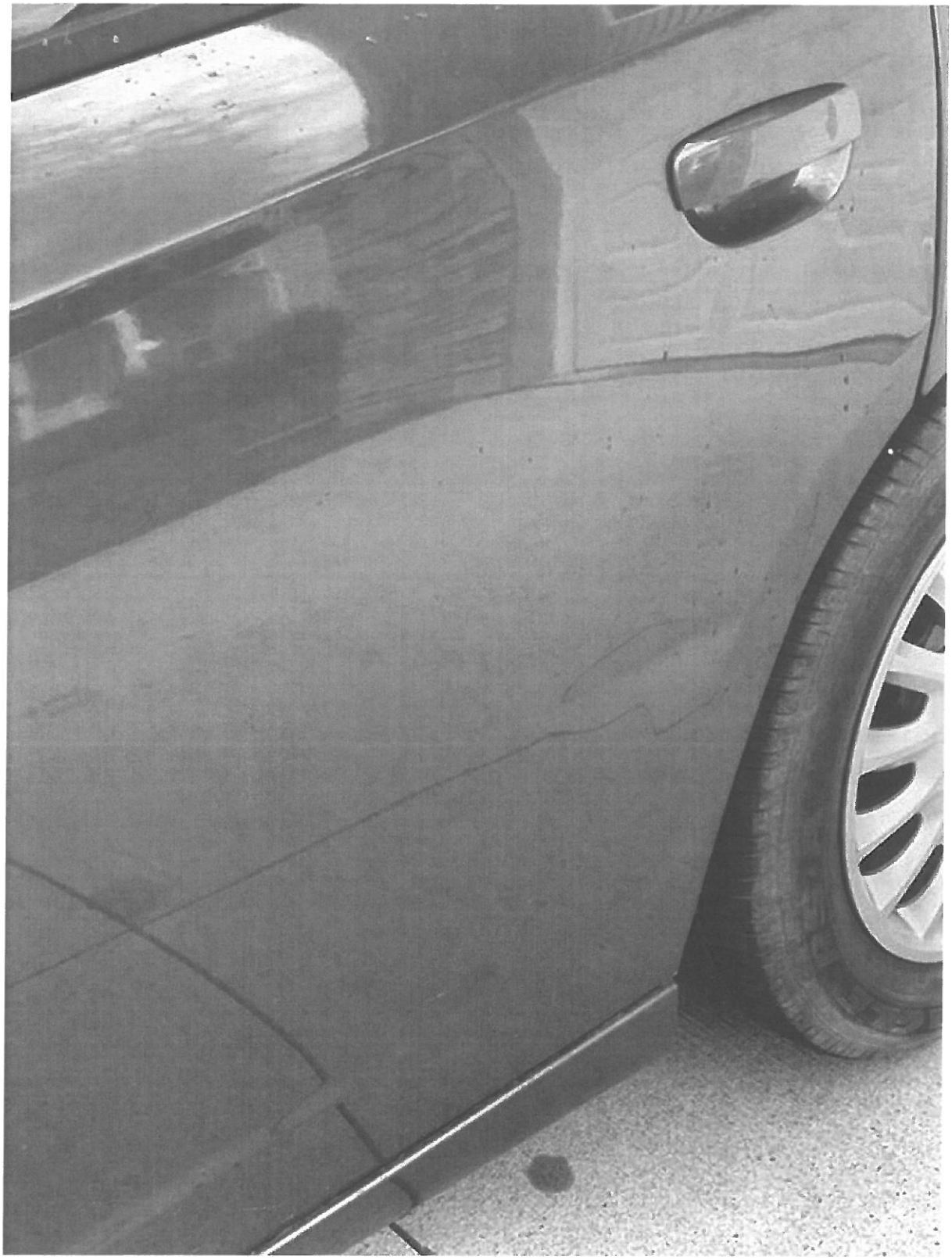
Please see the attachments for a car verse deer to Trooper Cody Reicks #152 on June 28, 2021 in Johnson County. This is an act of nature. This information is being submitted prior to an estimate being attached to stay within the 24 hour reporting requirement. An estimate of repair will follow from Premier Auto Body in North Liberty.

Thank you,

Sgt. Darin Snedden

---------- Forwarded message ----------
From: Darin Snedden <darinsnedden@gmail.com>
To: Snedden Darin <snedden@dps.state.ia.us>
Cc:
Bcc:
Date: Mon, 28 Jun 2021 15:22:44 +0000
Subject: ** External Email Alert **

CAUTION: This email originated from an outside source. WARNING: DO NOT open attachments or click links from unknown senders or unexpected emails. If you are unsure please email ITOC@dps.state.ia.us or call 515.725.6200



Sent from my U.S.Cellular© Smartphone
Get Outlook for Android

---------- Forwarded message ----------
From: Darin Snedden <darinsnedden@gmail.com>
To: Snedden Darin <snedden@dps.state.ia.us>
Cc:

Bcc:
Date: Mon, 28 Jun 2021 14:57:20 +0000
Subject: ** External Email Alert **

CAUTION: This email originated from an outside source. WARNING: DO NOT open attachments or click links from unknown senders or unexpected emails. If you are unsure please email ITOC@dps.state.ia.us or call 515.725.6200

Sent from my U.S.Cellular© Smartphone
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---

5 attachments

**** External Email Alert **.eml**
80K

**** External Email Alert **.eml**
111K

MARS_Unit_Report-2021015305.pdf
76K

6-28-21 152 Deer strike Johnson.doc
85K

152 Memo Deer strike.doc
340K

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 #: 2021015305

Date: (Month/Day/Year)	06-28-21	Time: (Time plus a.m./p.m.)	0356 AM
Vehicle Plate #:	152	Vehicle Mileage:	9,630
Vehicle Description: (Yr/Make/Model/ & Vin#)	2020 DODGE CHARGER/POLICE VIN # 2C3CDXKT4LH127498		
Assigned To:	TRP CODY REICKS	Badge #	152
Driven By:	TRP CODY REICKS	Badge #	152
Driver's Lic #:	045-BB-9171	Damage:	$1,900
Vehicle Towed: (Yes / No)	NA	Towed By:	NA
Towed To:	NA	Towing Cost:	$0
Seat Belt: (Yes / No)	YES	Type of Vehicle: (Marked/Semi /Unmarked)	MARKED
Injured/Injuries:	NA		
Occupants: (Other than driver)	NA		

VEHICLE #2:

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

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

OTHER INFORMATION:

Witnesses:	NA
Accident Location: (Street/Hwy)	COUNTY ROAD F12/120TH
County:	JOHNSON
Weather/Road Conditions:	CLEAR/DRY
ISP PATROL CAR #152 WAS TRAVELING WEST ON F12 WHEN A DEER ENTERED THE ROADWAY. CAR #152 STRUCK THE DEER.	
Property Damage other than Vehicles:	None
Cost:	$0
Citations Issued To: (List Charge(s) and Statute Code(s))	NA

Investigating Officer:	SGT. DARIN SNEDDEN #198

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

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

Law Enforcement Case Numbers: 2021015305

Date of Accident	Time of Accident	County	Accident occurred within corporate limits of (city)
06/28/2021	03:56 Hrs.	JOHNSON - 52	

UNIT 1

Driver's Name - Last	First	Middle
REICKS	CODY	ALLEN

Address	City	State	Zip
470 LOCUST DR	NORTH LIBERTY	IA	52317

Date of Birth	Driver's License Number	CDL	Citation Charge 1	Citation Charge 2
01/02/1991	045BB9171	Yes ○ No ◉		

Male	Female	State	Class	Endorsements	Restrictions	Citation Charge 3	Citation Charge 4
◉	○	IA	C		B		

Alcohol Test Given:	Test Results:	Drug Test Given:	Test Result:	Re-exam: Yes ○ No ◉	Reason for Re-Exam Request:
1		1			

Owner's Name - Last	First	Middle
STATE OF IOWA DEPT PUBLIC SAFETY		

Address	City	State	Zip
109 SE 13TH ST	DES MOINES	IA	50319

License Plate No.	State	Year	VIN:	Color	Year	Make	Model	Style
152	IA	2021	2C3CDXKT4LH127498	SIL	2020	DODG	CHARGER	POLICE

Trailer Plate No.	State	Year	VIN:	Tow	Tow #	Towed To	Approx. Cost to Repair or Replace
				1			$1,900.00

Insurance Company Name	Insurance Co. Phone Number	Insurance Policy Number
STATE OF IOWA SELF INSURED	(319) 396-1944	SELF INSURED

Initial Travel Direction	Veh. Act.	Veh. Config.	Cargo Body Type	Veh. Defect	Point of Initial Impact	Most Damaged Area	Extent of Damage	Total Occ. in Veh.
		01	01					1

Special Veh. Func	Emergency Status	Bus Use	Driver Condition	Vision Obscured	Contributing Circumstances Driver (up to two)	Driver Distractions	Speed Limit
					88	02	

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 IN UNIT 1

	Phone Number: (319) 396-1944	Sex	Seating Position	Injury Status	Occupant Protection	Airbag Deployment	Ejection	Ejection Path	Trapped/extricated	Source of Transport	Died at scene/enroute
DRIVER OF UNIT 1										01	01

Transported to:	Transported by:

Name	Phone Number	DOB:	Sex	Seating Position	Injury Status	Occupant Protection	Airbag Deployment	Ejection	Ejection Path	Trapped/extricated	Source of Transport	Died at scene/enroute

Address	Transported to:	Transported by:

Name	Phone Number	DOB:	Sex	Seating Position	Injury Status	Occupant Protection	Airbag Deployment	Ejection	Ejection Path	Trapped/extricated	Source of Transport	Died at scene/enroute

Address	Transported to:	Transported by:

Name	Phone Number	DOB:	Sex	Seating Position	Injury Status	Occupant Protection	Airbag Deployment	Ejection	Ejection Path	Trapped/extricated	Source of Transport	Died at scene/enroute

Address	Transported to:	Transported by:

Name	Phone Number	DOB:	Sex	Seating Position	Injury Status	Occupant Protection	Airbag Deployment	Ejection	Ejection Path	Trapped/extricated	Source of Transport	Died at scene/enroute

Address	Transported to:	Transported by:

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Form 4433003 (11-13)

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

Law Enforcement Case Numbers: **2021015305**

LOCATION

Date of Accident	Time of Accident	County	Accident occurred within corporate limits of (city)	Legal Intervention?	Private Property?
06/28/2021	03:56 Hrs.	JOHNSON - 52		☐	☐

Literal Description: **F012/120TH ST WB AND MARAK RD**

County: **52** Route:

If accident occurred outside of city limits show general vicinity: N NE E SE S SW W NW ○ of nearest city

X Coordinate: **609554.312**

On Road, Street or Highway:

At Intersection with:

Y Coordinate: **4633721**

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 neccessaryof

N NE E SE S SW W NW ○ and N NE E SE S SW W NW ○

Milepost Number Or Definable intersection, bridge, or railroad crossing

If Divided Highway, Provide Route (Cardinal) Travel Direction: NB ○ SB ○ EB ○ WB ○

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		○	○				

NON-MOTORISTS

Name	Phone Number	DOB:	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
001													

Address:	Alcohol Test Given	Test Results:	Drug Test Given	Result	Charged Yes No
					○ ○

Transported to: | Transported by:

Name	Phone Number	DOB:	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

Address:	Alcohol Test Given	Test Results:	Drug Test Given	Result	Charged Yes No
					○ ○

Transported to: | Transported by:

NON-MOTORIST 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

Is This a Secondary Crash?	Type of Primary Incident	Roadway Clearance Date	Incident Clearance Date
Y ○ N ◉		06/28/2021	06/28/2021

Signature of Officer	Badge Number	Time Officer Notified of Accident	Roadway Clearance Time	Incident Clearance Time
SERGEANT D SNEDDEN	198	03:56 Hrs.	03:57 Hrs.	03:57 Hrs.

Name of Agency	Date of Report	Time Officer Arrived At Scene	Total Roadway Clearance Time	Total Incident Clearance Time
IOWA STATE PATROL - DIST 11	06/28/2021	03:56 Hrs.	000:01	000:01

Report Reviewed By	Date of Review	Investigation made at scene?	T.I. No.	Other Technical Investigating Agency
		Y ◉ N ○		

Form 4433003 (11-13)

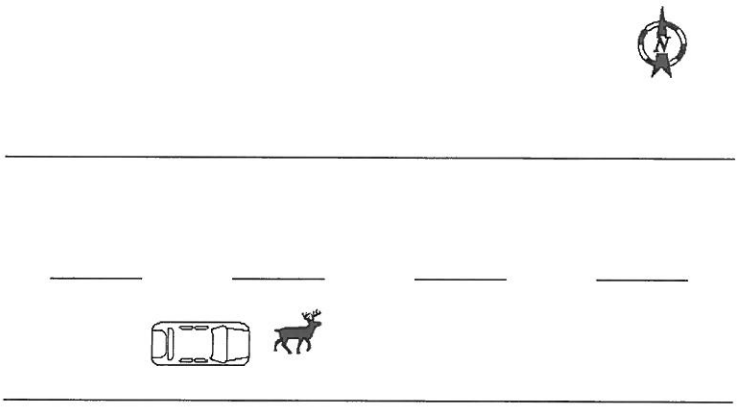
INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

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

Law Enforcement Case Numbers:

2021015305

DIAGRAM



NARRATIVE

VEHICLE 1 WAS TRAVELING WEST ON JOHNSON COUNTY ROAD F12 WHEN A DEER ENTERED THE LANE OF TRAVEL VEHICLE 1 WAS IN AND WAS STRUCK.

Date: 7/ 6/2021 09:55 AM
Estimate ID: 15347
Estimate Version: 0
Preliminary
Profile ID: * Mitchell

THANK YOU

PREMIER AUTOMOTIVE INC

2 LIONS DRIVE, NORTH LIBERTY, IA 52317
(319) 626-7725
Fax: (319) 626-7729

Damage Assessed By: Jordan Stick
Classification: None

Deductible: UNKNOWN

Insured: STATE OF IOWA
Owner: CODY REICKS
Telephone: Home Phone: (701) 509-1056

Mitchell Service: 911667

Description: 2020 Dodge Charger Police
Body Style: 4D Sed
VIN: 2C3CDXKT4LH127498
OEM/ALT: O

Drive Train: 5.7L Inj 8 Cyl 5A AWD
Search Code: None

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
1	101425	BDY	REPAIR	L Frt Door Shell (Steel/HSS)	Existing		3.0*#
2	AUTO	REF	REFINISH	L Frt Door Outside		C	2.3
3	102090	BDY	REMOVE/INSTALL	L Frt Rear View Mirror			INC #
4	102092	BDY	REMOVE/INSTALL	L Frt Otr Door Belt Moulding			INC #
5	102094	BDY	REMOVE/INSTALL	L Frt Door Applique			1.3 #
6	100839	BDY	REMOVE/INSTALL	L Frt Door Trim Panel			INC
7	101827	BDY	REMOVE/INSTALL	L Frt Otr Door Handle			0.3 #
8	100731	BDY	REPAIR	L Rear Door Shell (Steel/HSS)	Existing		6.0*#
9	AUTO	REF	REFINISH	L Rear Door Outside		C	1.8
10	100736	BDY	REMOVE/INSTALL	L Rear Otr Door Belt Moulding			INC
11	100738	BDY	REMOVE/INSTALL	L Rear Door Rear Applique			0.4 #
12	100746	BDY	REMOVE/INSTALL	L Rear Door Trim Panel			0.4
13	100764	BDY	REMOVE/INSTALL	L Rear Otr Door Handle			0.3 #
14	100864	REF	BLEND	L Quarter Panel Outside		C	1.0
15	100463	BDY	REMOVE/INSTALL	L Rear Combination Lamp			INC #
16	100089	BDY	REMOVE/REPLACE	L Rear Side Marker Lamp Assembly	68214127AA	35.45	INC #
17				Line Discount %5.00		1.77-	
18	103624	BDY	OVERHAUL	Rear Bumper Cover Assy			2.5 #
19	100100	BDY	REPAIR	Rear Bumper Cover	Existing		3.0*#
20	AUTO	REF	REFINISH	Rear Bumper Cover		C	2.7
21	AUTO	REF	ADD'L OPR	Clear Coat			2.0
22	900500	BDY *	REPAIR	Remove Decals For Repair	Existing		1.0*
23	933018	REF	ADD'L OPR	Mask For Overspray		5.00 *	0.2*
24	900500	REF *	REMOVE/REPLACE	FLEX AGENT	New	5.00 *	0.0*
25	900500	BDY *	REMOVE/REPLACE	RESTORE CORROSION PROTECTION	New	10.00 *	0.0*
26	AUTO		ADD'L COST	Hazardous Waste Disposal		4.00 *	

ESTIMATE RECALL NUMBER: 07/06/2021 09:54:51 15347
Mitchell Data Version: OEM: JUN_21_V

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Software Version: 7.1.241

PDF created with pdfFactory trial version www.pdffactory.com

Date: 7/ 6/2021 09:55 AM
Estimate ID: 15347
Estimate Version: 0
Preliminary
Profile ID: * Mitchell

* - Judgment Item
# - Labor Note Applies
C - Included in Clear Coat Calc

Estimate Totals

I. Labor Subtotals	Units	Rate	Add'l Labor Amount	Sublet Amount	Totals	
Body	18.2	60.00	0.00	0.00	1,092.00	T
Refinish	10.0	100.00	5.00	0.00	1,005.00	T
Taxable Labor					2,097.00	
Labor Summary	28.2				2,097.00	

II. Part Replacement Summary	Amount
Taxable Parts	50.45
Parts Adjustments	1.77-
Total Replacement Parts Amount	48.68

III. Additional Costs	Amount
Taxable Costs	4.00
Total Additional Costs	4.00

IV. Adjustments	Amount
Customer Responsibility	0.00

I.	Total Labor:	2,097.00
II.	Total Replacement Parts:	48.68
III.	Total Additional Costs:	4.00
	Gross Total:	2,149.68
IV.	Total Adjustments:	0.00
	Net Total:	2,149.68

This is a preliminary estimate.
Additional changes to the estimate may be required for the actual repair.

Insurance Co: OWNER PAY

PREMIER AUTOMOTIVE INC. provides NO warranty on any rust repair completed. Parts are subject to their provider's warranty.

I authorize PREMIER AUTOMOTIVE INC. to begin repair on the above mentioned vehicle and, if applicable, I authorize the insurance company to pay PREMIER AUTOMOTIVE INC. directly for these repairs.

Signed:_____ Date:_____

ESTIMATE RECALL NUMBER: 07/06/2021 09:54:51 15347
Mitchell Data Version: OEM: JUN_21_V
Software Version: 7.1.241

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Quality Claims Solutions

105 N Krohn Place
Sioux Falls, SD 57103
Phone: 877.237.3727
Fax: 866.371.2844
Federal Tax ID: 46-0461202

INVOICE

Attention/Adjuster:	Mike Long
Company Name:	DAS Fleet Services
Address:	109 SE 13th St Des Moines, IA 50319

Invoice No:	APDSOI0222569-001-1207
Date:	07/7/2021 3:57 PM
Customer ID:	IWAA
Claim Number:	APDSOI0222569-001
Vehicle Owner:	STATE OF IOWA

Quantity	Description	Unit Price	Extended Amount
1	Technical Estimate Review	$35.00	$35.00

Item Total:	$35.00
Sales Tax:	N/A
Invoice Total:	$35.00

Your Solution for Today's Claims
www.qcsdirect.com

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 27, 2021

Mr. Luke Donahe
Office of the Treasurer
LOCAL

RE: Resolution for Funds

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved the Department of Public Safety's request for an emergency allocation in the amount of $2,149.68, subject to the audit of actual invoices. On June 28, 2021, State Patrol Vehicle #152 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim ID: 2130
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

December 13, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Raccoon Damage to Vehicle #176 on June 9, 2021
Department of Public Safety – Iowa State Patrol
Claim dated July 28, 2021
AOS Claim ID: 2150

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 – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of $2,456.85; however, the estimate includes vehicle damage inspection costs of $35.00. These costs 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. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $2,421.85, subject to an audit of actual invoices.

Sincerely,

Marlys Gaston

Marlys K. Gaston, 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
Linda Leto, Department of Management

Department of Administrative Services
Empowering People
Collaboration
Customer Service

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

Date: July 28, 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: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	#176-Raccoon
Event Date	June 9, 2021
Summary	Vehicle 176 struck a raccoon.
Amount Requested	$2,421.85 - Estimate $ 35.00 - QCS Invoice **$2,456.85 - Total**
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

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

6-10-21 Trp. Nathan Roth #176 -SVD- Car vs Raccoon- 29C20 Notification

1 message

Guill Bryan <guill@dps.state.ia.us> Fri, Jun 11, 2021 at 1:45 PM
To: "ExecutiveCouncil@tos.iowa.gov" <ExecutiveCouncil@tos.iowa.gov>, "tammy.hollingsworth@aos.iowa.gov" <tammy.hollingsworth@aos.iowa.gov>
Cc: "das.risk@iowa.gov" <das.risk@iowa.gov>, post10sup <post10sup@dps.state.ia.us>

Executive Council and Tammy,

Please accept below email as 24 hour AON notification. Trooper Nathan Roth struck a Raccoon yesterday with his Car# 176. The preliminary estimate is $1908.50. I will forward accident report and SVD submission upon receipt. Should the damage exceed the threshold ISP will seek re-imbursement.

Thanks

Bryan

Lt. Bryan Guill ★**498**★

Commander Fleet & Supply

Iowa Department of Public Safety

30 NE 48th Place

Des Moines, IA 50313

F&S Main 515-281-3391

Direct 515-281-3118

Cell 515-201-9958

guill@dps.state.ia.us

1033program@dps.state.ia.us

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From: Trimble Michael <trimble@dps.state.ia.us>
Sent: Thursday, June 10, 2021 6:22 AM
To: Guill Bryan <guill@dps.state.ia.us>; Current Michael <current@dps.state.ia.us>
Cc: O'Rear Jewel <orear@dps.state.ia.us>; Trimble Michael <trimble@dps.state.ia.us>
Subject: FW: Hit raccoon #176

Sgt. Current/ LT Guill-

Trooper Nathan Roth sustained damage from a raccoon early on 6/10/21. He will get an estimate and the proper paperwork will be forwarded on… thanks

#312

From: Roth Nathan <roth@dps.state.ia.us>
Sent: Thursday, June 10, 2021 12:13 AM
To: Trimble Michael <trimble@dps.state.ia.us>; O'Rear Jewel <orear@dps.state.ia.us>
Subject: Hit raccoon

Sgt.

I struck a raccoon tonight and there is damage to my front bumper. It was hit on Hwy 150 just north on Indy on my way home at 2354. There is video of the incident.
Vehicle millage is 102639, DL# is 612XX6498. Attached are photos.

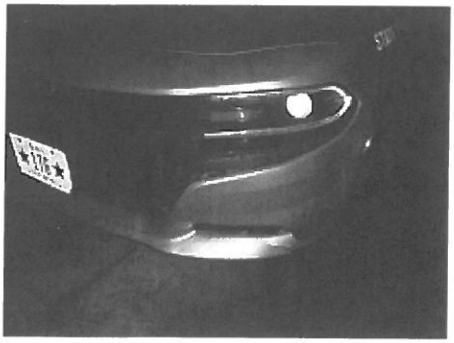
Trooper Nathan Roth #176

Iowa State Patrol - District 10

15239 35th St.

Oelwein, IA 50662-9446

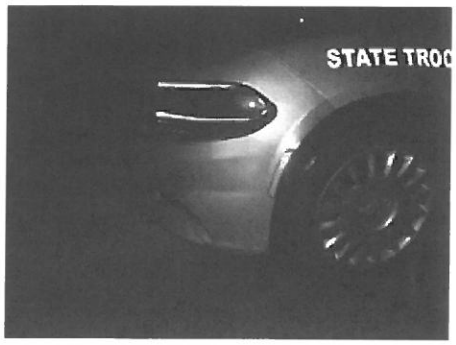
5 attachments



P1000067.JPG
5542K

P1000068.JPG

5627K



P1000069.JPG
5158K

Image_Report.pdf
2158K

Preliminary_Estimate.pdf
71K

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 #: 2021013868

Date: (Month/Day/Year)	6/9/2021	Time: (Time plus a.m./p.m.)	2354 p.m.
Vehicle Plate #:	176	Vehicle Mileage:	
Vehicle Description: (Yr/Make/Model/ & Vin#)	2016 Dodge Charger 2C3CDXKT2GH348135		
Assigned To:	Trp. Nathan Roth	Badge #	176
Driven By:		Badge #	176
Driver's Lic #:	612XX6498	Damage:	$1,908.50
Vehicle Towed: (Yes / No)	No	Towed By:	N/A
Towed To:	N/A	Towing Cost:	$
Seat Belt: (Yes / No)	No	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	None		
Occupants: (Other than driver)	None		

VEHICLE #2:

DL #:	N/A	State:	N/A
Vehicle Lic. #		State:	IA
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:	NONE		
Occupants: (Other than driver)	N/A		
Occupant(s) Wearing Seat Belt: (Yes/No)	No		

OTHER INFORMATION:

Witnesses:	N/A
Accident Location: (Street/Hwy)	SB 150 .5 miles North of Independence
County:	Buchanan
Weather/Road Conditions:	Dark/Dry
Narrative: SB Unit 1 collided with Raccon that enter roadway.	
Property Damage other than Vehicles:	
Cost:	$
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	Lt. Senne

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)			No

MIDWEST COLLISION CENTER INC.

Email: midwest@mwcollision.net
126 S. Frederick Ave, OELWEIN, IA 50662
Phone: (319) 283-4645
FAX: (319) 283-5885

Workfile ID: 69a849ab
PartsShare: 6hFPXp
Federal ID: 42-1423743

Supplement of Record 1 with Summary

Customer: STATE OF IOWA -ISP #176 **Job Number:**

Written By: Chris Winters, 7/13/2021 9:11:15 AM

Insured: STATE OF IOWA -ISP #176
Type of Loss:
Point of Impact: 11 Left Front

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
STATE OF IOWA -ISP #176
1305 E WALNUT
DES MOINES, IA 50319
(563) 449-2602 Cell

Inspection Location:
MIDWEST COLLISION CENTER INC.
126 S. Frederick Ave
OELWEIN, IA 50662
Repair Facility
(319) 283-4645 Business

Insurance Company:

VEHICLE

2016 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI GREY

VIN:	2C3CDXKT2GH348135	Interior Color:		Mileage In:	102,656	Vehicle Out:	
License:	176	Exterior Color:	GREY	Mileage Out:			
State:	IA	Production Date:		Condition:	Excellent	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

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

Supplement of Record 1 with Summary

Customer: STATE OF IOWA -ISP #176 **Job Number:**

2016 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI GREY

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**FRONT BUMPER**							
2			O/H front bumper				3.4	
3	** <>	Repl	A/M CAPA Bumper cover	68267765AC	1	608.00	Incl.	3.4
4			Add for Clear Coat					1.4
5	#	Refn	Two/tone paint black					1.0
6		Repl	LT Support outer	68213538AC	1	8.45	Incl.	
7	*	Repl	Support rivet	NOT USED	2	3.00		
8	** S01	Repl	A/M CAPA Lower grille w/o adaptive cruise	68214782AB	1	91.00	Incl.	
9	**FRONT LAMPS**							
10	**	Repl	A/M CAPA LT Side marker lamp	68214405AA	1	33.00	Incl.	
11	S01	Repl	LT Lamp cover w/o wide body	68226549AA	1	43.85	0.1	
12	# S01	Repl	LT Lamp wiring		1	77.00		
13	# S01	Repl	LT Fog lamp cover a/m		1	37.00		
14	**RADIATOR SUPPORT**							
15	**	Repl	A/M CAPA Front shield w/police	68231862AA	1	203.00	Incl.	
16	S01	Repl	Splash shield AWD w/police	4806075AB	1	99.35	0.2	
17	**FENDER**							
18	**	Repl	A/M CAPA LT Fender liner 3.6, 5.7 liter	68205937AG	1	105.00	0.3	
19		Repl	LT Fender liner retainer	6506132AA	1	6.75		
20	S01	Repl	RT Fender liner 3.6, 5.7 liter	68205936AG	1	123.00	0.3	
21	S01	Repl	RT Fender liner retainer	6506132AA	1	6.75		
22	**VEHICLE DIAGNOSTICS**							
23	*	Rpr	Pre-repair scan			m	0.5 M	
24	*	Rpr	Post-repair scan			m	0.5 M	
25	#		Covid 19		1	25.00	1.0	
			SUBTOTALS			**1,470.15**	**6.3**	**5.8**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				1,470.15
Body Labor	5.3 hrs	@	$ 59.00 /hr	312.70
Paint Labor	5.8 hrs	@	$ 100.00 /hr	580.00
Mechanical Labor	1.0 hrs	@	$ 59.00 /hr	59.00
Subtotal				2,421.85
Grand Total				**2,421.85**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**2,421.85**

Supplement of Record 1 with Summary

Customer: STATE OF IOWA -ISP #176 **Job Number:**

2016 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI GREY

SUPPLEMENT SUMMARY

Line		Oper		Description	Part Number	Qty	Extended Price $	Labor	Paint
Added Items									
8	**	S01	Repl	A/M CAPA Lower grille w/o adaptive cruise	68214782AB	1	91.00	Incl.	
11		S01	Repl	LT Lamp cover w/o wide body	68226549AA	1	43.85	0.1	
12	#	S01	Repl	LT Lamp wiring		1	77.00		
13	#	S01	Repl	LT Fog lamp cover a/m		1	37.00		
16		S01	Repl	Splash shield AWD w/police	4806075AB	1	99.35	0.2	
20		S01	Repl	RT Fender liner 3.6, 5.7 liter	68205936AG	1	123.00	0.3	
21		S01	Repl	RT Fender liner retainer	6506132AA	1	6.75		
					SUBTOTALS		**477.95**	**0.6**	**0.0**

TOTALS SUMMARY

Category	Basis		Rate	Cost $
Parts				477.95
Body Labor	0.6 hrs	@	$ 59.00 /hr	35.40
Subtotal				513.35
Total Supplement Amount				**513.35**
NET COST OF SUPPLEMENT				**513.35**

CUMULATIVE EFFECTS OF SUPPLEMENT(S)

Estimate	1,908.50	Chris Winters
Supplement S01	513.35	Chris Winters
Job Total:	**$ 2,421.85**	
INSURANCE PAY:	**$ 2,421.85**	

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.

Quality Claims Solutions

105 N Krohn Place
Sioux Falls, SD 57103
Phone: 877.237.3727
Fax: 866.371.2844
Federal Tax ID: 46-0461202

INVOICE

Attention/Adjuster:	Deb Anderson
Company Name:	DAS Fleet Services
Address:	109 SE 13th St Des Moines, IA 50319

Invoice No:	APDSOI0221517-6005
Date:	06/18/2021 6:16 AM
Customer ID:	IWAA
Claim Number:	APDSOI0221517
Vehicle Owner:	STATE OF IOWA

Quantity	Description	Unit Price	Extended Amount
1	Technical Estimate Review	$35.00	$35.00

Item Total:	$35.00
Sales Tax:	N/A
Invoice Total:	$35.00

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www.qcsdirect.com

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 27, 2021

Mr. Luke Donahe
Office of the Treasurer
LOCAL

RE: Resolution for Funds

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved the Department of Public Safety's request for an emergency allocation in the amount of $2,421.85, subject to the audit of actual invoices. On June 9, 2021, State Patrol Vehicle #176 by a raccoon. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim ID: 2150
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

December 13, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Vehicle #177 due to Raccoon on May 18, 2021
Department of Public Safety – Iowa State Patrol
Claim dated July 1, 2021
AOS Claim ID: 2115

The Department's request included a supplemental allocation request of $907.86 because additional damages were identified. However, one of the vendor invoices included was for vehicle damage inspection costs of $35.00, 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. We recommend Executive Council approval of the supplemental allocation, net of these costs, for a total of $872.86. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		$ 3,084.23
Excluded vehicle damage inspection costs		(35.00)
Revised request		$ 3,049.23
Executive Council Allocation (Revised)		$ 3,049.23
Less:		
Previous payments	$ 0.00	
This payment	3,049.23	
Total		$ 3,049.23
Remaining Executive Council allocation		$ 0.00

As requested by the Department, we recommend that reimbursement be made to the Department of Administrative Services in the amount of $3,049.23. This represents full and final payment on the allocation.

Sincerely,

Marlys Gaston

Marlys K. Gaston, 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

Department of Administrative Services
Empowering People
Collaboration
Customer Service

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

Date: October 5, 2021

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 #	2115
Vehicle / Event	#177/Raccoon
Event Date	May 18, 2021
Summary	Vehicle struck a raccoon.
Amount Requested	$3,084.23-Final Amount

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
515-725-2243

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	71332484	1	$35.00	06/01/2021	06/17/2021	00003091427

First Prev Next Last

Search

Warrant Information

Fiscal Year :	2021	**Amount :**	$35.00
Warrant Number :	71332484	**Vendor Customer :**	00003091427
Line Number :	1	**Last Updated :**	6/17/21

Issue Information

Issued :	06/01/2021	**Void :**	☐
Document ID :	RISK00521152901	**Duplicate :**	☐
Document Line Number :	1	**Stop :**	☐
Line Amount :	$35.00		
Comments :			

Redeemed Information

Redeemed :	06/17/2021	**Batch Number :**	0000
Redeemed Bank :	0000	**Sequence Number :**	00633
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

Quality Claims Solutions

105 N Krohn Place
Sioux Falls, SD 57103
Phone: 877.237.3727
Fax: 866.371.2844
Federal Tax ID: 46-0461202

INVOICE

Attention/Adjuster:	Deb Anderson
Company Name:	DAS Fleet Services
Address:	109 SE 13th St Des Moines, IA 50319

Invoice No:	APDSOI0220506-001-0834
Date:	05/26/2021 2:32 PM
Customer ID:	IWAA
Claim Number:	APDSOI0220506-001
Vehicle Owner:	STATE OF IOWA

Quantity	Description	Unit Price	Extended Amount
1	Technical Estimate Review	$35.00	$35.00

Item Total:	$35.00
Sales Tax:	N/A
Invoice Total:	$35.00

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www.qcsdirect.com

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	71378760	1	$230.20	06/30/2021		00003178573
	2021	71378760	2	$151.93	06/30/2021		00003178573
	2021	71378760	3	$570.90	06/30/2021		00003178573
	2021	71378760	4	$2,096.20	06/30/2021		00003178573

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2021 **Amount :** $3,049.23
Warrant Number : 71378760 **Vendor Customer :** 00003178573
Line Number : 1 **Last Updated :** 6/30/21

Issue Information

Issued : 06/30/2021 **Void :** ☐
Document ID : RISK00521181001 **Duplicate :** ☐
Document Line Number : 1 **Stop :** ☐
Line Amount : $230.20
Comments :

Redeemed Information

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

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

American Collision & Towing
1201 Lewis Blvd.
Sioux City, IA 51105 US
+1 7122551895
americancollision@cableone.net

BILL TO
Creative Risk Solutions
P.O. Box 9207
Des Moines, IA 50306

INVOICE 1508

DATE 06/29/2021 **TERMS** Net 30

DUE DATE 07/29/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/29/2021	**Body shop repairs**	* Iowa State Patrol #177 * 2018 Dodge Charger * Vin no. 2C3CDXKTXJH330229 * Repairs per estimate	1	3,049.23	3,049.23T

SUBTOTAL	3,049.23
TAX	0.00
TOTAL	3,049.23
TOTAL DUE	**$3,049.23**

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

September 15, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Vehicle #177 due to Raccoon on May 18, 2021
Department of Public Safety – Iowa State Patrol
Claim dated July 1, 2021
AOS Claim ID: 2115

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 $2,211.37; however, the estimate includes vehicle damage estimate review costs of $35.00. These costs 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. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $2,176.37, subject to an audit of actual invoices.

Sincerely,

Marlys Gaston

Marlys K. Gaston, CPA
Deputy Auditor of State

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Lieutenant Michael Current, Iowa State Patrol, Department of Public Safety
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Linda Leto, Department of Management

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
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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 27, 2021

Mr. Luke Donahe
Office of the Treasurer
LOCAL

RE: Resolution for Funds

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved the Department of Public Safety's request for a supplemental emergency allocation in the amount of $872.86. This brings the total allocation to $3,049.23. On May 18, 2021, State Patrol Vehicle #177 was damaged be a raccoon.

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

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim ID: 2115
TOS Job #: 2212

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

December 13, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Damage to Vehicle #239 due to deer on May 26, 2021
Department of Public Safety – Iowa State Patrol
Claim dated February 1, 2021
AOS Claim ID: 2137

The Department's request included a supplemental allocation request of $387.15 because additional damages were identified. However, one of the vendor invoices included was for vehicle damage inspection costs of $35.00, 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. We recommend Executive Council approval of the supplemental allocation, net of these costs, for a total of $352.15. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		$ 3,145.35
Excluded vehicle damage inspection costs		(35.00)
Revised request		$ 3,110.35
Executive Council Allocation (Revised)		$ 3,110.35
Less:		
Previous payments	$ 0.00	
This payment	3,110.35	
Total		$ 3,110.35
Remaining Executive Council allocation		$ 0.00

As requested by the Department, we recommend that reimbursement be made to the Department of Administrative Services in the amount of $3,110.35. This represents full and final payment on this allocation.

Sincerely,

Marlys Gaston

Marlys K. Gaston, 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

Department of Administrative Services
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Governor Kim Reynolds
Lt. Governor Adam Gregg
Adam Steen, Director

Date: October 8, 2021

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 #	2137
Vehicle / Event	#239/Deer
Event Date	May 26, 2021
Summary	Vehicle struck a deer. (220773)
Amount Requested	$3,145.35-Final Amount

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
515-725-2243

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	85364728	1	$1,152.00	09/03/2021	09/09/2021	00003068762
	2022	85364728	2	$1,339.20	09/03/2021	09/09/2021	00003068762
	2022	85364728	3	$619.15	09/03/2021	09/09/2021	00003068762

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Search

Warrant Information

Fiscal Year : 2022
Amount : $3,110.35
Warrant Number : 85364728
Vendor Customer : 00003068762
Line Number : 1
Last Updated : 9/9/21

Issue Information

Issued : 09/03/2021
Void : ☐
Document ID : RISK00522245002
Duplicate : ☐
Document Line Number : 1
Stop : ☐
Line Amount : $1,152.00
Comments :

Redeemed Information

Redeemed : 09/09/2021
Batch Number : 0992
Redeemed Bank : 0022
Sequence Number : 00000
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

AUTO TECH
Service · Collision · Towing
www.autotechiowa.com

AUTO TECH INC

autotechinc@windstream.net
2015 20th Ave SE, Dyersville, IA 52040
Phone: (563) 875-2748
FAX: (563) 875-2889

Workfile ID:
PartsShare: 6gPTfr
Federal ID: 35-2432379

Final Bill

RO Number: 2744

Customer:	Insurance:	Adjuster:	Lale Wehling	Estimator:	Levi Benn
State of Iowa	SELF PAY	Phone:	(563) 411-0000 Business	Create Date:	5/27/2021
PO Box 9207		Claim:	ADPSOI0220773		
Des Moines, IA 50306		Loss Date:			
(515) 974-5947		Deductible:			

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

VIN:	2C3CDXKT5LH124223	Interior Color:		Mileage In:	19,726	Vehicle Out:	6/25/2021
License:		Exterior Color:		Mileage Out:			
State:		Production Date:		Condition:		Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**FENDER**						
2	E01	Repair	RT Fender w/o wide body				1.0	Body	
3	S01		**PILLARS, ROCKER & FLOOR**						
4	S01	Blend	RT Aperture panel w/o wide body						1.5
5	S01	Remove/Install	Light Bar Bracket				0.3	Body	
6	E01		**FRONT DOOR**						
7	E01	Blend	RT Door shell (HSS)						1.1
8	E01	Remove/Install	RT Belt w'strip				0.3	Body	
9	E01	Remove/Install	RT Power mirror w/o heat, w/o memory, w/o blind spot destroyr gray				0.5	Body	
10	E01	Remove/Install	RT Handle, outside destroyer gray				0.4	Body	
11	E01	Remove/Install	RT R&I trim panel				0.5	Body	
12	E01	Remove/Replace	Door Decal NOTE: Decal Supplied by Customer				0.5	Body	
13	E01	Remove/Install	RT Front w'strip				0.2	Body	
14	E01	Remove/Install	RT Lower w'strip				0.2	Body	
15	E01	Remove/Install	RT Frame trim standard audio				0.3	Body	
16	E01		**REAR DOOR**						
17	E01	Repair	RT Door shell w/o wide body (HSS)				4.0	Body	2.0
18	E01		Add for Clear Coat						0.8
19	E01	Refinish	Feather Edge Prime and Block						1.2
20	E01	Remove/Install	RT Belt w'strip				0.3	Body	
21	E01	Remove/Install	RT Handle, outside destroyer gray				0.4	Body	
22	E01	Remove/Install	RT R&I trim panel				0.5	Body	

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

Final Bill

RO Number: 2744

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

23	E01	Remove/Install	RT Rear w'strip				0.2	Body	
24	E01	Remove/Install	RT Lower w'strip				0.2	Body	
25	E01	Remove/Install	RT Frame trim				0.3	Body	
26	S01	Remove/Install	RT R&I door assy				1.1	Body	
27	S01		**QUARTER PANEL**						
28	S01	Blend	RT Quarter panel w/o wide body NOTE: Door repair got a little bigger than I was hoping						1.3
29	S01	Remove/Replace	Quarter Decal (STATE PATROL) NOTE: Decal Supplied by Customer				0.5	Body	
30	E01		**REAR LAMPS**						
31	E01	Remove/Install	RT Tail lamp assy				0.3	Body	
32	E01	Remove/Install	LT Tail lamp assy				0.3	Body	
33	S01	Remove/Replace	RT Side marker lamp	1	35.45	OEM	0.0	Body	
34	E01		**REAR BUMPER**						
35	E01	Overhaul	O/H bumper assy			OEM	2.6	Body	
36	E01	Remove/Replace	Bumper cover w/rev sensor	1	524.00	OEM	0.0	Body	3.2
37	E01		Add for Clear Coat						1.3
38	E01	Remove/Replace	Add for park sensor				0.5	Body	
39	S01	Remove/Replace	RT Side bracket	1	26.70	OEM	0.0	Body	
40	S01	Remove/Replace	Bumper Decal (STATE TROOPER) NOTE: Decal Supplied by Customer				0.5	Body	
41	S01	Remove/Replace	Retape Blind Spot Sensor Brackets	1	10.00	Other	0.6	Body	
42	E01		**MISCELLANEOUS OPERATIONS**						
43	E01		Cover Car for Paint	1	5.00	Other	0.2	Body	
44	E01		Cover Car for Primer	1	5.00	Other	0.2	Body	
45	E01		Corrosion Protection Primer	1	5.00	Other	0.1	Body	
46	E01		Color Sand & Buff				1.0	Body	
47	E01		Flex Additive	1	5.00	Other			
48	E01	Sublet	Hazardous Waste Removal	1	3.00	Other			

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					616.15
Sublet/Miscellaneous					3.00
Labor, Body			64.00	18.0	1,152.00
Labor, Refinish			108.00	12.4	1,339.20
Subtotal					**3,110.35**
Sales Tax					0.00
Grand Total					**3,110.35**
Net Total					**3,110.35**

Estimate Version	Total $
Original	2,543.80

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

Final Bill

RO Number: 2744

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

Supplement S01	566.55
Insurance Total $:	0.00
Received from Insurance $:	0.00
Balance due from Insurance $:	0.00
Customer Total $:	3,110.35
Received from Customer $:	0.00
Balance due from Customer $:	3,110.35

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
✓	2021	71343560	1	$35.00	06/04/2021	06/18/2021	00003091427

First Prev Next Last

Search

Warrant Information

Fiscal Year :	2021	**Amount :**	$35.00
Warrant Number :	71343560	**Vendor Customer :**	00003091427
Line Number :	1	**Last Updated :**	6/18/21

Issue Information

Issued :	06/04/2021	**Void :**	☐
Document ID :	RISK00521154903	**Duplicate :**	☐
Document Line Number :	1	**Stop :**	☐
Line Amount :	$35.00		
Comments :			

Redeemed Information

Redeemed :	06/18/2021	**Batch Number :**	0000
Redeemed Bank :	0000	**Sequence Number :**	00626
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

Quality Claims Solutions

105 N Krohn Place
Sioux Falls, SD 57103
Phone: 877.237.3727
Fax: 866.371.2844
Federal Tax ID: 46-0461202

INVOICE

Attention/Adjuster:	Deb Anderson
Company Name:	DAS Fleet Services
Address:	109 SE 13th St Des Moines, IA 50319

Invoice No:	APDSOI0220773-1926
Date:	06/3/2021 10:16 AM
Customer ID:	IWAA
Claim Number:	APDSOI0220773
Vehicle Owner:	STATE OF IOWA

Quantity	Description	Unit Price	Extended Amount
1	Technical Estimate Review	$35.00	$35.00

Item Total:	$35.00
Sales Tax:	N/A
Invoice Total:	$35.00

Your Solution for Today's Claims
www.qcsdirect.com

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

September 15, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Vehicle #239 due to Deer on May 26, 2021
Department of Public Safety – Iowa State Patrol
Claim dated February 1, 2021
AOS Claim ID: 2137

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 $2,793.20; however, the estimate includes vehicle damage estimate review costs of $35.00. These costs 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. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $2,758.20, subject to an audit of actual invoices.

Sincerely,

Marlys Gaston

Marlys K. Gaston, CPA
Deputy Auditor of State

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Lieutenant Michael Current, Iowa State Patrol, Department of Public Safety
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

December 27, 2021

Mr. Luke Donahe
Office of the Treasurer
LOCAL

RE: Resolution for Funds

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved the Department of Public Safety's request for a supplemental emergency allocation in the amount of $352.15. This brings the total allocation to $3,110.35. On May 26, 2021, State Patrol Vehicle #239 was damaged be a deer.

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

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim ID: 2137
TOS Job #: 2216

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

December 16, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Damage to Vehicle #257 due to deer on June 19, 2021
Department of Public Safety – Iowa State Patrol
Claim dated October 6, 2021
AOS Claim ID: 2209

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 – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of $9,487.68; however, the estimate includes vehicle damage inspection costs of $415.68. These costs 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. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $9,072.00 subject to an audit of actual invoices.

Sincerely,

Marlys Gaston

Marlys K. Gaston, 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
Linda Leto, Department of Management

Department of Administrative Services
Empowering People
Collaboration
Customer Service

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

Date: October 6, 2021

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	# 257/Deer
Event Date	June 19, 2021
Summary	Vehicle 257 struck a deer. (222230)
Amount Requested	$9,072.00 - Total Valuation $ 415.68 - Review Invoice **$9,487.68 - Total**
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
515-725-2243

222230

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 #: 2021014690

Date: (Month/Day/Year)	06/19/21	Time: (Time plus a.m./p.m.)	0955 AM
Vehicle Plate #:	257	Vehicle Mileage:	102,003
Vehicle Description: (Yr/Make/Model/ & Vin#)	2014 DODGE CHARGER/POLICE VIN 2C3CDXKTXEH371370		
Assigned To:	TRP M TAYLOR	Badge #	257
Driven By:	TRP M TAYLOR	Badge #	257
Driver's Lic #:	454-AS-4054	Damage:	$3,500
Vehicle Towed: (Yes / No)	NO	Towed By:	NA
Towed To:	NA	Towing Cost:	$0
Seat Belt: (Yes / No)	YES	Type of Vehicle: (Marked/Semi /Unmarked)	MARKED
Injured/Injuries:	NA		
Occupants: (Other than driver)	NONE		

VEHICLE #2:

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

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

OTHER INFORMATION:

Witnesses:	NONE
Accident Location: (Street/Hwy)	HWY 218 SOUTH AT 96 MM
County:	JOHNSON
Weather/Road Conditions:	CLEAR/DRY
VEHICLE ONE WAS TRAVELING SOUTH IN THE NUMBER ONE LANE OF HWY 218 WHEN A DEER JUMPED A CONCRETE MEDIAN BARRIER INTO THE PATH OF VEHICLE 1. VEHICLE 1 STRUCK THE DEER AND SUSTAINED DAMAGE.	
Property Damage other than Vehicles:	None
Cost:	$0
Citations Issued To: (List Charge(s) and Statute Code(s))	NA

Investigating Officer:	SGT. DARIN SNEDDEN #198

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)	
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)			

DAS - Fleet

Loss/Risk valuation Calculation

Variables - Input:	
Agency	DPS
Vehicle Number	257
Vehicle - Yr, Make, Mode	2014 Dodge Charger
VIN#	2C3CDXKTXEH371370
Date of Report	7/6/2021
Claim Number	222230
Mileage	102,905
Dealership Price - Off Contract	$37,335.00
Purchase Price - On Contract	$25,806.00
NADA - Trade in - Clean Value @ Time of Loss	$13,125.00
Calculations:	
Dealership Price - Off Contract	$37,335.00
Purchase Price - On Contract	$25,806.00
Difference	$11,529.00
Percentage Difference	30.88%
NADA Value @ Time of Loss or purchase price, which ever is lower	$13,125.00
Percentage Decrease for Contract Price	30.88%
Loss calculated	9,072.00
Use only for new vehicle (when B22 is N/A)	
Odometer Reading	102,905
Life Cycle	120,000
Percentage Decrease for Contract Price	85.75%
Loss calculated	3,676.28
Loss Amount to be Provided to Agency:	**$9,072.00**

Purchase Invoice and Vehicle Checklist:

MOTOR VEHICLE PURCHASE AGREEMENT

NO. 80974

DATE 10/21/2014

Stew Hansen
CHRYSLER • DODGE • JEEP
12103 Hickman Rd
Urbandale, IA 50323

SALESPERSON Harry Bougher

BUYER State of Iowa
CO-BUYER
ADDRESS 301 E 7TH ST
DES MOINES
STATE IA ZIP 50319-1934
BUYER'S REGISTRATION FROM (S) COUNTY
RES PHONE (515) 242-5226 BUS PHONE (515) 281-5122

DESCRIPTION OF PURCHASED VEHICLE ☑ NEW ☐ USED ☐ DEMO ☐ CAR ☐ TRUCK ☐ VAN

STOCK NO F4A2570 TO BE DELIVERED ON OR ABOUT 10/21/2014

YEAR 2014 MAKE Dodge MODEL Charger BODY TYPE Commercial Vehicles

VIN# 2C3CDXKTXEH371370 COLOR BILLET SILVER TRIM 4dr Sdn Police AWD

PRICE OF VEHICLE	$25,806.00	TRADE-IN ALLOWANCE AND OTHER CREDITS	TRIM
ACCESSORIES		TRADE-IN MAKE MODEL BODY TYPE	
		PLATE NO TON	
		BALANCE OWED TO	
		ADDRESS	
		TRADE-IN ALLOWANCE	
		LESS BALANCE OWED	
		NET TRADE-IN ALLOWANCE OR REMAINING TRADE-IN DEBT	
		DEPOSIT OR CREDIT BALANCE	
		MANUFACTURER'S REBATE (IF ANY)	
		TOTAL DOWN PAYMENT (TRANSFER TO LEFT COLUMN)	

RECEIVED
NOV 06 2014
DAS FINANCE
Administrative Fee

$25,806.00	CASH PRICE	$25,806.00
	Less Administrative Fee	
	LESS TRADE-IN ALLOWANCE	
	LESS MANUFACTURER'S REBATE	
$25,806.00	TAXABLE AMOUNT	
TAX	TITLE FEE LICENSE FEE	
LIEN PAID FEE (credit sale only see (3) on back)		
TOTAL CASH DELIVERED PRICE		$25,806.00
LESS TOTAL DOWN PAYMENT		
UNPAID CASH BALANCE DUE ON DELIVERY		$25,806.00

OTHER INFORMATION OR TERMS OF SALE

BUYER'S TRADE-IN CERTIFICATION

If you are trading in a vehicle, you certify the following:

1. That there is no salvage or major history on the vehicle (s) that would affect the value of the vehicle. If there is salvage or major 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 repaired, 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.

DISCLAIMER OF WARRANTY

IF THERE IS A MANUFACTURER'S WARRANTY ON THE VEHICLE YOU ARE BUYING, THE DEALER IS 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. AS FAR AS THE DEALER IS CONCERNED YOU UNDERSTAND THAT THE VEHICLE IS SOLD "AS IS" WITH *ALL FAULTS* AND THAT WE MAKE NO WARRANTY OF MERCHANTABILITY AND NO WARRANTY THAT THE VEHICLE IS FIT FOR ANY PARTICULAR PURPOSE. (There is additional information in (2) on the back of this contract.)

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 for for this vehicle is part of the contract and the information on the window form overrides any contrary provision in this contract.

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.

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.

X _____ Date S.S.O.

X _____ Date

Accepted By _____

DAS

Vehicle Check List

Make: Dodge Model: Charger Year: 20

Date Received: 10/27/14 Dealer Hew Odometer

VIN Number: 2C3CDXKTXEH871370 ☑ New ☐ Reissue

Vehicle Inspection for Damage

Color: Silver Engine Size: 5.7L Cyl: V

Passenger Vans *(Please check one)*

☐ Mini *(5-7 passengers)* ☐ Mid-Size *(7-9 passengers)* ☐ Full Size *(12-15 passengers)*

Pick Up Truck *(Please check one)*

☐ 1/4 Ton ☐ 1/2 Ton ☐ 3/4 Ton ☐ 1 Ton ☐ 1 Ton DRW ☐ Other

Features

☑ Radio ☑ Tilt ☑ A/C ☑ Cruise ☑ Power Seats ☑ Power Lock

☑ Power Windows ☐ Rear Heat A/C ☑ Engine Heater ☐ Tow Package ☐ Snow Plow

Class Hitch: ☐ III ☐ IV ☐ V

Transmission: ☑ Automatic ☐ Manual

Drive Train: ☐ Front Wheel Drive ☑ Rear Wheel Drive ☒ All Wheel Drive ☐ 4X2

Fuel Efficiency: ☐ Diesel ☐ Hybrid ☐ All Electric ☐ CNG (Compressed Natural Gas)

Air Bag: ☑ Driver ☑ Passenger

ABS Brakes: ☐ RW ☑ 4W

Total Box Length: _____ Inches

Cab: ☐ Conventional ☐ Extended ☐ Crew

Warranty: ☑ Basic ☑ Power Train ☑ Emission ☐ GVWR

Additional Equipment *(Please specify)*

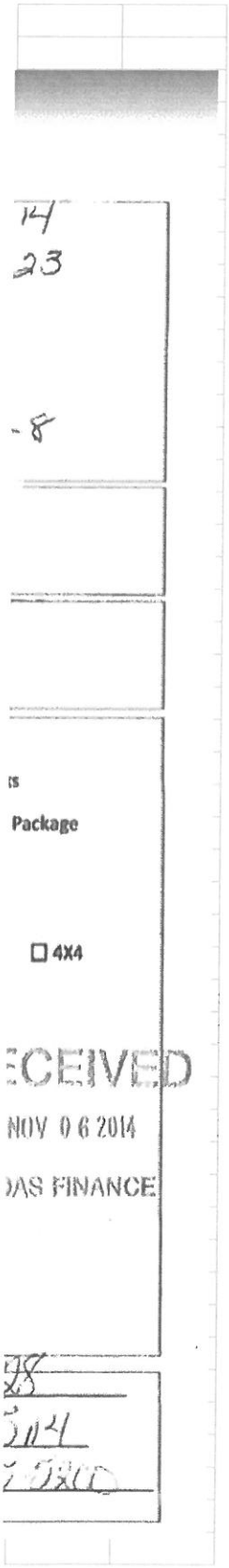
RE

Vehicle Equipped as Ordered: Key Number: 3424/4833 Vehicle Number: 412

DO #: 0814000227 Approval Signature: _____ Date: 11/

Checked in by: Michael Wood Date Checked in: 10/27/14 Acct String #: 5[illegible]

52 PM


14
23
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is
Package
4X4
ECEIVED
NOV 0 6 2014
DAS FINANCE

Dealership "Sticker" Price when vehicle was purchased:

2014 DODGE CHARGER PURSUIT AWD

THIS VEHICLE IS MANUFACTURED TO MEET SPECIFIC UNITED STATES REQUIREMENTS. THIS VEHICLE IS NOT MANUFACTURED FOR SALE OR REGISTRATION OUTSIDE OF THE UNITED STATES.

MANUFACTURER'S SUGGESTED RETAIL PRICE OF THIS MODEL INCLUDING DEALER PREPARATION

Base Price: $32,970

DODGE CHARGER POLICE AWD
Exterior Color: Billet Silver Metallic Clear Coat Exterior Paint
Interior Color: Black Interior Color
Interior: Heavy-Duty Cloth Bucket and Rear Bench Seats
Engine: 5.7-Liter V8 HEMI® MDS VVT Engine
Transmission: 5-Speed Automatic Transmission

STANDARD EQUIPMENT (UNLESS REPLACED BY OPTIONAL EQUIPMENT)

FUNCTIONAL/SAFETY FEATURES
Advanced Multistage Front Airbags
Supplemental Front Seat-Mounted Side Airbags
Supplemental Side-Curtain Front and Rear Airbags
Active Head Restraints
Active Transfer Case with Front Axle Disconnect
Electronic Stability Control
All Speed Traction Control
Hill Start Assist
Rain Brake Support
Ready Alert Braking
Police ABS 4-Wheel Heavy Duty Disc Brakes
220-Amp Alternator
800-Amp Maintenance Free Battery
Spot Lamp Prep
Column Mount Automatic Shift Lever
Heavy Duty Suspension
Load Leveling and Height Control
Electro-Hydraulic Power Steering
Performance Steering
Engine Hour Meter
Severe Duty Engine Cooling
Inside Emergency Trunk Lid Release
Tire Pressure Monitoring Display
Color Electronic Veh Info Ctr w/Reconfigure Display
Keyless Enter-N-Go™
Speed Control

INTERIOR FEATURES
Power 6-Way Driver Seat
Leather-Wrapped Steering Wheel
Mini Floor Console
Uconnect® 4.3 CD/MP3
Audio Jack Input for Mobile Devices
Remote USB Port
6 Speakers
Black Vinyl Floor Covering
Tilt / Limited Telescope Steering Column
Black Interior Accents

EXTERIOR FEATURES
18-Inch x 7.5-Inch Steel Wheels
P225/60R18 BSW Performance Tires
Full Size Spare Tire
Automatic Headlamps
Acoustic Windshield
Acoustic Front Door Glass
Power Mirrors with Manual Fold-Away
Remote Fuel Door Release
Capless Fuel Fill
Black Grille with Black Honeycomb

OPTIONAL EQUIPMENT

Customer Preferred Package 29A	
Convenience Group I	$480
Power Front Driver and Passenger Seats	
Driver / Passenger Power 4-Way Lumbar Adjust	
Power Adjustable Pedals	
Floor Carpet	$125
Front and Rear Floor Mats	
5.7-Liter V8 HEMI® MDS VVT Engine	$2,230
Power Heated Mirrors with Manual Fold-Away	$60
Exterior Mirrors with Heating Element	
Black Left Spot Lamp	$200
LED Spot Lamps	$150
Engine Block Heater	$95
18-Inch Wheel Covers	$30
Equipment Mounting Bracket	
DESTINATION CHARGE	**$995**

TOTAL PRICE: * $37,335

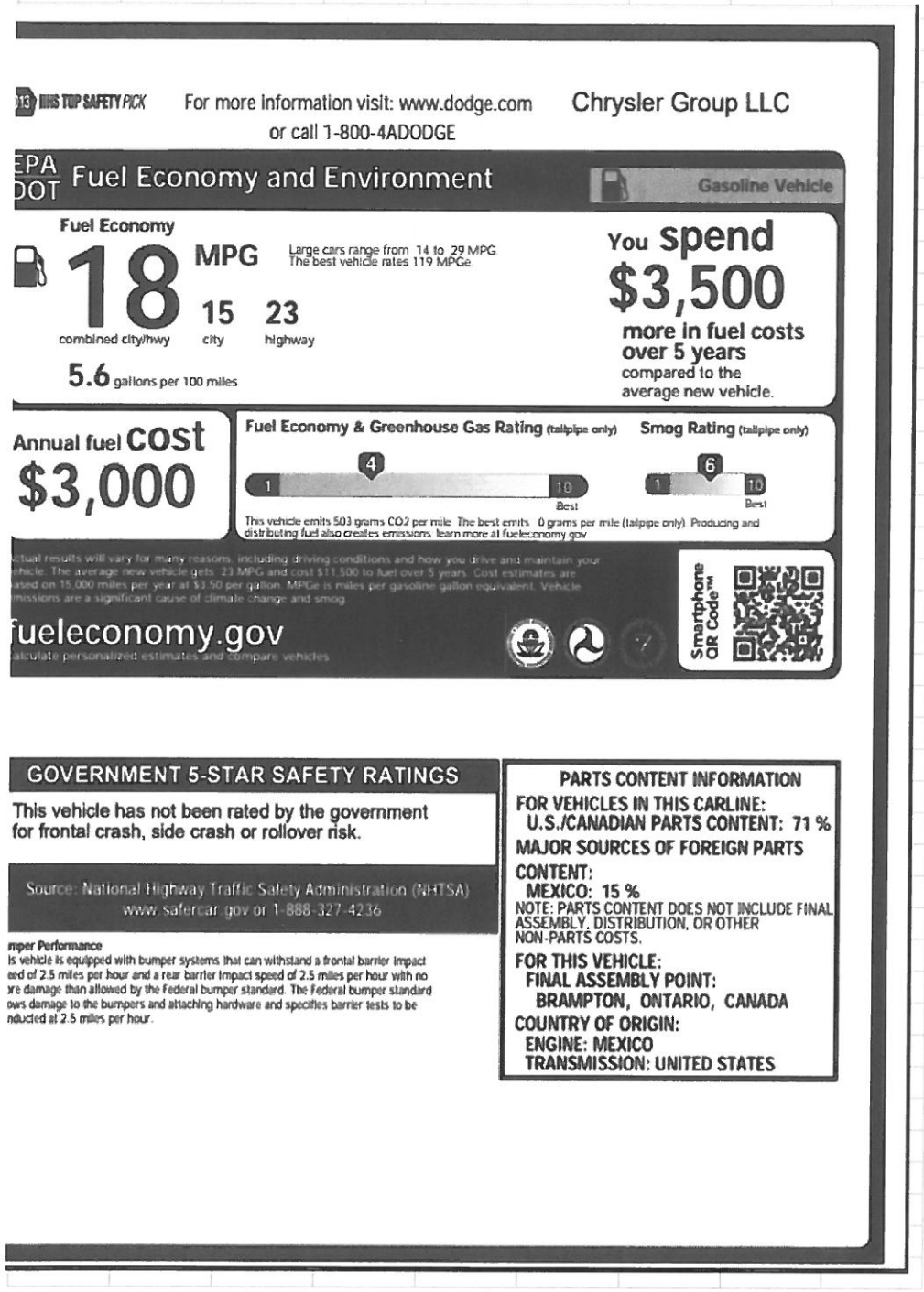
WARRANTY COVERAGE
5-year or 100,000-mile Powertrain Limited Warranty.
3-year or 36,000-mile Basic Limited Warranty.
5-year or 100,000-mile Roadside Assistance: certain restrictions apply.
Ask Dealer for a copy of the limited warranties or see your owner's manual for details.

5 YEAR/100,000 MILE POWERTRAIN WARRANTY

Assembly Point/Port of Entry: BRAMPTON, ONTARIO, CANADA
VIN 2C3-CDXKTXEH-371370 MODEL YEAR 5756

THIS LABEL IS ADDED TO THIS VEHICLE TO COMPLY WITH FEDERAL LAW. THE LABEL CANNOT BE REMOVED OR ALTERED PRIOR TO DELIVERY TO THE ULTIMATE PURCHASER.

* STATE AND/OR LOCAL TAXES IF ANY, LICENSE AND TITLE FEES AND DEALER SUPPLIED AND INSTALLED OPTIONS AND ACCESSORIES ARE NOT INCLUDED IN THIS PRICE. DISCOUNT, IF ANY, IS BASED ON PRICE OF OPTIONS IF PURCHASED SEPARATELY.



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Fuel Economy

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Large cars range from 14 to 29 MPG
The best vehicle rates 119 MPGe

15 city | 23 highway

combined city/hwy

5.6 gallons per 100 miles

You **spend** **$3,500** more in fuel costs over 5 years compared to the average new vehicle.

Annual fuel **cost** **$3,000**

Fuel Economy & Greenhouse Gas Rating (tailpipe only)

1 — 4 — 10 Best

Smog Rating (tailpipe only)

1 — 6 — 10 Best

This vehicle emits 503 grams CO2 per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also creates emissions. learn more at fueleconomy.gov

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 23 MPG and cost $11,500 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at $3.50 per gallon. MPGe is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

fueleconomy.gov
Calculate personalized estimates and compare vehicles

Smartphone QR Code™

GOVERNMENT 5-STAR SAFETY RATINGS

This vehicle has not been rated by the government for frontal crash, side crash or rollover risk.

Source: National Highway Traffic Safety Administration (NHTSA)
www.safercar.gov or 1-888-327-4236

mper Performance
is vehicle is equipped with bumper systems that can withstand a frontal barrier impact
eed of 2.5 miles per hour and a rear barrier impact speed of 2.5 miles per hour with no
re damage than allowed by the Federal bumper standard. The Federal bumper standard
ows damage to the bumpers and attaching hardware and specifies barrier tests to be
nducted at 2.5 miles per hour.

PARTS CONTENT INFORMATION

FOR VEHICLES IN THIS CARLINE:
U.S./CANADIAN PARTS CONTENT: 71 %

MAJOR SOURCES OF FOREIGN PARTS CONTENT:
MEXICO: 15 %

NOTE: PARTS CONTENT DOES NOT INCLUDE FINAL ASSEMBLY, DISTRIBUTION, OR OTHER NON-PARTS COSTS.

FOR THIS VEHICLE:
FINAL ASSEMBLY POINT:
BRAMPTON, ONTARIO, CANADA
COUNTRY OF ORIGIN:
ENGINE: MEXICO
TRANSMISSION: UNITED STATES

NADA value at time of loss:

Option Description	NADA
Base Book	$13,325.(
Mileage	($225.00
Heated Mirrors	$25.00
Total	$13,125.(

J.D. POWER

[redacted]

Property Damage Appraisers, Inc.

Vehicle Information

Vehicle:	2014 Dodge Charger Sedan 4D Police AWD 5.7L V8
Reference #:	233-106-0048
Region:	Midwest
Period:	June 19, 2021
VIN:	2C3CDXKTXEH371370
Mileage:	102,905
Weight:	0

J.D. POWER Used Cars/Trucks Values

	Base	Mileage Adj.
Monthly		
Trade-In		

CLEAN TRADE IN Amount
00
)
00

7/1/2021

J.D. POWER Used Cars/Trucks

P.O. Box 471909
Fort Worth, 76147
1-800-872-4732
evaluations@pdaorg.net

Option Adj. Adjusted Value

Clean	$13,325	-$225

Weekly

Trade-In

Clean	$12,425	-$225

Selected Options

Trac

Heated Exterior Mirrors [VIN Precision+]

Remote Engine Starter

$25	$13,125
$25	$12,225
de-In/Loan	Retail
$25 w/body	$25 w/body

PDA
PROPERTY DAMAGE APPRAISERS

Due upon receipt

INVOICE

INVOICE NUMBER	INVOICE DATE
233-0077643	**07/01/2021**

BILL TO
Attn: DEB ANDERSON DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139

CLIENT CODE
DAS105001
BUSINESS LINE / LOSS TYPE
A - Personal Auto

FOR INQUIRIES:
PDA Bettendorf, IA #233 pdabettendorf@pdaorg.net (563) 355-2805

SUBMIT PAYMENT TO:
Property Damage Appraisers, Inc. 75-1160563 Dept #161, P.O. Box 1000 Memphis, TN 38148-0161 *Please reference the invoice number and enclose a copy of the invoice on all payments.*

INSURED	CLAIMANT	ASSIGNMENT DATE	PDA ASSIGNMENT #
State of Iowa Contact Trooper Taylor		06/29/2021	233-106-0048
CLAIM #	**POLICY #**	**LOSS DATE**	**REFERENCE #**
222230		06/19/2021	

SERVICE FEE: (1 Unit(s) @ $179.00)	$ 179.00
Mileage: (122.00 miles) @ $1.20	$ 146.40
Long Distance Drive Time/Mile: 122.00 miles @$.74/mile	$ 90.28

ACH Payment Info:
Bank: First Horizon Bank
ABA (US): 084000026 Bank
Account: 220002525824
Email Remit Information to:
achbackup@pdaorg.net

Click here 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:	415.68
:	
INVOICE TOTAL:	**$ 415.68**

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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 27, 2021

Mr. Luke Donahe
Office of the Treasurer
LOCAL

RE: Resolution for Funds

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved the Department of Public Safety's request for an emergency allocation in the amount of $9,072.00, subject to the audit of actual invoices. On June 19, 2021, State Patrol Vehicle #257 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim ID: 2209
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

December 13, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Vehicle #366 due to deer on May 19, 2021
Department of Public Safety – Iowa State Patrol
Claim dated July 1, 2021
AOS Claim ID: 2116

The Department's request included a supplemental allocation request of $64.20 because additional damages were identified. However, one of the vendor invoices included was for vehicle damage inspection costs of $35.00, 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. We recommend Executive Council approval of the supplemental allocation, net of these costs, for a total of $29.20. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		$ 3,156.00
Excluded vehicle damage inspection costs		(35.00)
Revised request		$ 3,121.00
Executive Council Allocation (Revised)		$ 3,121.00
Less:		
Previous payments	$ 0.00	
This payment	3,121.00	
Total		$ 3,121.00
Remaining Executive Council allocation		$ 0.00

As requested by the Department, we recommend that reimbursement be made to the Department of Administrative Services in the amount of $3,121.00. This represents full and final payment on this allocation.

Sincerely,

Marlys Gaston

Marlys K. Gaston, 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

Department of Administrative Services
Empowering People
Collaboration
Customer Service

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

Date: October 5, 2021

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 #	2116
Vehicle / Event	# 366/Deer
Event Date	May 19, 2021
Summary	Vehicle 366 struck a deer.
Amount Requested	$3,156.00-Final Invoice

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: 0665-005-5790-0657.

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

Thank you,

Mariah Flowers, Fleet Manager
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-725-2243

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	71334536	1	$35.00	06/02/2021	06/17/2021	00003091427

First Prev Next Last

Search

Warrant Information

Fiscal Year :	2021	**Amount :**	$35.00
Warrant Number :	71334536	**Vendor Customer :**	00003091427
Line Number :	1	**Last Updated :**	6/17/21

Issue Information

Issued :	06/02/2021	**Void :**	☐
Document ID :	RISK00521153900	**Duplicate :**	☐
Document Line Number :	1	**Stop :**	☐
Line Amount :	$35.00		
Comments :			

Redeemed Information

Redeemed :	06/17/2021	**Batch Number :**	0000
Redeemed Bank :	0000	**Sequence Number :**	00632
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

Quality Claims Solutions

105 N Krohn Place
Sioux Falls, SD 57103
Phone: 877.237.3727
Fax: 866.371.2844
Federal Tax ID: 46-0461202

INVOICE

Attention/Adjuster:	Deb Anderson
Company Name:	DAS Fleet Services
Address:	109 SE 13th St Des Moines, IA 50319

Invoice No:	APDSOI0220484-2016
Date:	05/26/2021 10:53 AM
Customer ID:	IWAA
Claim Number:	APDSOI0220484
Vehicle Owner:	STATE OF IOWA

Quantity	Description	Unit Price	Extended Amount
1	Technical Estimate Review	$35.00	$35.00

Item Total:	$35.00
Sales Tax:	N/A
Invoice Total:	$35.00

Your Solution for Today's Claims
www.qcsdirect.com

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	71375528	1	$3,121.00	06/25/2021	07/07/2021	00002112221

First Prev Next Last

Search

Warrant Information

Fiscal Year :	2021	**Amount :**	$3,121.00
Warrant Number :	71375528	**Vendor Customer :**	00002112221
Line Number :	1	**Last Updated :**	7/7/21

Issue Information

Issued :	06/25/2021	**Void :**	☐
Document ID :	RISK00521176901	**Duplicate :**	☐
Document Line Number :	1	**Stop :**	☐
Line Amount :	$3,121.00		
Comments :			

Redeemed Information

Redeemed :	07/07/2021	**Batch Number :**	0000
Redeemed Bank :	0000	**Sequence Number :**	13524
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

WITHAM COLLISION CENTER

FORD-CHEVROLET-VW-KIA
2033 LAPORTE RD, WATERLOO, IA 50702
Phone: (319) 236-7217

Workfile ID:
PartsShare: 6gkRKK
Federal ID: 42-1060951

Final Bill

RO Number: 505996

Customer:	Insurance:	Adjuster:	Estimator:	Angie Williams
State patrol 366		Phone:	Create Date:	5/20/2021
		Claim:		
		Loss Date:		
(319) 541-2805		Deductible:		

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

VIN:	2C3CDXKT8LH127505	Interior Color:	Mileage In:	Vehicle Out:	
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		Pre post scan				2.0	Mech	
2	E01		covid sanitation	1	10.00	Other	1.0	Body	
3	E01	Remove/Install	remove decals				1.0	Body	
4	E01		**FRONT BUMPER**						
5	E01	Remove/Install	R&I bumper cover - drop cover				0.5	Body	
6	E01		**FENDER**						
7	E01	Remove/Replace	LT Fender w/o wide body	1	315.00	OEM	1.6	Body	2.0
8	E01		Add for Clear Coat						0.8
9	E01		Add for Edging						0.5
10	E01	Remove/Install	LT Fender liner 3.6, 5.7 liter				0.0	Body	
11	E01		**FRONT DOOR**						
12	E01	Remove/Replace	LT Door shell (HSS)	1	875.00	OEM	5.7	Body	3.1
13	E01		Overlap Major Adj. Panel						(0.4)
14	E01		Add for Clear Coat						0.5
15	E01	Remove/Install	LT Applique				0.0	Body	
16	E01	Remove/Replace	LT Frame molding	1	112.00	OEM	0.3	Body	
17	E01	Remove/Install	LT Power mirror w/o heat, w/o memory, w/o blind spot blue				0.0	Body	
18	E01	Remove/Install	LT Handle, outside black				0.0	Body	
19	E01	Remove/Install	LT R&I trim panel				0.0	Body	
20	S01	Remove/Replace	LT Belt w'strip	1	108.00	OEM	0.0	Body	
21	E01		**REAR DOOR**						
22	E01	Blend	LT Door shell w/o wide body (HSS)						1.0
23	E01	Remove/Install	LT Belt w'strip				0.3	Body	
24	E01	Remove/Install	LT Handle, outside black				0.4	Body	

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

Final Bill

RO Number: 505996

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

25	E01	Remove/Install	LT R&I trim panel				0.5	Body
26	E01		**MISCELLANEOUS OPERATIONS**					
27	E01		Hazardous waste removal	1	3.00	Other		
28	E01		Corrosion protection	1	5.00	Other	0.1	Body

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts	(141.00)				1,287.00
Labor, Body			60.00	11.4	684.00
Labor, Refinish			120.00	7.5	900.00
Labor, Mechanical			125.00	2.0	250.00
Subtotal					**3,121.00**
Sales Tax					0.00
Grand Total					**3,121.00**
Net Total					**3,121.00**

Estimate Version	Total $
Original	3,023.80
Supplement S01	97.20

Insurance Total $:	3,121.00
Received from Insurance $:	0.00
Balance due from Insurance $:	3,121.00
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

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

September 15, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Vehicle #366 due to Deer on May 19, 2021
Department of Public Safety – Iowa State Patrol
Claim dated July 1, 2021
AOS Claim ID: 2116

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 $3,126.80; however, the estimate includes vehicle damage estimate review costs of $35.00. These costs 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. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $3,091.80, subject to an audit of actual invoices.

Sincerely,

Marlys Gaston

Marlys K. Gaston, CPA
Deputy Auditor of State

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Lieutenant Michael Current, Iowa State Patrol, Department of Public Safety
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Linda Leto, Department of Management

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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

December 27, 2021

Mr. Luke Donahe
Office of the Treasurer
LOCAL

RE: Resolution for Funds

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved the Department of Public Safety's request for a supplemental emergency allocation in the amount of $29.20. This brings the total allocation to $3,121.00. On May 19, 2021, State Patrol Vehicle #366 was damaged be a deer.

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

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim ID: 2116
TOS Job #: 2213

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

December 13, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #473 on January 13, 2021
Department of Public Safety – Iowa State Patrol
Claim dated March 2, 2021
AOS Claim ID: 2059

The Department's request included a supplemental allocation request of $858.72 because additional damages were identified. However, one of the vendor invoices included was for vehicle damage inspection costs of $209.75, 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. We recommend Executive Council approval of the supplemental allocation, net of these costs, for a total of $648.97. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		$ 12,347.92
Excluded vehicle damage inspection costs		(209.75)
Revised request		$ 12,138.17
Executive Council Allocation (Revised)		$ 12,138.17
Less:		
Previous payments	$ 0.00	
This payment	12,138.17	
Total		$ 12,138.17
Remaining Executive Council allocation		$ 0.00

As requested by the Department, we recommend that reimbursement be made to the Department of Administrative Services in the amount of $12,138.17. This represents full and final payment on the allocation.

Sincerely,

Marlys Gaston

Marlys K. Gaston, 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

Department of Administrative Services
Empowering People Collaboration Customer Service

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

Date: October 8, 2021

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 #	2059
Vehicle / Event	#473-Deer
Event Date	January 13, 2021
Summary	Vehicle struck a deer. (214620)
Amount Requested	$12,347.92-Final Amount

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
515-725-2243

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71388525	1	$200.00	07/08/2021	07/14/2021	00002108490

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2022 **Amount :** $200.00
Warrant Number : 71388525 **Vendor Customer :** 00002108490
Line Number : 1 **Last Updated :** 7/14/21

Issue Information

Issued : 07/08/2021 **Void :** ☐
Document ID : RISK00521189903 **Duplicate :** ☐
Document Line Number : 1 **Stop :** ☐
Line Amount : $200.00
Comments :

Redeemed Information

Redeemed : 07/14/2021 **Batch Number :** 0000
Redeemed Bank : 0000 **Sequence Number :** 02016
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 #	Date	
231681	13-Jan-2021	303679

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: Casey's In Runnels IA
Destination: Hanifen Yard - Karl Chevrolet
Reason: Accident
Vehicle: 2019 Chevrolet Silverado K1500
Owner:
Phone:
Truck #: 473
Trailer #:
VIN: 1GCUYAEF9KZ314984
Plate/Tag: **Truck:** 43F
Mileage: **Driver:** AN

Terms: Net 30

Date	Incident #	Club/PO #	Service	Quantity	Rate	Amount
13-Jan-2021						
			Car Mileage	50.00	2.00	100.00
			Car Private AFTERHOURS	1.00	100.00	100.00

A Convenience Fee of 3% will be charged on all credit card payments beginning February 1, 2020.

A Late Payment Fee of 10% will be applied to all invoices not paid in full 30 days after invoice date.

Sub Total	**200.00**
	0.00
TOTAL	**200.00**
Payments	**0.00**
Balance Owing	**200.00**

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	71127635	1	$209.75	01/22/2021	02/02/2021	00003099002

First Prev Next Last

Search

Warrant Information

Fiscal Year :	2021	**Amount :**	$209.75
Warrant Number :	71127635	**Vendor Customer :**	00003099002
Line Number :	1	**Last Updated :**	2/2/21

Issue Information

Issued :	01/22/2021	**Void :**	☐
Document ID :	RISK00521021900	**Duplicate :**	☐
Document Line Number :	1	**Stop :**	☐
Line Amount :	$209.75		
Comments :			

Redeemed Information

Redeemed :	02/02/2021	**Batch Number :**	0000
Redeemed Bank :	0000	**Sequence Number :**	1
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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PROPERTY DAMAGE APPRAISERS

473

INVOICE

Due upon receipt

INVOICE NUMBER	INVOICE DATE
776-0272774	**01/15/2021**

BILL TO	CLIENT CODE
Attn: DEB ANDERSON DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139	DAS105001
	BUSINESS LINE / LOSS TYPE
	A - Commercial Auto

FOR INQUIRIES:	SUBMIT PAYMENT TO:
PDA Des Moines, IA #776 pdadesmoines@pdaorg.net (515) 222-1906	Property Damage Appraisers, Inc. 75-1160563 Dept #161, P.O. Box 1000 Memphis, TN 38148-0161 *Please reference the invoice number and enclose a copy of the invoice on all payments.*

INSURED	CLAIMANT	ASSIGNMENT DATE	PDA ASSIGNMENT #
STATE OF IOWA		01/15/2021	776-101-0029
CLAIM #	**POLICY #**	**LOSS DATE**	**REFERENCE #**
214620			

SERVICE FEE: (1 Unit(s) @ $186.00)	$ 186.00
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 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:	209.75
:	
INVOICE TOTAL:	**$ 209.75**

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Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	71226640	1	$1,902.40	03/29/2021	04/05/2021	00002112887
	2021	71226640	2	$288.10	03/29/2021	04/05/2021	00002112887
	2021	71226640	3	$1,276.80	03/29/2021	04/05/2021	00002112887
	2021	71226640	4	$7,263.06	03/29/2021	04/05/2021	00002112887
	2021	71226640	5	$1,207.81	03/29/2021	04/05/2021	00002112887

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2021
Amount : $11,938.17
Warrant Number : 71226640
Vendor Customer : 00002112887
Line Number : 1
Last Updated : 4/5/21

Issue Information

Issued : 03/29/2021
Void : ☐
Document ID : RISK00521088001
Duplicate : ☐
Document Line Number : 1
Stop : ☐
Line Amount : $1,902.40
Comments :

Redeemed Information

Redeemed : 04/05/2021
Batch Number : 0000
Redeemed Bank : 0000
Sequence Number : 05985
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, Exit 90 and I-35,
Ankeny, IA 50021
Phone: (515) 299-4337
FAX: (515) 964-2293

Workfile ID:
PartsShare:
Federal ID: 42-1092272

Final Bill

RO Number: 778711

Customer:	Insurance:	Adjuster:		Estimator:	Mark Ramsey
STATE OF IOWA UNIT 473	STATE OF IOWA	Phone:		Create Date:	1/13/2021
		Claim:	214620		
		Loss Date:			
(515) 725-0010		Deductible:			

2019 CHEV Silverado 1500 Work Truck Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Flex Fuel Direct Injection SILVER

VIN:	1GCUYAEF9KZ314984	Interior Color:	BLACK	Mileage In:	20,134	Vehicle Out:	2/15/2021
License:	HZK800	Exterior Color:	SILVER	Mileage Out:			
State:	IA	Production Date:	4/2019	Condition:		Job #:	3149

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**FRONT BUMPER**						
2	S02	Overhaul	O/H bumper assy			OEM	2.1	Body	
3	E01	Remove/Replace	Front bumper w/o park assist chrome	1	749.95	OEM	0.0	Body	
4	S02	Remove/Replace	LT Bumper bracket	1	43.97	OEM	0.0	Body	
5	S02	Remove/Replace	RT Side bracket	1	43.97	OEM	0.0	Body	
6	S02	Remove/Replace	LT Side bracket	1	43.97	OEM	0.0	Body	
7	S02	Remove/Replace	RT Bumper bracket	1	43.97	OEM	0.0	Body	
8	S02	Remove/Replace	LT Inner bracket	1	28.00	A/M	0.0	Body	
9	S02	Remove/Replace	RT Center support	1	36.93	OEM	0.0	Body	
10	S02	Remove/Replace	LT Center support	1	36.93	OEM	0.0	Body	
11	E01	Remove/Replace	RT Support brace	1	20.00	OEM	0.0	Body	
12	E01	Remove/Replace	LT Support brace	1	20.00	OEM	0.0	Body	
13	S02	Remove/Replace	RT Guide	1	9.80	OEM	0.0	Body	
14	S01	Remove/Replace	Lower cover w/o skid plate, w/tow hooks w/o enhanced towing	1	354.34	OEM	0.0	Body	
15	S02	Remove/Replace	Lower cover cover	1	28.93	OEM			
16	E01	Remove/Replace	RT Filler panel US built	1	88.60	OEM	0.0	Body	1.2
17	E01		Add for Clear Coat						0.2
18	E01	Remove/Replace	LT Filler panel US built	1	88.60	OEM	0.0	Body	1.2
19	E01		Add for Clear Coat						0.2
20	E01	Remove/Replace	Lower deflector	1	59.95	OEM	0.0	Body	
21	S02	Remove/Replace	RT Outer molding	1	40.97	OEM	0.0	Body	
22	E01		**GRILLE**						

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: 778711

2019 CHEV Silverado 1500 Work Truck Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Flex Fuel Direct Injection SILVER

23	E01	Remove/Replace	Grille Work Truck	1	704.12	OEM	0.0	Body	
24	E01		**FRONT PANELS**						
25	E01	Remove/Replace	Front panel	1	268.47	OEM	0.7	Body	
26	E01		**FRONT LAMPS**						
27	E01	Remove/Replace	RT Headlamp assy	1	947.03	OEM	0.5	Body	
28	E01	Remove/Replace	Aim headlamps				0.5	Body	
29	E01		**RADIATOR SUPPORT**						
30	E01	Remove/Replace	Radiator support w/fender structure (HSS)	1	2,785.70	OEM	16.2	Body	3.5
31	S01	Remove/Replace	Refrigerant recovery				0.4	Mech	
32	S01	Remove/Replace	Evacuate & recharge				1.4	Mech	
33	S01	Remove/Replace	Add for trans cooler				0.3	Mech	
34	E01	Remove/Replace	RT Cross bar	1	18.50	OEM	0.2	Body	
35	E01	Remove/Replace	Upper reinf	1	62.73	OEM			
36	E01	Remove/Replace	RT Diagonal brace upper	1	9.48	OEM	0.2	Body	
37	E01	Remove/Replace	Upper baffle	1	27.03	OEM	0.2	Body	
38	E01	Remove/Replace	RT Side baffle	1	21.53	OEM	0.2	Body	
39	E01	Remove/Replace	LT Side baffle	1	21.53	OEM	0.2	Body	
40	E01	Remove/Replace	Lower baffle	1	27.22	OEM	0.2	Body	
41	S01	Remove/Install	mechanical components				3.6	Mech	
42	S02	Remove/Replace	RT H'lamp bracket	1	79.34	OEM			
43	E01		**COOLING**						
44	S02	Remove/Replace	Radiator w/o enhanced towing	1	423.33	OEM	0.0	Body	
45	E01		**AIR CONDITIONER & HEATER**						
46	S02	Remove/Replace	Condenser US built	1	203.45	OEM	2.5	Body	
47	E01		**HOOD**						
48	E01	Blend	Hood (ALU)						1.3
49	E01		**FENDER**						
50	S02	Remove/Replace	RT Fender	1	435.00	A/M	1.2	Body	2.4
51	E01		Add for Clear Coat						1.0
52	E01		Add for Edging						0.5
53	E01		Add for Clear Coat						0.1
54	E01	Remove/Replace	RT Lower bracket	1	11.20	OEM	0.1	Body	
55	S02	Remove/Replace	RT Fender liner	1	83.00	A/M	0.0	Body	
56	E01	Remove/Replace	RT Fender liner bracket	1	24.58	OEM	0.2	Body	
57	E01	Remove/Replace	RT Nameplate "SILVERADO"	1	40.14	OEM	0.1	Body	
58	S01	Remove/Install	RT Bumper bracket				1.2	Body	
59	S01	Remove/Install	LT Bumper bracket				1.2	Body	
60	S01	Remove/Replace	RT Lower bracket	1	42.49	OEM			
61	E01		**ELECTRICAL**						
62	E01	Remove/Install	Battery				0.0	Body	
63	E01	Remove/Install	Battery tray				0.8	Body	
64	E01		**ENGINE**						

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RO Number: 778711

2019 CHEV Silverado 1500 Work Truck Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Flex Fuel Direct Injection SILVER

65	E01	Remove/Install	Air cleaner assy OEM w/o high capacity				0.6	Body	
66	S01		**WINDSHIELD**						
67	S01	Remove/Install	Wiper motor				0.1	Body	
68	S01		**CAB**						
69	S01	Remove/Install	Cowl grille				0.5	Body	
70	E01		**RESTRAINT SYSTEMS**						
71	E01	Remove/Replace	RT Outer belt assy black w/o High Country	1	155.04	OEM	0.4	Body	
72	E01	Remove/Replace	LT Outer belt assy black w/o High Country	1	177.53	OEM	0.4	Body	
73	S01	Remove/Replace	Diagnostic unit	1	552.30	OEM	0.3	Body	
74	S01	Remove/Replace	Air bag system diagnosis				0.5	Body	
75	S01	Remove/Replace	RT Tensioner black 2nd design	1	108.92	OEM	0.3	Body	
76	S01	Remove/Replace	LT Tensioner black 2nd design	1	104.73	OEM	0.3	Body	
77	E01	Remove/Replace	RT Outer buckle black	1	103.95	OEM	0.2	Body	
78	E01	Remove/Replace	LT Outer buckle black	1	108.92	OEM	0.2	Body	
79	E01		**SEATS & TRACKS**						
80	E01	Remove/Replace	Occupant sensor	1	517.50	OEM	0.7	Body	
81	E01	Remove/Install	Seat assy				0.3	Body	
82	E01	Remove/Install	Seat assy				0.3	Body	
83	E01		**FRONT DOOR**						
84	S01	Remove/Replace	RT Door shell (ALU)	1	829.95	OEM	5.0	Body	3.7
85	E01		Overlap Major Non-Adj. Panel						(0.2)
86	E01		Add for Clear Coat						0.7
87	E01	Remove/Install	RT Belt molding black				0.0	Body	
88	E01	Remove/Install	RT R&I mirror				0.0	Body	
89	E01	Remove/Install	RT Handle, outside w/o passive entry black				0.0	Body	
90	E01	Remove/Install	RT R&I trim panel				0.0	Body	
91	E01		**REAR DOOR**						
92	E01	Blend	RT Outer panel						1.0
93	E01	Remove/Install	RT Belt molding black				0.2	Body	
94	E01	Remove/Install	RT Handle, outside w/o passive entry black				0.3	Body	
95	E01	Remove/Install	RT Upper molding				0.2	Body	
96	E01	Remove/Install	RT Applique front w/o LTZ, High Country				0.2	Body	
97	E01	Remove/Install	RT Applique rear w/o LTZ, High Country				0.2	Body	
98	E01	Remove/Install	RT R&I trim panel				0.4	Body	
99	E01	Remove/Replace	Corrosion protection	1	6.00	A/M	0.3	Body	
100	S01	Remove/Replace	Coolant	2	42.32	Other			
101	S01	Remove/Replace	Cover Car	1	10.00	A/M			
102	E01	Sublet	Hazardous waste removal	1	5.00	Sublet			
103	S01		sanitize vehicles amid COVID-19	1	25.00	Other	1.0	Body	

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RO Number: 778711

2019 CHEV Silverado 1500 Work Truck Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Flex Fuel Direct Injection SILVER

104	S01	Remove/Replace	Seam sealer	5	249.75	Other	3.0	Body
105	S01		Pre Repair Scan- Per OEM Guideline	1	119.95	Other	0.5	Mech
106	S01		Post Repair Scan- Per OEM Guideline	1	70.00	Other	0.5	Mech
107	E01		Reinstall cop equipment				2.0	Body
108	S02	Remove/Replace	Molding	1	53.00	A/M		
109	S03	Sublet	karls Service Center	1	184.43	Sublet		

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts	(2,974.28)				8,235.33
Sublet/Miscellaneous		46.11			235.54
Labor, Body			41.00	46.4	1,902.40
Labor, Refinish			76.00	16.8	1,276.80
Labor, Mechanical			43.00	6.7	288.10
Subtotal					**11,938.17**
Sales Tax					0.00
Grand Total					**11,938.17**
Net Total					**11,938.17**

Estimate Version	Total $
Original	10,855.14
Supplement S01	1,251.86
Supplement S02	(399.37)
Supplement S03	230.54

Insurance Total $:	11,938.17
Received from Insurance $:	0.00
Balance due from Insurance $:	11,938.17
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

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

September 15, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #473 on January 13, 2021
Department of Public Safety – Iowa State Patrol
Claim dated March 2, 2021
AOS Claim ID: 2059

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 $11,698.95; however, the estimate includes vehicle damage inspection costs of $209.75. These costs 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. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $11,489.20, subject to an audit of actual invoices.

Sincerely,

Marlys Gaston

Marlys K. Gaston, CPA
Deputy Auditor of State

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Lieutenant Michael Current, Iowa State Patrol, Department of Public Safety
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

December 27, 2021

Mr. Luke Donahe
Office of the Treasurer
LOCAL

RE: Resolution for Funds

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved the Department of Public Safety's request for a supplemental emergency allocation in the amount of $648.97. This brings the total allocation to $12,138.17. On January 13, 2021, State Patrol Vehicle #473 was damaged by a deer.

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

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim ID: 2059
TOS Job #: 2205

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

December 13, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Vehicle #1209 damaged due to deer on June 3, 2021
Department of Administrative Services
Claim dated July 1, 2021
AOS Claim ID: 2133

The Department's request included a supplemental allocation request of $491.00 because additional damages were identified. However, one of the vendor invoices included was for vehicle damage inspection costs of $35.00, 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. We recommend Executive Council approval of the supplemental allocation, net of these costs, for a total of $456.00. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		$ 2,522.80
Excluded vehicle damage inspection costs		(35.00)
Revised request		$ 2,487.80
Executive Council Allocation (Revised)		$ 2,487.80
Less:		
Previous payments	$ 0.00	
This payment	2,487.80	
Total		$ 2,487.80
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $2,487.80. This represents full and final payment on this allocation.

Sincerely,

Marlys Gaston

Marlys K. Gaston, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services

Department of Administrative Services
Empowering People
Collaboration
Customer Service

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

Date: October 8, 2021

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 #	2133
Vehicle / Event	#1209/Deer
Event Date	June 3, 2021
Summary	Vehicle struck a deer. (221086)
Amount Requested	$2,522.80-Final Amount

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
515-725-2243

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71416121	1	$2,487.80	07/21/2021	08/06/2021	00003105380

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2022
Amount : $2,487.80
Warrant Number : 71416121
Vendor Customer : 00003105380
Line Number : 1
Last Updated : 8/7/21

Issue Information

Issued : 07/21/2021
Void : ☐
Document ID : RISK00522201903
Duplicate : ☐
Document Line Number : 1
Stop : ☐
Line Amount : $2,487.80
Comments :

Redeemed Information

Redeemed : 08/06/2021
Batch Number : 0000
Redeemed Bank : 0000
Sequence Number : 03879
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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DON'S BODY SHOP
509 S Brooks St
Lenox, IA 50851 US
donsbodyshop@lenoxia.com

INVOICE

BILL TO
State of Iowa

INVOICE	1074
DATE	07/20/2021
TERMS	Net 30
DUE DATE	08/19/2021

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Parts	Parts	1	1,549.20	1,549.20
Body Labor	Body Labor	9.10	62.00	564.20
Refinish Labor	Refinish Labor	3.60	62.00	223.20
Paint/Materials	Paint/Materials	3.60	42.00	151.20

BALANCE DUE **$2,487.80**

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	71367941	1	$35.00	06/21/2021	06/30/2021	00003091427

First Prev Next Last

Search

Warrant Information

Fiscal Year :	2021	**Amount :**	$35.00
Warrant Number :	71367941	**Vendor Customer :**	00003091427
Line Number :	1	**Last Updated :**	6/30/21

Issue Information

Issued :	06/21/2021	**Void :**	☐
Document ID :	RISK00521169901	**Duplicate :**	☐
Document Line Number :	1	**Stop :**	☐
Line Amount :	$35.00		
Comments :			

Redeemed Information

Redeemed :	06/30/2021	**Batch Number :**	0000
Redeemed Bank :	0000	**Sequence Number :**	00892
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

Quality Claims Solutions

105 N Krohn Place
Sioux Falls, SD 57103
Phone: 877.237.3727
Fax: 866.371.2844
Federal Tax ID: 46-0461202

INVOICE

Attention/Adjuster:	Deb Anderson
Company Name:	DAS Fleet Services
Address:	109 SE 13th St Des Moines, IA 50319

Invoice No:	APDSOI0221086-6392
Date:	06/17/2021 2:17 PM
Customer ID:	IWAA
Claim Number:	APDSOI0221086
Vehicle Owner:	STATE OF IOWA

Quantity	Description	Unit Price	Extended Amount
1	Technical Estimate Review	$35.00	$35.00

Item Total:	$35.00
Sales Tax:	N/A
Invoice Total:	$35.00

Your Solution for Today's Claims
www.qcsdirect.com

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

September 15, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Vehicle #1209 Damaged due to Deer on June 3, 2021
Department of Administrative Services
Claim dated July 1, 2021
AOS Claim ID: 2133

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of $2,066.80; however, the estimate includes estimate review costs of $35.00. These costs 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. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $2,031.80, subject to an audit of actual invoices.

Sincerely,

Marlys Gaston

Marlys K. Gaston, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Linda Leto, 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

December 13, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Vehicle #1209 damaged due to deer on June 3, 2021
Department of Administrative Services
Claim dated July 1, 2021
AOS Claim ID: 2133

The Department's request included a supplemental allocation request of $491.00 because additional damages were identified. However, one of the vendor invoices included was for vehicle damage inspection costs of $35.00, 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. We recommend Executive Council approval of the supplemental allocation, net of these costs, for a total of $456.00. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		$ 2,522.80
Excluded vehicle damage inspection costs		(35.00)
Revised request		$ 2,487.80
Executive Council Allocation (Revised)		$ 2,487.80
Less:		
Previous payments	$ 0.00	
This payment	2,487.80	
Total		$ 2,487.80
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $2,487.80. This represents full and final payment on this allocation.

Sincerely,

Marlys Gaston

Marlys K. Gaston, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services

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

December 13, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #1792 on October 3, 2020
Department of Administrative Services
Claim dated October 29, 2020
AOS Claim ID: 2032

The Department's request included a supplemental allocation request of $616.81 because additional damages were identified. However, one of the vendor invoices included was for vehicle damage inspection costs of $250.25, 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. We recommend Executive Council approval of the supplemental allocation, net of these costs, for a total of $366.56. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		$ 6,837.00
Excluded vehicle damage inspection costs		(250.25)
Revised request		$ 6,586.75
Executive Council Allocation (Revised)		$ 6,586.75
Less:		
Previous payments	$ 0.00	
This payment	6,586.75	
Total		$ 6,586.75
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $6,586.75. This represents full and final payment on this allocation.

Sincerely,

Marlys Gaston

Marlys K. Gaston, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Service

Department of Administrative Services
Empowering People
Collaboration
Customer Service

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

Date: October 1, 2021

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 #	2032
Vehicle / Event	# 1792 / Deer
Event Date	October 3, 2020
Summary	Vehicle 1792 struck a deer.
Amount Requested	$6,586.75-Final Invoice $ 250.25-Review Invoice **$6,837.00-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,

Mariah Flowers, Fleet Manager
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-725-2243

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 #1792 on October 3, 2020
Department of Administrative Services
Claim dated October 29, 2020
AOS Claim ID: 2032

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 $6,220.19, subject to an audit of actual invoices.

Sincerely,

Marlys 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

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	70970966	1	$250.25	10/08/2020	10/15/2020	00003099002

First Prev Next Last

Search

Warrant Information

Fiscal Year :	2021	**Amount :**	$250.25
Warrant Number :	70970966	**Vendor Customer :**	00003099002
Line Number :	1	**Last Updated :**	10/15/20

Issue Information

Issued :	10/08/2020	**Void :**	
Document ID :	RISK00521282904	**Duplicate :**	
Document Line Number :	1	**Stop :**	
Line Amount :	$250.25		
Comments :			

Redeemed Information

Redeemed :	10/15/2020	**Batch Number :**	8997
Redeemed Bank :	8925	**Sequence Number :**	2
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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PROPERTY DAMAGE APPRAISERS

INVOICE

INVOICE NUMBER	INVOICE DATE
843-0119423	**10/06/2020**

BILL TO	CLIENT CODE
Attn: DEB ANDERSON DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139	DAS105001
	BUSINESS LINE / LOSS TYPE
	A - Commercial Auto

FOR INQUIRIES:	SUBMIT PAYMENT TO:
PDA Waterloo, IA #843 pdawaterloo@pdaorg.net (641) 385-2277	Property Damage Appraisers, Inc. 75-1160563 Dept #161, P.O. Box 1000 Memphis, TN 38148-0161 *Please reference the invoice number and enclose a copy of the invoice on all payments.*

INSURED	CLAIMANT	ASSIGNMENT DATE	PDA ASSIGNMENT #
STATE OF IOWA		10/06/2020	843-010-0006
CLAIM #	**POLICY #**	**LOSS DATE**	**REFERENCE #**
210737			

SERVICE FEE: (1 Unit(s) @ $159.00)	$ 159.00
Mileage: (73.00 miles) @ $1.25	$ 91.25

ACH Payment Info:
Bank: First Horizon Bank
ABA (US): 084000026 Bank
Account: 22000252824
Email Remit Information to:
achbackup@pdaorg.net

Click here 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:	250.25
:	
INVOICE TOTAL:	**$ 250.25**

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Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	71009604	1	$1,522.20	11/03/2020	11/13/2020	00002121483
	2021	71009604	2	$177.00	11/03/2020	11/13/2020	00002121483
	2021	71009604	3	$4,887.55	11/03/2020	11/13/2020	00002121483

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2021
Amount : $6,586.75
Warrant Number : 71009604
Vendor Customer : 00002121483
Line Number : 1
Last Updated : 11/13/20

Issue Information

Issued : 11/03/2020
Void :
Document ID : RISK00521308003
Duplicate :
Document Line Number : 1
Stop :
Line Amount : $1,522.20
Comments :

Redeemed Information

Redeemed : 11/13/2020
Batch Number : 3725
Redeemed Bank : 2154
Sequence Number : 3
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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1792

MIDWEST COLLISION CENTER, INC.

126 S. FREDERICK AVE
OELWEIN, IA 50662

Invoice

Date	Invoice #
10/30/2020	4028

Bill To
STATE OF IOWA CREATIVE RISK SOLUTIONS PO BOX 9207 DES MOINES, IA 50306-9207

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	STATE OF IOWA VEHICLE - DEPARTMENT OF NATURAL RESOURCES VEHICLE C-328 - VIN 1GCRYAEF9LZ195535 - SEE ATTACHED ESTIMATE FOR DETAILS 0496 00 2035624 690046 0098-2 10/22 NATURAL RESOURCES 1 792	6,586.75	6,586.75
	Sales Tax	0.00%	0.00
		Total	$6,586.75

Dakota Gunter C328
10/30/2020

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 27, 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 a supplemental emergency allocation of $366.56. This brings the total allocation to $6,586.75. On October 3, 2020, Vehicle #1792 was damaged by a deer. Request was to cover repair costs.

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

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim ID 2032
TOS Job # 2158

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

December 13, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Damage to Vehicle #2629 due to deer on June 2, 2021
Department of Administrative Services
Claim dated July 1, 2021
AOS Claim ID: 2134

The Department's request included a supplemental allocation request of $657.25 because additional damages were identified. However, one of the vendor invoices included was for vehicle damage inspection costs of $209.75, 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. We recommend Executive Council approval of the supplemental allocation, net of these costs, for a total of $447.50. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		$ 3,925.13
Excluded vehicle damage inspection costs		(209.75)
Revised request		$ 3,715.38
Executive Council Allocation (Revised)		$ 3,715.38
Less:		
Previous payments	$ 0.00	
This payment	3,715.38	
Total		$ 3,715.38
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $3,715.38. This represents full and final payment on this allocation.

Sincerely,

Marlys Gaston

Marlys K. Gaston, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services

Department of Administrative Services
Empowering People
Collaboration
Customer Service

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

Date: October 8, 2021

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 #	2134
Vehicle / Event	#2629/Deer
Event Date	June 2, 2021
Summary	Vehicle struck a deer. (221248)
Amount Requested	$3,925.13-Final Amount

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
515-725-2243

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71387363	1	$619.10	07/07/2021	07/13/2021	00002112887
	2022	71387363	2	$43.00	07/07/2021	07/13/2021	00002112887
	2022	71387363	3	$828.40	07/07/2021	07/13/2021	00002112887
	2022	71387363	4	$548.65	07/07/2021	07/13/2021	00002112887
	2022	71387363	5	$1,676.23	07/07/2021	07/13/2021	00002112887

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2022
Amount : $3,715.38
Warrant Number : 71387363
Vendor Customer : 00002112887
Line Number : 1
Last Updated : 7/13/21

Issue Information

Issued : 07/07/2021
Void :
Document ID : RISK00522188002
Duplicate :
Document Line Number : 1
Stop :
Line Amount : $619.10
Comments :

Redeemed Information

Redeemed : 07/13/2021
Batch Number : 0000
Redeemed Bank : 0000
Sequence Number : 09068
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, Exit 90 and I-35,
Ankeny, IA 50021
Phone: (515) 299-4337
FAX: (515) 964-2293

Workfile ID:
PartsShare: 6hxz6V
Federal ID: 42-1092272

Final Bill

RO Number: 806559

Customer:	Insurance:	Adjuster:		Estimator:	Mark Ramsey
State of Iowa-Alcoholic	State of Iowa	Phone:		Create Date:	6/9/2021
		Claim:	221248		
		Loss Date:			
(515) 217-1101		Deductible:			

2018 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection WHITE

VIN:	1G1ZC5ST4JF251985	Interior Color:	BLACK	Mileage In:	51,263	Vehicle Out:	7/1/2021
License:	BHV999	Exterior Color:	WHITE	Mileage Out:			
State:	IA	Production Date:	6/2018	Condition:		Job #:	3121

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**FRONT BUMPER & GRILLE**						
2	E01	Remove/Install	License bracket				0.1	Body	
3	E01	Repair	Frt Bumper Cover				2.5	Body	
4	S01	Remove/Replace	License bracket rivet	1	28.36	A/M			
5	S01	Remove/Install	O/H front bumper				3.5	Body	
6	E01	Remove/Install	Emblem				0.0	Body	
7	S01	Remove/Replace	Upper support	1	56.00	A/M	0.2	Body	
8	S01	Remove/Replace	Center grille w/o Redline edition	1	422.00	A/M	0.0	Body	
9	S01	Remove/Replace	LT Lower retainer	1	14.00	A/M	0.1	Body	
10	S01	Remove/Replace	LT Upper retainer	1	11.52	OEM	0.0	Body	
11	S01	Remove/Replace	Absorber	1	83.00	A/M	0.0	Body	
12	E01	Remove/Replace	LT Molding strip NOTE: Mounting tab broken off	1	16.38	OEM	0.0	Body	
13	S01	Remove/Replace	Upper grille w/o adaptive cruise	1	263.00	A/M	0.0	Body	
14	E01	Remove/Install	Impact bar NOTE: Remove to replace condenser mount bracket.				0.3	Body	
15	S01	Remove/Replace	Bumper cover w/LED run lmp, w/o adaptive cruise w/o prk sensr	1	598.45	OEM	0.0	Body	3.3
16	S01		Add for Clear Coat						1.3
17	E01		**FRONT LAMPS**						
18	S01	Remove/Replace	LT Headlamp assy	1	751.00	A/M	0.3	Body	
19	E01		Aim Head Lamps				0.4	Body	
20	E01		**COOLING**						

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

Final Bill

RO Number: 806559

2018 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection WHITE

21	E01	Remove/Install	LT Mount bracket				0.0	Body	
22	E01	Remove/Replace	Upper baffle	1	59.95	OEM	0.8	Body	
23	E01	Remove/Replace	LT Radiator upper bracket	1	12.58	OEM	0.0	Body	
24	E01		**AIR CONDITIONER & HEATER**						
25	E01	Remove/Replace	Mount bracket	1	63.14	OEM	0.0	Body	
26	E01		**HOOD**						
27	E01	Repair	Hood NOTE: Repair top and underside of hood. Hood is aluminum-- may not repair				6.0	Body	2.6
28	E01		Add for Clear Coat						
29	E01		**FENDER**						
30	E01	Repair	LT Fender NOTE: Time includes aligning to left front door and repairing around headlight opening.						2.0
31	E01		Overlap Major Adj. Panel						(0.4)
32	E01		Add for Clear Coat						
33	E01	Remove/Install	LT Fender liner w/o ext fuel pkg				0.2	Body	
34	E01		**FRONT DOOR**						
35	E01	Repair	LT Door shell--BRUSH TOUCH ONLY				0.2	Body	
36	E01		**MISCELLANEOUS OPERATIONS**						
37	S01		Pre Repair Scan- Per OEM Guideline	1	50.00	Other	0.5	Mech	
38	E01	Remove/Replace	Corrosion protection	1	6.00	A/M	0.3	Body	
39	E01	Remove/Replace	Flex additive	1	5.00	A/M	0.2	Body	
40	E01	Sublet	Hazardous waste removal	1	5.00	Sublet			
41	E01	Refinish	Clear Coat						2.1
42	E01	Remove/Replace	Mask For Overspray	1	5.21	Other			
43	S01		Post Repair Scan- Per OEM Guideline	1	70.00	Other	0.5	Mech	
44	S01		paint materials on original aftermarket bumper	1	164.50	Other			
45	S01		overall bumper on original aftermarket bumper	1	157.50	Other			

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts	(617.71)				2,219.88
Sublet/Miscellaneous					5.00
Labor, Body			41.00	15.1	619.10
Labor, Refinish			76.00	10.9	828.40
Labor, Mechanical			43.00	1.0	43.00
Subtotal					**3,715.38**
Sales Tax					0.00
Grand Total					**3,715.38**
Net Total					**3,715.38**

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

Final Bill

RO Number: 806559

2018 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection WHITE

Estimate Version	Total $
Original	3,267.88
Supplement S01	447.50

Insurance Total $:	3,715.38
Received from Insurance $:	0.00
Balance due from Insurance $:	3,715.38
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
✓	2021	71367944	1	$209.75	06/21/2021	06/30/2021	00003099002

First Prev Next Last

Search

Warrant Information

Fiscal Year :	2021	**Amount :**	$209.75
Warrant Number :	71367944	**Vendor Customer :**	00003099002
Line Number :	1	**Last Updated :**	6/30/21

Issue Information

Issued :	06/21/2021	**Void :**	☐
Document ID :	RISK00521169904	**Duplicate :**	☐
Document Line Number :	1	**Stop :**	☐
Line Amount :	$209.75		
Comments :			

Redeemed Information

Redeemed :	06/30/2021	**Batch Number :**	0000
Redeemed Bank :	0000	**Sequence Number :**	04050
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

PROPERTY DAMAGE APPRAISERS

Due upon receipt

INVOICE

INVOICE NUMBER	INVOICE DATE
776-0275261	**06/17/2021**

BILL TO	CLIENT CODE
Attn: DEB ANDERSON DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139	DAS105001
	BUSINESS LINE / LOSS TYPE
	A - Commercial Auto

FOR INQUIRIES:	SUBMIT PAYMENT TO:
PDA Des Moines, IA #776 pdadesmoines@pdaorg.net (515) 222-1906	Property Damage Appraisers, Inc. 75-1160563 Dept #161, P.O. Box 1000 Memphis, TN 38148-0161 *Please reference the invoice number and enclose a copy of the invoice on all payments.*

INSURED	CLAIMANT	ASSIGNMENT DATE	PDA ASSIGNMENT #
STATE OF IOWA		06/16/2021	776-106-0017
CLAIM #	**POLICY #**	**LOSS DATE**	**REFERENCE #**
221248		06/03/2021	

SERVICE FEE: (1 Unit(s) @ $186.00)	$ 186.00
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 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:	209.75
:	
INVOICE TOTAL:	**$ 209.75**

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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

September 15, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Damage to Vehicle #2629 due to Deer on June 2, 2021
Department of Administrative Services
Claim dated July 1, 2021
AOS Claim ID: 2134

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of $3,477.63; however, the estimate includes vehicle damage inspection costs of $209.75. These costs 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. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $3,267.88, subject to an audit of actual invoices.

Sincerely,

Marlys Gaston

Marlys K. Gaston, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
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

December 27, 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 a supplemental emergency allocation of $447.50. This brings the total allocation to $3,715.38. On June 2, 2021, Vehicle #2629 was damaged by a deer. Request was to cover repair costs.

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

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim ID 2134
TOS Job # 2225

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

December 13, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Hail Damage to Vehicle #111, #697, #74, #902 and #633 on July 09, 2021
Department of Administrative Services
Claim dated July 29, 2021
AOS Claim ID: 2157

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 Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of $16,027.40; however, the estimate includes vehicle damage inspection costs of $180.25. These costs 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. The estimate also includes $259.23 in sales tax, these amounts will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $15,587.92, subject to an audit of actual invoices.

Sincerely,

Marlys Gaston

Marlys K. Gaston, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Linda Leto, Department of Management

Department of Administrative Services
Empowering People Collaboration Customer Service

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

Date: July 29, 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: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	#111, 697, 74, 902, 633/Hail
Event Date	July 9, 2021
Summary	Vehicles sustained hail damage. (Fleet Ref# 223318, 223874, 223743, 223285 223291)
Amount Requested	$15,847.15 - Estimates $ 180.25 - PDA/QCS Invoices **$16,027.40 - Total**
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

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

223318

Fwd: Trooper McFarland #111 Hail Damage 7/9/21

$4,139.80

1 message

Risk, DAS <das.risk@iowa.gov> Tue, Jul 20, 2021 at 10:51 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 111 sustained hail damage on 7/9/2021. 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, 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: **Lancaster James** <lancaste@dps.state.ia.us>
Date: Mon, Jul 19, 2021 at 10:43 AM
Subject: Trooper McFarland #111 Hail Damage 7/9/21
To: vehicledamage <vehicledamage@dps.state.ia.us>, das.risk@iowa.gov <das.risk@iowa.gov>
Cc: Guill Bryan <guill@dps.state.ia.us>, Halverson David <dhalvers@dps.state.ia.us>, Votroubek Brian <votroube@dps.state.ia.us>

All Concerned:

On 7/9/21 at approximately 1330 hours Trooper McFarland's fully marked Tahoe was parked in a parking lot at Camp Dodge for IFAK Training. Severe weather came through the area and hail damage occurred to the hood and roof. Attached are three photos, memo, State Vehicle Damage Report, and estimate. Thanks!

Sergeant James Lancaster #349

Iowa State Patrol / District 12

22365 20th Avenue

Stockton, Iowa, 52769

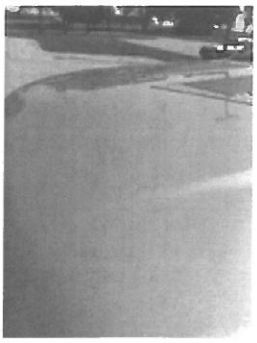
Office: 563-284-9501

Cell: 515-371-5974

Fax: 563-284-9504

Email: lancaste@dps.state.ia.us.

6 attachments



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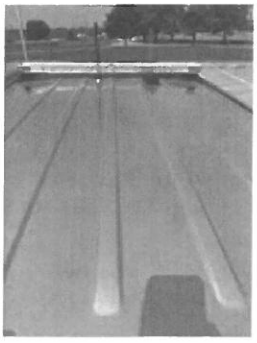
42K

IMG_2021-07-19_10-29-53.JPG
49K



IMG_2021-07-19_10-30-03.JPG
45K

document_98.pdf
19K

111 Memo.docx
18K

111 Hail State Vehicle Damage Report.doc
95K

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 #: 2021016414

Date: (Month/Day/Year)	7/9/2021	Time: (Time plus a.m./p.m.)	01:30 p.m.
Vehicle Plate #:	111	Vehicle Mileage:	66160
Vehicle Description: (Yr/Make/Model/ & Vin#)	2019 Chevrolet Tahoe Police VIN# 1GNSKDEC5KR240695		
Assigned To:	Trp. Trent McFarland	Badge #	111
Driven By:		Badge #	
Driver's Lic #:	162CC9512	Damage:	$$4,139.80
Vehicle Towed: (Yes / No)	No	Towed By:	
Towed To:	N/A	Towing Cost:	$N/A
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	None		
Occupants: (Other than driver)	None		

VEHICLE #2:

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

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

OTHER INFORMATION:

Witnesses:	
Accident Location: (Street/Hwy)	Camp Dodge IFAK Training Parking Lot
County:	Polk
Weather/Road Conditions:	Severe Weather Hail
Narrative: On 7/9/21 at approximately 1330 hours Trooper McFarland's fully marked Tahoe was parked in a parking lot at Camp Dodge for IFAK Training. Severe weather came through the area and hail damage occurred to the hood and roof.	
Property Damage other than Vehicles:	
Cost:	$4,139.80
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	

QUALITY AUTO REBUILDERS INC.
2201 7th Ave, Marion, IA 52302
Phone: (319) 377-6326
FAX: (319) 377-8514

Workfile ID: efc0b17f
PartsShare: 6m2xsv
Federal ID: 42-0930083

Preliminary Estimate

Customer: Iowa State Patrol, Iowa State Patrol **Job Number:**

Written By: Bill Lee III

Insured:	Iowa State Patrol, Iowa State Patrol	Policy #:	Claim #:
Type of Loss:		Date of Loss:	Days to Repair: 5
Point of Impact:	27 Hail		

Owner:
Iowa State Patrol, Iowa State Patrol

Inspection Location:
QUALITY AUTO REBUILDERS INC.
2201 7th Ave
Marion, IA 52302
Repair Facility
(319) 377-6326 Business

Insurance Company:

VEHICLE

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

VIN:	1GNSKDEC5KR240695	Interior Color:		Mileage In:	67,320	Vehicle Out:	
License:	111	Exterior Color:	Silver	Mileage Out:			
State:	IA	Production Date:		Condition:		Job #:	

TRANSMISSION
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
Privacy Glass
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
Parking Sensors
RADIO
CD Player
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
Communications System
Positraction
SEATS
Cloth Seats
Reclining/Lounge Seats
3rd Row Seat
WHEELS
Styled Steel Wheels
PAINT
Clear Coat Paint
TRUCK
Trailer Hitch
Trailering Package
Running Boards/Side Steps

Get live updates at www.carwise.com/e/43MAWM

Preliminary Estimate

Customer: Iowa State Patrol, Iowa State Patrol **Job Number:**

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

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**HOOD**							
2	**	Repl	A/M CAPA Hood	84348410	1	1,100.00	1.1	3.3
3			Add for Clear Coat					1.3
4			Add for Underside(Complete)					1.6
5			Add for Clear Coat					0.3
6	#	R&I	Hood vents				3.0	
7	**FENDER**							
8	#	Subl	Hazardous waste removal		1	4.00 T		
9	*	PDR	LT Fender Tahoe		1	150.00 T		
			Note: PDR 8 quarter					
10	*	PDR	RT Fender Tahoe		1	125.00 T		
			Note: PDR 6 nickel					
11	**ROOF**							
12	*	PDR	Roof panel w/o PPV, SSV w/o roof rack +50%		1	975.00 T		
			Note: PDR 80 quarter tall and glue pull to avoid interior removal					
13	**PILLARS, ROCKER & FLOOR**							
14	*	PDR	RT Uniside assy +25%		1	187.50 T s		
			Note: PDR 6 quarter					
15	*	PDR	LT Uniside assy +25%		1	187.50 T s		
			Note: PDR 8 quarter					
16	**FRONT DOOR**							
17	*	PDR	LT Door shell Tahoe & Yukon		1	75.00 T		
			Note: PDR 2 nickel					
18		Repl	LT Upper molding chrome	23173661	1	159.00	0.2	
19	**QUARTER PANEL**							
20	*	PDR	LT Quarter panel		1	75.00 T		
			Note: PDR 2 nickel					
21	#	Repl	Corrosion protection		1	5.00 T	0.3	
22	#	Refn	Color tint / color match					0.5
				SUBTOTALS		**3,043.00**	**4.6**	**7.0**

Preliminary Estimate

Customer: Iowa State Patrol, Iowa State Patrol **Job Number:**

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

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				1,259.00
Body Labor	4.6 hrs	@	$ 68.00 /hr	312.80
Paint Labor	7.0 hrs	@	$ 112.00 /hr	784.00
Miscellaneous				9.00
PDR				1,775.00
Subtotal				4,139.80
Grand Total				**4,139.80**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**4,139.80**

MyPriceLink Estimate ID / Quote ID:
845413755817828352 / 89533368

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.

223874

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

Fwd: FW: Hail claim damage form and estimate for CAR 697 DCI

$2,889

1 message

Risk, DAS <das.risk@iowa.gov> Mon, Jul 26, 2021 at 8:50 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 697 sustained hail damage on 7/9/2021. 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, 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: **Guill Bryan** <guill@dps.state.ia.us>
Date: Fri, Jul 23, 2021 at 4:26 PM
Subject: FW: Hail claim damage form and estimate for CAR 697 DCI
To: Risk, DAS <das.risk@iowa.gov>, vehicledamage <vehicledamage@dps.state.ia.us>

Lt. Bryan Guill ★**498**★

Commander Fleet & Supply

Iowa Department of Public Safety

30 NE 48th Place

Des Moines, IA 50313

F&S Main 515-281-3391

Direct 515-281-3118

Cell 515-201-9958

guill@dps.state.ia.us

1033program@dps.state.ia.us

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From: Lamp Scott <selamp@dps.state.ia.us>
Sent: Thursday, July 22, 2021 4:46 PM
To: Adams Jeannie <jadams@dps.state.ia.us>; Guill Bryan <guill@dps.state.ia.us>
Cc: Current Michael <current@dps.state.ia.us>
Subject: Hail claim damage form and estimate for CAR 697 DCI

FYI, this is the last vehicle that I have to submit claim forms on, it will be repaired.

Scott E. Lamp, M.A. | Special Agent in Charge

Iowa Division of Criminal Investigation - Department of Public Safety

Iowa Department of Public Safety | Division of Criminal Investigation

Support Operations Bureau: Administration//Transcription//CCH Records-Dissemination

Identification//Fingerprints//Training// Equipment//Fleet & Supply

215 East 7th Street | Des Moines | Iowa 50319
Office: 515-725-6025 (phone) | Cell: 712-898-0478

State Peace Officer proudly serving since 1994, Badge # I-65
selamp@dps.state.ia.us

Correspondence is Discoverable in State/Federal Courts

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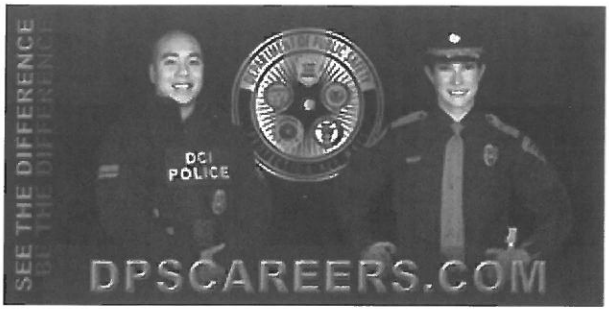


6 attachments

Vehicle 697 hail claim.jpg
48K

Vehicle 697 hail photo 1.jpg
39K

Vehicle 697 hail photo 2.jpg
40K

Vehicle 697 hail photo 3.jpg
38K

7-22-21 Dent Eliminators hail estimate for Car 697.pdf
85K

State Vehicle Damage Rpt form, 697 hail from 7-09-21.doc
105K

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)	7-09-2021	Time: 3:00pm (Time plus a.m./p.m.)	
Vehicle Plate #:	697	Vehicle Mileage:	56906
Vehicle Description: (Yr/Make/Model/ & Vin#)	2013 Chevy Captiva, 4 door SUV, VIN is 3GNAL2EK6D624702		
Assigned To:	Scott Lamp	Badge #	I-65
Driven By:	Scott Lamp	Badge #	I-65
Driver's Lic #:	540xx9335	Damage:	Hail dents
Vehicle Towed: (Yes / No)	NA	Towed By:	
Towed To:		Towing Cost:	
Seat Belt: (Yes / No)		Type of Vehicle: (Marked/Semi /Unmarked)	
Injured/Injuries:			
Occupants: (Other than driver)	NA		

VEHICLE #2:

DL #:	NONE	State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			
Owner's Name:			
Owner's Address:			

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

OTHER INFORMATION:

Witnesses:	NONE
Accident Location: (Street/Hwy)	
County:	
Weather/Road Conditions:	
Vehicle 697 was parked in the Oran Pape lot on 7-09-21 and has several hail dents on hood and roof. 7-22-21 estimate for repairs from Dent Eliminators is $2,889.00	
Property Damage other than Vehicles:	
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 #:	NONE	State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			

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

Dent Eliminators

https://www.denteliminators.com/

ESTIMATE# 1214
Date: 07/22/2021
Estimated By: Dent Eliminators

state of Iowa 2

Year: 2013
Make: Chevrolet
Model: Captiva Sport
Color: Silver

Vin: 3GNAL2EK6DS624702
Stock/Ro#:
Odometer:
License:

Total: **$2,700.00**

Services Summary:

Hail: $2,250.00 - **RT Fender:** $150.00, **RT Rear Door:** $150.00, **RT Quarter:** $150.00, **LT Rear Door:** $100.00, **LT Front Door:** $150.00, **LT Fender:** $150.00, **Hood:** $120.00, **RT Roof Rail:** $187.50, **LT Roof Rail:** $312.50, **Roof:** $780.00

R&I/R&R: $450.00 - **Hood:** $48.00, **LT Fender:** $24.00, **RT Fender:** $24.00, **LT Front Door:** $24.00, **LT Rear Door:** $24.00, **RT Rear Door:** $24.00, **Roof:** $186.00, **RT Quarter:** $24.00, **Trunk:** $72.00

Service Type	Description	Body Hours	Paint Hours	Total
Hood				
PDR - $120.00 | R&I - $48.00				
PDR	101-150 dents, Quarter	–	–	–
Add-On	Oversized Dents, 3 @ $40.00	–	–	$120.00
Labor, R&I	Insulator	0.3	–	$18.00
Labor, R&I	Hood	0.5	–	$30.00
LT Fender				
PDR - $150.00 | R&I - $24.00				
PDR	6-15 dents, Quarter	–	–	$150.00
Labor, R&I	Fender Liner	0.4	–	$24.00
RT Fender				
PDR - $150.00 | R&I - $24.00				
PDR	6-15 dents, Quarter	–	–	$150.00
Labor, R&I	Fender Liner	0.4	–	$24.00
LT Front Door				
PDR - $150.00 | R&I - $24.00				
PDR	6-15 dents, Quarter	–	–	$150.00
Labor, R&I	Interior Trim Panel	0.4	–	$24.00
LT Rear Door				
PDR - $100.00 | R&I - $24.00				
PDR	1-5 dents, Quarter	–	–	$100.00
Labor, R&I	Interior Trim Panel	0.4	–	$24.00
RT Rear Door				
PDR - $150.00 | R&I - $24.00				
PDR	6-15 dents, Quarter	–	–	$150.00
Labor, R&I	Interior Trim Panel	0.4	–	$24.00
Roof				
PDR - $780.00 | R&I - $186.00				
PDR	101-150 dents, Quarter	–	–	$700.00
Add-On	Oversized Dents, 2 @ $40.00	–	–	$80.00
Labor, R&I	Headliner	2.8	–	$168.00
Labor, R&I	Antenna	0.3	–	$18.00
LT Roof Rail				
PDR - $312.50				
PDR	16-30 dents, Quarter	–	–	$250.00
Add-On	Glue Pull, 25.0%	–	–	$62.50

RT Roof Rail
PDR - $187.50

PDR	6-15 dents, Quarter	–	–	$150.00
Add-On	Glue Pull, 25.0%	–	–	$37.50

RT Quarter
PDR - $150.00 | R&I - $24.00

PDR	6-15 dents, Quarter	–	–	$150.00
Labor, R&I	Taillight	0.4	–	$24.00

Trunk
R&I - $72.00

Labor, R&I	Liftgate	1.2	–	$72.00

Estimate Totals

Service Type	Rate	Hours	Total
PDR	--	--	$2,250.00
Labor, R&I / R&R	$60.00	7.5	$450.00

Subtotal: $2,700.00
Taxable Subtotal: $2,700.00
Tax Rate Labor (7.00%): $189.00

ESTIMATE TOTAL: $2,889.00

By signing above, I hereby authorize DENT ELIMINATORS to perform the estimated repairs to my vehicle(s),and hereby grant you and/or your employees, permission to operate the vehicle(s) herein described on streets,highways or elsewhere for the purpose of testing and/or inspection and/or transport to the repair location.DENT ELIMINATORS will not be held responsible for loss or damage to the vehicle(s)or any articles left in the vehicle in case of fire, theft, accident or any other cause beyond our control.

223743

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

Fwd: Tjepkes Vehicle Damage

1 message

$4,158.36

Risk, DAS <das.risk@iowa.gov> Tue, Jul 27, 2021 at 1:24 PM
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 74 sustained hail damage on 7/9/2021. 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, 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: **Tjepkes Brett** <tjepkes@dps.state.ia.us>
Date: Tue, Jul 27, 2021 at 9:53 AM
Subject: Tjepkes Vehicle Damage
To: vehicledamage <vehicledamage@dps.state.ia.us>, das.risk@iowa.gov <das.risk@iowa.gov>

Good morning,

Please accept the attached vehicle damage report from severe weather hail incident on July 9, 2021. Included in the estimate is minor damage sustained in a separate incident to the plastic shield under the front bumper and significant wear/sun damage to all four interior door panels.

Thank you,

Brett A. Tjepkes, Executive Officer

Office of the Commissioner

Iowa Department of Public Safety

Oran Pape State Office Bldg.

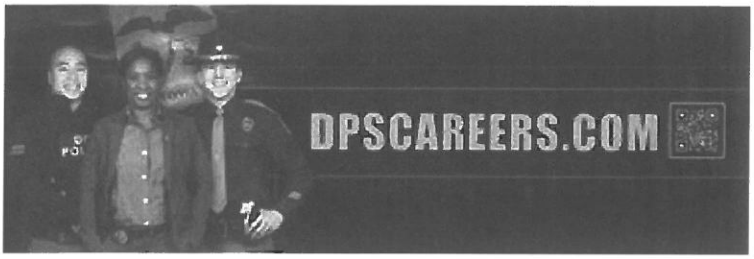
215 E. 7th St.

Des Moines, IA 50319

O: 515-725-6181 C: 515-205-0206

tjepkes@dps.state.ia.us

-



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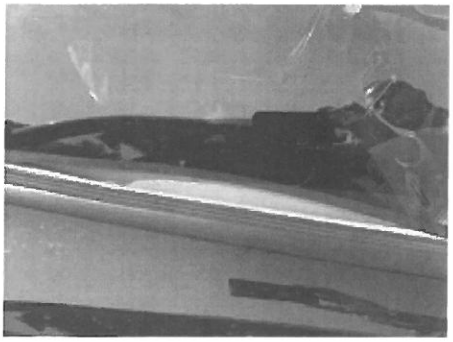
10 attachments

front left interior door panel.jpg
59K



front right interior door panel.jpg
55K

rear left interior door panel.JPG
52K

rear right interior door panel.jpg
53K

front bumper shield.jpg
257K

hail 1.jpg
217K

hail 2.jpg
216K

hail 3.jpg
74K

Tjepkes State Vehicle Damage Rpt form.doc
88K

Tjepkes estimate.pdf
272K

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)	July 9, 2021	Time: (Time plus a.m./p.m.)	2:30 p.m.
Vehicle Plate #:	DDG002	Vehicle Mileage:	51,991
Vehicle Description: (Yr/Make/Model/ & Vin#)	2017 Dodge Charger		
Assigned To:	Brett Tjepkes	Badge # 74	
Driven By:	Parked	Badge #	
Driver's Lic #:	783YY9832	Damage:	$
Vehicle Towed: (Yes / No)	No	Towed By:	
Towed To:		Towing Cost:	$
Seat Belt: (Yes / No)		Type of Vehicle: (Marked/Semi /Unmarked)	
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:			

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:	Oran Pape State Office Bldg. employees
Accident Location: (Street/Hwy)	215 E. 7th St., Des Moines, IA 50319
County:	Polk
Weather/Road Conditions:	Severe Thunderstorm, Hail
**** Please Include narrative of events here**** On July 9, 2021 at approximately 2:30 p.m., while parked at the Oran Pape State Office Building my state issued vehicle sustained hail damage from a severe thunderstorm.	
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)	
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)			

Stew Hansen's Urbandale Collision Center
"We Hear You"
12103 Hickman Road, Urbandale, IA 50323
Phone: (515) 331-2904
FAX: (515) 331-2914

Workfile ID: 444d2d4b
PartsShare: 6mvdPv
Federal ID: 204805431

Preliminary Estimate

Customer: State Of Iowa

Written By: Brad Bieghler

Insured:	State Of Iowa	Policy #:		Claim #:	
Type of Loss:		Date of Loss:		Days to Repair:	0
Point of Impact:	19 All Over				

Owner:
State Of Iowa

Inspection Location:
Stew Hansen's Urbandale Collision Center
12103 Hickman Road
Urbandale, IA 50323
Repair Facility
(515) 331-2904 Business

Insurance Company:
STATE OF IOWA

VEHICLE

2017 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI BLACK

VIN:	2C3CDXKT0HH546827	Interior Color:	BLACK	Mileage In:	52,419	Vehicle Out:	
License:	DGG002	Exterior Color:	BLACK	Mileage Out:			
State:	IA	Production Date:		Condition:	Good	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
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 Estimate

Customer: State Of Iowa

2017 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI BLACK

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**HOOD**							
2		R&I	R&I hood assy				0.6	
3	*	PDR	Hood (ALU) +25% Note: PDR 18 quarter		1	281.25		
4		R&I	Insulator				0.3	
5	**FENDER**							
6	*	PDR	LT Fender Note: PDR 3 quarter		1	100.00		
7		Repl	LT Fender liner 3.6, 5.7 liter	68205937AG	1	123.00	0.3	
8	**ROOF**							
9	*	PDR	Roof panel w/o sunroof Note: PDR 38 quarter		1	475.00		
10		R&I	R&I headliner				3.4	
11	**PILLARS, ROCKER & FLOOR**							
12	*	PDR	RT Aperture panel +25% Note: PDR 4 quarter		1	125.00 s		
13	*	PDR	LT Aperture panel +25% Note: PDR 3 quarter		1	125.00 s		
14	**FRONT DOOR**							
15	*	PDR	LT Outer panel (HSS) Note: PDR 3 quarter		1	100.00		
16	*	PDR	RT Outer panel (HSS) Note: PDR 2 quarter		1	100.00		
17		Repl	RT Door trim panel dark aluminum trim black, all	5SJ522X9AG	1	905.00	0.6	
18		Repl	LT Door trim panel dark aluminum trim black, all	5SJ532X9AG	1	819.00	0.6	
19	**REAR DOOR**							
20	*	PDR	RT Outer panel (HSS) Note: PDR 2 quarter		1	100.00		
21	*	PDR	LT Outer panel (HSS) Note: PDR 2 quarter		1	100.00		
22		Repl	RT Door trim panel w/black trim black	5SD92DX9AF	1	147.00	0.6	
23		Repl	LT Door trim panel w/black trim black	5SD93DX9AF	1	147.00	0.6	
24	**QUARTER PANEL**							
25	*	PDR	RT Quarter panel Note: PDR 8 quarter		1	150.00		
26	*	PDR	LT Quarter panel Note: PDR 4 quarter		1	100.00		
27	**TRUNK LID**							
28		R&I	R&I trunk lid				0.8	

Preliminary Estimate

Customer: State Of Iowa

2017 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI BLACK

29	*	PDR	Trunk lid w/police w/o camera Note: PDR 12 quarter	1	175.00			
30	**VEHICLE DIAGNOSTICS**							
31	*	Rpr	Post-repair scan			m	0.5	M
32	**MISCELLANEOUS OPERATIONS**							
33	**	Repl	A/M CORROSION	1	15.00			
			SUBTOTALS		**4,087.25**		**8.3**	**0.0**

NOTES

Prior Damage Notes:
NONE

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				2,156.00
Parts Discount	$ 2,141.00		-15.0 %	-321.15
Body Labor	7.8 hrs	@	$ 44.20 /hr	344.76
Mechanical Labor	0.5 hrs	@	$ 95.00 /hr	47.50
PDR				1,931.25
Subtotal				4,158.36
Grand Total				**4,158.36**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**4,158.36**

This estimate is based on a visual inspection and does not include addtional parts or labor that may be required to complete the repairs.

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.

Preliminary Estimate

Customer: State Of Iowa

2017 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI BLACK

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3PB11, CCC Data Date 07/09/2021, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2022 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:
m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:
D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:
Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:
BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

Preliminary Estimate

Customer: State Of Iowa

2017 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI BLACK

ALTERNATE PARTS USAGE

2017 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI BLACK

VIN:	2C3CDXKT0HH546827	Interior Color:	BLACK	Mileage In:	52,419	Vehicle Out:
License:	DGG002	Exterior Color:	BLACK	Mileage Out:		
State:	IA	Production Date:		Condition:	Good	Job #:

Alternate Part Type	Selection Method	# Of Times Notified Of Available Parts	# Of Parts Selected
Aftermarket	Automatically List	0	1
Optional OEM	Manually List	0	0
Reconditioned	Automatically List	0	0
Recycled	N/A	0	0

223285

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

Fwd: 2020 Dodge Durango Hail Damage Paperwork

$1073.48

1 message

Risk, DAS <das.risk@iowa.gov> Mon, Jul 19, 2021 at 3:59 PM
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 902 sustained hail damage on 7/9/2021. 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, 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: **Richardson Scott** <richards@dps.state.ia.us>
Date: Fri, Jul 16, 2021 at 9:08 AM
Subject: 2020 Dodge Durango Hail Damage Paperwork
To: vehicledamage <vehicledamage@dps.state.ia.us>, das.risk@iowa.gov <das.risk@iowa.gov>
Cc: Pierce Richard <pierce@dps.state.ia.us>, Hove Heath <hove@dps.state.ia.us>, Duden Joshua <duden@dps.state.ia.us>

Please see attached documentation for a 2020 Dodge Durango that suffered hail damage in the storm on Friday July 9th, 2021.

Scott Richardson

Assistant System Administrator

Iowa Department of Public Safety

Interoperability Communications Bureau

215 E. 7th St.

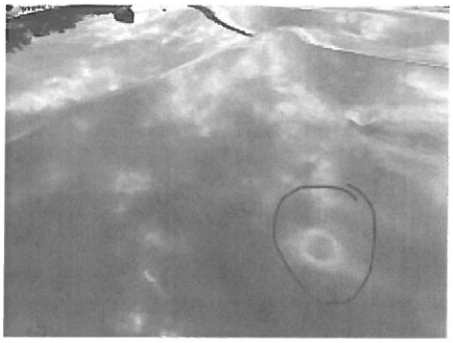
Des Moines, IA 50319

Office 515-725-6255

Cell 515-418-2953

Richards@dps.state.ia.us

5 attachments



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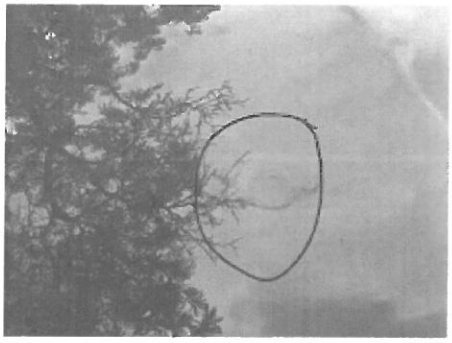

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2020 Dodge Durango Hail Damage 07-09-2021 - State Vehicle Damage Rpt form - updated_.doc
88K

2020 Dodge Durango Hail Estimate.pdf
123K

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 #: 2021016666

Date: (Month/Day/Year)	07-09-2021	Time: (Time plus a.m./p.m.)	2:05PM
Vehicle Plate #:	902	Vehicle Mileage:	7,500
Vehicle Description: (Yr/Make/Model/ & Vin#)	2020 Dodge Durango 1C4RDHFG5LC441706		
Assigned To:	Pool Vehicle	Badge #	
Driven By:	Vehicle parked in lot	Badge #	
Driver's Lic #:	N/A	Damage:	$ 1,073.48
Vehicle Towed: (Yes / No)		Towed By:	N/A
Towed To:	N/A	Towing Cost:	$ N/A
Seat Belt: (Yes / No)	N/A	Type of Vehicle: (Marked/Semi /Unmarked)	?
Injured/Injuries:	N/A		
Occupants: (Other than driver)	None – Parked in lot during hail storm		

VEHICLE #2:

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

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

OTHER INFORMATION:

Witnesses:	
Accident Location: (Street/Hwy)	JFHQ Parking lot
County:	Polk
Weather/Road Conditions:	Hail Storm
**** Please Include narrative of events here**** Hail Storm on Friday July 9th, 2021 at approximately 2:05 PM caused hail damage to 2020 Dodge Durango listed above. Vehicle was parked in parking lot at Joint Forces Headquarters (JFHQ) in Johnston, IA.	
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)	
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)			

CALIBER COLLISION

CALIBER - DES MOINES - MERLE HAY RD

RESTORING THE RHYTHM OF YOUR LIFE
4416 Merle Hay Rd, Des Moines, IA 50310
Phone: (515) 278-4170
FAX: (515) 278-4178

Workfile ID:	15270323
Federal ID:	33-0730794
State ID:	na
Federal EPA:	na
State EPA:	na

Preliminary Estimate

Customer: IOWA DEPARTMENT OF PUBLIC SAFETY

Written By: Gabriel Gymer

Insured:	IOWA DEPARTMENT OF PUBLIC SAFETY	Policy #:		Claim #:	RICHARDSON07/14/2021
Type of Loss:		Date of Loss:		Days to Repair:	0
Point of Impact:					

Owner:
IOWA DEPARTMENT OF PUBLIC SAFETY
(515) 418-2953 Cell

Inspection Location:
CALIBER - DES MOINES - MERLE HAY RD
4416 Merle Hay Rd
Des Moines, IA 50310
Repair Facility
(515) 278-4170 Business

Insurance Company:
CUSTOMER PAY

VEHICLE

2020 DODG Durango Special Service RWD (Fleet) 4D UTV 6-3.6L Gasoline Sequential MPI

VIN:	1C4RDHFG5LC441706	Interior Color:		Mileage In:	7,569	Vehicle Out:	
License:	902	Exterior Color:		Mileage Out:			
State:	IA	Production Date:	9/2020	Condition:		Job #:	

TRANSMISSION
Automatic Transmission

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

DECOR
Dual Mirrors
Privacy 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
Climate Control
Dual Air Condition
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
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device

SEATS
Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS
Aluminum/Alloy Wheels

PAINT
Clear Coat Paint

OTHER
Fog Lamps
Rear Spoiler
California Emissions

TRUCK
Rear Step Bumper

Preliminary Estimate

Customer: IOWA DEPARTMENT OF PUBLIC SAFETY

2020 DODG Durango Special Service RWD (Fleet) 4D UTV 6-3.6L Gasoline Sequential MPI

Line		Oper	Description	Part Number	Qty	Extended Price $		Labor	Paint
1	#		PDR Hood		1	200.00	X		
2	#		PDR Roof +25%		1	343.75	X		
3	#		PDR Lt. Roof Rail		1	75.00	X		
4	#		PDR Lt. Fender		1	75.00	X		
5	#		PDR R&I		1	200.00			
6	#	Repl	Corrosion Protection Primer		1	12.00	T	0.3	
7	#		Pre-repair scan		1		X	0.5	
8	#		Post-repair scan		1		X	0.5	
				SUBTOTALS		**905.75**		**1.3**	**0.0**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				200.00
Body Labor	1.3 hrs	@	$ 75.00 /hr	97.50
Miscellaneous				705.75
Subtotal				1,003.25
Sales Tax	$ 1,003.25	@	7.0000 %	70.23
Grand Total				**1,073.48**

==========

Caliber Collision is the industry leader in quality collision repair. Since day one, our highest purpose has been to get people just like you back on the road as quickly as possible and fully restored to the rhythm of your life. You can be sure we do everything possible to ensure your complete satisfaction including:

Personalized, high quality service from the largest collision repair company in the U.S.
Consistently ranked among the highest customer satisfaction scores in the industry.
Approved by every major insurance company in the U.S.
Expedited car rental and towing services to get you back on the road again in no time.
Repair work backed by a written, lifetime warranty honored at every location.
24/7/365 customer service to answer questions and put your mind at ease.

This is a preliminary estimate based on visible damage. There may be additional repairs needed once the vehicle is taken apart by our I-CAR Gold Class technicians to identify any additional damage.

If an insurance company has written an estimate for you, please provide us with a copy. Properly endorsed insurance company checks are welcome as payment for the repair of your vehicle. Caliber Collision gladly accepts all major credit cards, debit cards, cashier's and traveler's checks. See your Caliber Collision center for details on acceptance of personal checks.

Before leaving your vehicle with us, please remove all important personal and valuable items from your vehicle. Caliber Collision is not responsible for belongings left in your vehicle.

Please let us know how we can be of further assistance, and when we can schedule an appointment for your vehicle to be repaired.

223291

358657

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

Fwd: Vehicle #633 hail damage

1 message

Risk, DAS <das.risk@iowa.gov> Mon, Jul 19, 2021 at 4:13 PM
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 633 sustained hail damage on 7/9/2021. 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, 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: **Jobes David** <jobes@dps.state.ia.us>
Date: Fri, Jul 16, 2021 at 11:50 AM
Subject: Vehicle #633 hail damage
To: vehicledamage <vehicledamage@dps.state.ia.us>, Risk, DAS <das.risk@iowa.gov>
Cc: Lamp Scott <selamp@dps.state.ia.us>, Feddersen Paul <fedderse@dps.state.ia.us>

Thank you.

David Jobes, Assistant Director

Division of Criminal Investigation

Special Enforcement Operations Bureau

Iowa Department of Public Safety

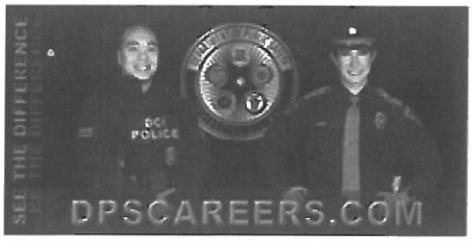
215 E. 7th Street

Des Moines, IA 50319

515-725-6014 Office

515-725-6020 Fax

jobes@dps.state.ia.us



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5 attachments

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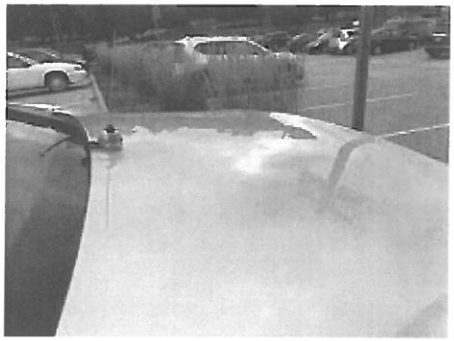

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45K

Vehicle 633 Jobes Damage Rpt 07092021.doc
101K

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)	07/09/2021	Time: (Time plus a.m./p.m.)	2:00 p.m.
Vehicle Plate #:	633 JXL 825	Vehicle Mileage:	72,493
Vehicle Description: (Yr/Make/Model/ & Vin#)	2017 Chevrolet Impala 2G1105S3XH9174791		
Assigned To:	David Jobes	Badge #	I-97
Driven By:	David Jobes	Badge #	I-97
Driver's Lic #:	805ZZ1098	Damage:	$3586.51
Vehicle Towed: (Yes / No)	No	Towed By:	
Towed To:		Towing Cost:	$
Seat Belt: (Yes / No)	Parked	Type of Vehicle: (Marked/Semi /Unmarked)	Unmarked
Injured/Injuries:	None		
Occupants: (Other than driver)	None		

VEHICLE #2:

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

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

OTHER INFORMATION:

Witnesses:	
Accident Location: (Street/Hwy)	Camp Dodge, MCTC
County:	Polk
Weather/Road Conditions:	Parked, heavy thunderstorm with large hail

**** Please Include narrative of events here****

Vehicle was parked at MCTC at Camp Dodge during training. A heavy thunderstorm with large hail moved through the area causing damage to the vehicle as well as numerous other vehicles.

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)	
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)			

Karl Chevrolet Collision Center Ankeny

Workfile ID: cbaf4ab4
PartsShare: 6kZZ5n
Federal ID: 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

Estimate

RO Number:

Customer:	Insurance:	Adjuster:	Estimator: Mark Michael
STATE OF IOWA	STATE OF IOWA	Phone:	Create Date: 7/16/2021
		Claim:	
		Loss Date:	
		Deductible:	

2017 CHEV Impala LT1 4D SED 6-3.6L Flex Fuel Direct Injection SILVER

VIN:	2G1105S3XH9174791	Interior Color:	BLACK	Mileage In:	72,557	Vehicle Out:	
License:	JXL825	Exterior Color:	SILVER	Mileage Out:			
State:	IA	Production Date:	3/2017	Condition:		Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**HOOD**						
2	E01	PDR	Hood NOTE: PDR 70 quarter	1	450.00	Other			
3	E01		**FENDER**						
4	E01	PDR	RT Fender NOTE: PDR 2 quarter	1	100.00	Other			
5	E01	PDR	LT Fender NOTE: PDR 3 quarter	1	100.00	Other			
6	E01		**ROOF**						
7	E01	PDR	Roof panel NOTE: PDR 200 quarter	1	975.00	Other			
8	E01	Remove/Install	R&I headliner				3.1	Body	
9	E01		**PILLARS, ROCKER & FLOOR**						
10	E01	PDR	RT Uniside assy NOTE: PDR 8 quarter	1	150.00	Other			
11	E01	PDR	LT Uniside assy NOTE: PDR 13 quarter	1	150.00	Other			
12	E01		**FRONT DOOR**						
13	E01	Remove/Replace	RT Belt molding	1	120.17	OEM	0.3	Body	
14	E01	Remove/Replace	LT Reveal molding	1	103.62	OEM	0.2	Body	
15	E01	Remove/Replace	LT Belt molding	1	120.17	OEM	0.3	Body	
16	E01		**REAR DOOR**						
17	E01	PDR	RT Outer panel w/o molding NOTE: PDR 1 quarter	1	100.00	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

Estimate

RO Number:

2017 CHEV Impala LT1 4D SED 6-3.6L Flex Fuel Direct Injection SILVER

18	E01	Remove/Replace	RT Reveal molding	1	106.95	OEM	0.2	Body
19	E01		**TRUNK LID**					
20	E01	PDR	Trunk lid NOTE: PDR 60 quarter	1	450.00	Other		

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts	(126.25)	618.75			3,418.41
Labor, Body			41.00	4.1	168.10
Subtotal					**3,586.51**
Sales Tax					0.00
Grand Total					**3,586.51**
Net Total					**3,586.51**

Estimate Version	Total $
Original	3,586.51

Insurance Total $:	3,586.51
Received from Insurance $:	0.00
Balance due from Insurance $:	3,586.51
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

PROPERTY DAMAGE APPRAISERS

Due upon receipt

INVOICE

INVOICE NUMBER	INVOICE DATE
776-0277685	**07/23/2021**

BILL TO	CLIENT CODE
Attn: MIKE LONG DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139	DAS105001
	BUSINESS LINE / LOSS TYPE
	A - Commercial Auto

FOR INQUIRIES:	SUBMIT PAYMENT TO:
PDA Des Moines, IA #776 pdadesmoines@pdaorg.net (515) 222-1906	Property Damage Appraisers, Inc. 75-1160563 Dept #161, P.O. Box 1000 Memphis, TN 38148-0161 *Please reference the invoice number and enclose a copy of the invoice on all payments.*

INSURED	CLAIMANT	ASSIGNMENT DATE	PDA ASSIGNMENT #
STATE OF IOWA		07/21/2021	776-107-0241
CLAIM #	**POLICY #**	**LOSS DATE**	**REFERENCE #**
APDSOI0223291-001			

SERVICE FEE: (1 Unit(s) @ $179.00)	$ 179.00
Mileage: (1.00 miles) @ $1.25	$ 1.25

ACH Payment Info:
Bank: First Horizon Bank
ABA (US): 084000026 Bank
Account: 220002525824
Email Remit Information to:
achbackup@pdaorg.net

Click here 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:	180.25
:	
INVOICE TOTAL:	**$ 180.25**

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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 27, 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 of $15,587.92, subject to the audit of actual invoices. On July 9, 2021, Vehicles #111, #697, #74, #902 and #633 were damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim ID 2157
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

December 13, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Hail Damage to Vehicle #296 on July 9, 2021
Department of Administrative Services
Claim dated July 29, 2021
AOS Claim ID: 2160

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 $5,262.10, subject to an audit of actual invoices.

Sincerely,

Marlys Gaston

Marlys K. Gaston, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Linda Leto, Department of Management

Department of Administrative Services
Empowering People
Collaboration
Customer Service

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

Date: July 29, 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: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	#296/Hail
Event Date	July 9, 2021
Summary	Vehicle 296 sustained hail damage. (Fleet Ref# 223205)
Amount Requested	$5,262.10 - 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

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

223205

Fwd: 296 State Vehicle Damage Rpt Hail Damage

5260 10

1 message

Risk, DAS <das.risk@iowa.gov> Mon, Jul 19, 2021 at 10:02 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 296 sustained hail damage on 7/9/2021 . 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, 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: **Jalas Dean** <jalas@dps.state.ia.us>
Date: Tue, Jul 13, 2021 at 4:51 PM
Subject: 296 State Vehicle Damage Rpt Hail Damage
To: vehicledamage <vehicledamage@dps.state.ia.us>, Risk, DAS (das.risk@iowa.gov) <das.risk@iowa.gov>
Cc: Halverson David <dhalvers@dps.state.ia.us>, Morey Russell <morey@dps.state.ia.us>, Andreasen Jeremy <andrease@dps.state.ia.us>, Dolf Ryan <dolf@dps.state.ia.us>, Jalas Dean <jalas@dps.state.ia.us>

Please see the attachments for hail damage that occurred to Trooper Ellision's issued patrol vehicle while it was parked at his residence.

Let me know if you have any questions.

Thanks, Dean

LIEUTENANT DEAN JALAS *231*
District Commander
Iowa State Patrol District #13
1300 S Grand Ave. Suite #201
Mount Pleasant, Iowa 52641
Phone (319) 385-8715
Fax (319) 385-2743
jalas@dps.state.ia.us<mailto:jalas@dps.state.ia.us>

NOTICE This email message (including any file attachments transmitted with it) is for the sole use of the intended recipients(s) and may contain confidential and legally privileged information. Any unauthorized use or disclosure of this email by an unintended recipient is prohibited. If you have received this email in error, please notify the sender by return email and destroy all copies of the original message. No representation is made that this email or any attachments are free of viruses. Virus scanning is recommended and is the responsibility of the recipient.

42 attachments

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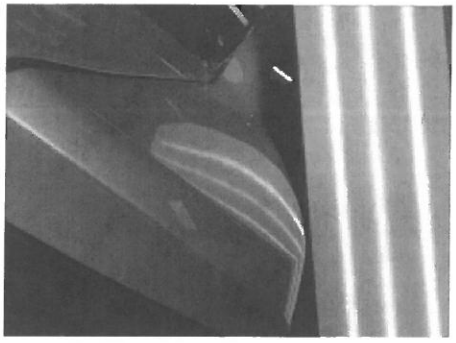

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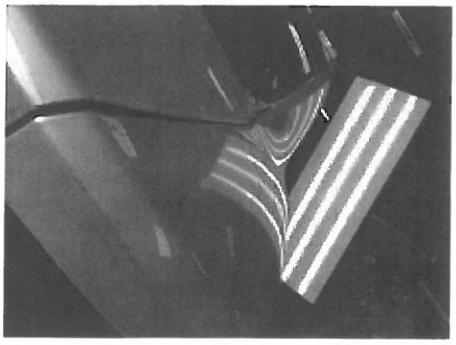

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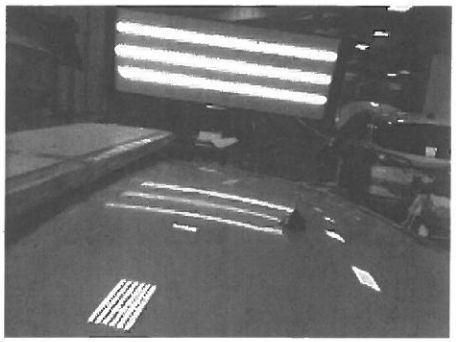

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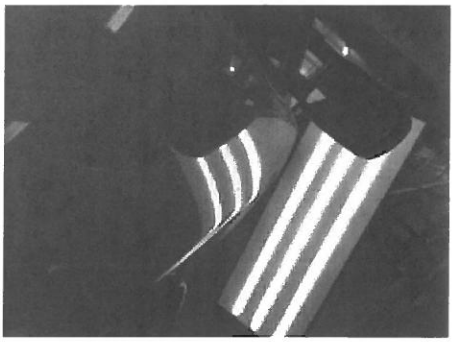

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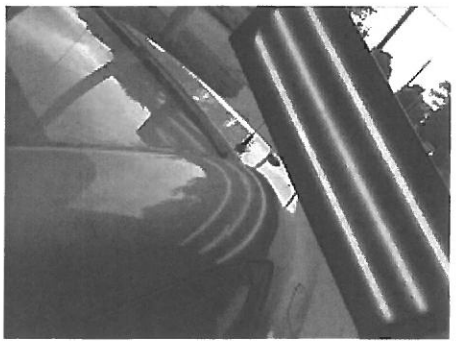

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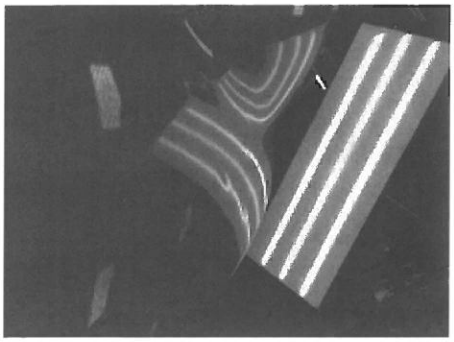

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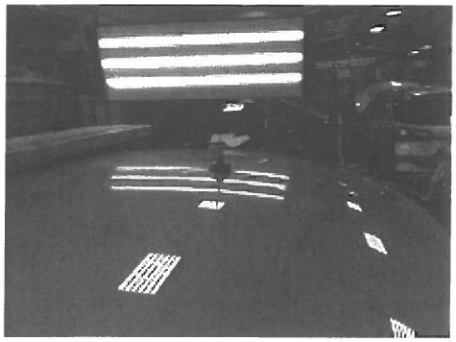

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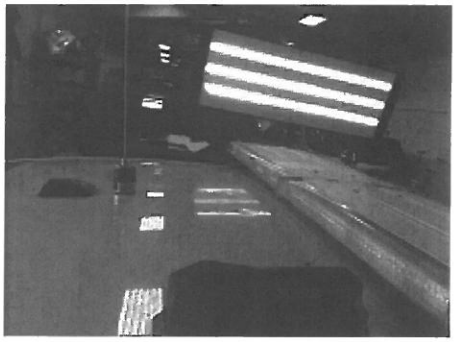

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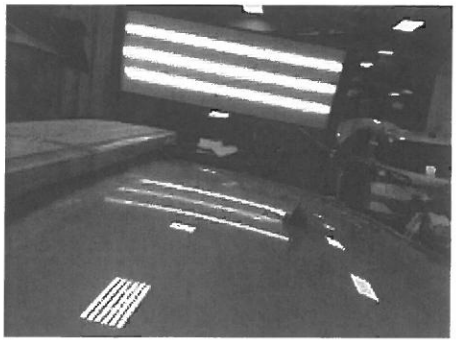

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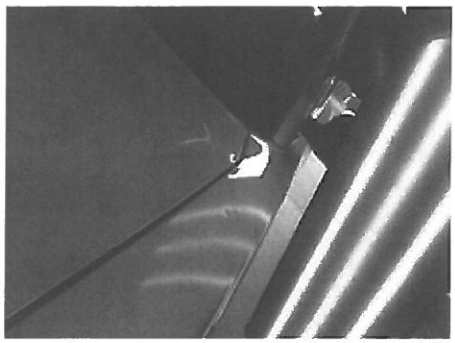

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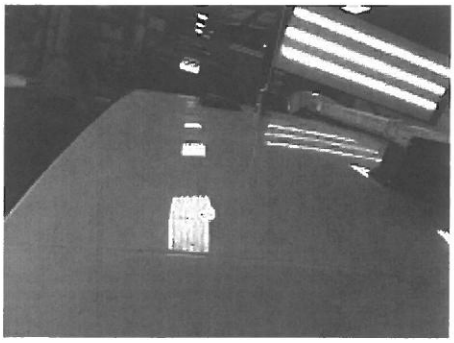

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296 State Vehicle Damage Rpt .doc
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296 Estimate.pdf
183K

296 hail memo.doc
28K

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 #: 2021016414

Date: (Month/Day/Year)	07/09/2021	Time: (Time plus a.m./p.m.)	1900
Vehicle Plate #:	296	Vehicle Mileage:	84,901
Vehicle Description: (Yr/Make/Model/ & Vin#)	2018 Dodge Charger VIN: 2C3CDXKT1JH330233		
Assigned To:	Trp Nich Ellison	Badge #	296
Driven By:	Parked	Badge #	
Driver's Lic #:		Damage:	$5,262.10
Vehicle Towed: (Yes / No)	N/A	Towed By:	
Towed To:		Towing Cost:	$
Seat Belt: (Yes / No)		Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:			
Occupants: (Other than driver)	None		

VEHICLE #2:

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

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

OTHER INFORMATION:

Witnesses:	
Accident Location: (Street/Hwy)	16908 Kingwood Estates Dr Middletown, IA 52638-9723
County:	Des Moines
Weather/Road Conditions:	Damaging storm with hail
On the evening of 07/09/21 a heavy storm with hail affected the area of Trooper Nich Ellison's residence in Des Moines County. Trooper Ellison noticed hail damage to his patrol car which was parked outside his residence during the storm. Hail dents were located on the hood, roof and trunk area.	
Property Damage other than Vehicles:	None
Cost:	$
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	SGT Andreasen #161

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

IOWA STATE PATROL

MEMORANDUM

TO: DISTRICT 13 SUPERVISION

FROM: TROOPER ELLISON

DATE: 15:04

SUBJECT: HAIL DAMAGE

District 13 supervision,

On 07-09-2021 around 1900 hours my patrol car sustained hail damage during a storm that occurred. During this time my patrol car was parked at my residence and sustained hail dents to the hood, roof, and trunk area.

Respectfully,

Trooper Nichalus Ellison #296

COPELAND AUTO BODY, INC.

506 E 2nd St, P.O. Box 109, Hedrick, IA 52563
Phone: (641) 653-2140
FAX: (641) 653-4301

Workfile ID: a11e136f
PartsShare: 6kHQQf
Federal ID: 42-1488559

Preliminary Estimate

Customer: State Of Iowa **Job Number:**

Written By: Steve Copeland

Insured:	State Of Iowa	Policy #:		Claim #:	296HAIL
Type of Loss:		Date of Loss:		Days to Repair:	0
Point of Impact:	27 Hail				

Owner:
State Of Iowa
301 E 7th St
Des Moines, IA 50319
(319) 385-8715 Business

Inspection Location:
COPELAND AUTO BODY, INC.
506 E 2nd St
P.O. Box 109
Hedrick, IA 52563
Repair Facility
(641) 653-2140 Business

Insurance Company:
Creative Risk Solutions

VEHICLE

2018 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI Silver

VIN:	2C3CDXKT1JH330233	Interior Color:	Black	Mileage In:	84,980	Vehicle Out:	
License:	296	Exterior Color:	Silver	Mileage Out:			
State:	IA	Production Date:	7/2018	Condition:	Good	Job #:	

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
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

Get live updates at www.carwise.com/e/43BCWt

Preliminary Estimate

Customer: State Of Iowa **Job Number:**

2018 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI Silver

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**HOOD**							
2	*	PDR	Hood (ALU)		1	650.00		
			Note: PDR 20 nickel, 20 quarter, 10 half					
3	#		Aluminum Upcharge (25%)		1	162.50		
4	#		Oversize Dents ($40 each) (1 item)		1	40.00		
5		R&I	R&I hood assy				0.6	
6		R&I	Insulator				0.3	
7	**FENDER**							
8	*	PDR	LT Fender		1	125.00		
			Note: PDR 5 half					
9	*	PDR	RT Fender		1	75.00		
			Note: PDR 5 nickel					
10		R&I	RT Fender liner 3.6, 5.7 liter				0.3	
11		R&I	LT Fender liner 3.6, 5.7 liter				0.3	
12	**ELECTRICAL**							
13		R&I	Antenna				0.9	
14	**ROOF**							
15	*	PDR	Roof panel w/o sunroof		1	700.00		
			Note: PDR 20 nickel, 15 quarter, 5 half					
16	#		Oversize Dents ($40 each) (2 items)		1	80.00		
17	#	PDR	LT Roof Rail		1	325.00		
18	#		Oversize Dents ($40 each) (1 item)		1	40.00		
19	#	PDR	RT Roof Rail		1	325.00		
20		R&I	R&I headliner				3.4	
21			Deduct for Overlap				-0.6	
22	**FRONT DOOR**							
23	*	PDR	LT Door shell (HSS)		1	150.00		
			Note: PDR 10 quarter					
24	#		Double Panel/Glue Pull Upcharge (25%)		1	37.50		
25	*	PDR	RT Door shell (HSS)		1	75.00		
			Note: PDR 5 nickel					
26	#		Double Panel/Glue Pull Upcharge (25%)		1	18.75		
27	**REAR DOOR**							
28	*	PDR	LT Door shell (HSS)		1	175.00		
			Note: PDR 5 nickel, 5 quarter					
29	#		Double Panel/Glue Pull Upcharge (25%)		1	43.75		
30	*	PDR	RT Door shell (HSS)		1	75.00		
			Note: PDR 5 nickel					

Preliminary Estimate

Customer: State Of Iowa **Job Number:**

2018 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI Silver

31	#		Double Panel/Glue Pull Upcharge (25%)	1	18.75		
32	**QUARTER PANEL**						
33	*	PDR	LT Quarter panel	1	300.00		
			Note: PDR 5 nickel, 5 quarter, 5 half				
34	#		Oversize Dents ($40 each) (3 items)	1	120.00		
35	#		Double Panel/Glue Pull Upcharge (25%)	1	75.00		
36	*	PDR	RT Quarter panel	1	300.00		
			Note: PDR 5 nickel, 5 quarter, 5 half				
37	#		Double Panel/Glue Pull Upcharge (25%)	1	75.00		
38	**TRUNK LID**						
39	*	PDR	Trunk lid w/police w/camera	1	650.00		
			Note: PDR 30 dime, 10 nickel, 10 quarter, 10 half				
40	#		Oversize Dents ($40 each) (2 items)	1	80.00		
41		R&I	R&I trunk lid			0.8	
42		R&I	Trunk lid trim			0.3	
43	#	R&I	Light Bar			2.0	
44	#		Corrosion Protection	1	30.00		
			SUBTOTALS		**4,746.25**	**8.3**	**0.0**

NOTES

Prior Damage Notes:
None

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				821.25
Body Labor	8.3 hrs	@	$ 62.15 /hr	515.85
PDR				3,925.00
Subtotal				5,262.10
Grand Total				**5,262.10**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**5,262.10**

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 27, 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 of $5,262.10, subject to the audit of actual invoices. On July 9, 2021, Vehicle #296 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim ID 2160
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

December 16, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Hail Damage to Vehicle #455, #202 and #155 on July 09, 2021
Department of Administrative Services
Claim dated July 28, 2021
AOS Claim ID: 2198

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 Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of $5,023.94; however, the estimate includes vehicle damage inspection costs of $35.00. These costs 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. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $4,988.94, subject to an audit of actual invoices.

Sincerely,

Marlys K. Gaston, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Linda Leto, Department of Management

Department of Administrative Services
Empowering People
Collaboration
Customer Service

Governor Kim Reynolds
Lt. Governor Adam Gregg

Adam Steen, Director

Date: July 28, 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: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	#455, 202, 155/Hail
Event Date	July 9, 2021
Summary	Vehicles 455, 202, 155 sustained hail damage. (Fleet Ref# 223215, 223210, 223211)
Amount Requested	$4,988.94 - Estimates $ 35.00 - QCS Invoice **$5,023.94 - Total**
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

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

Fwd: Hail Damage - ISP District 1 Cars - 455, 202, 155.

1 message

Risk, DAS <das.risk@iowa.gov> Mon, Jul 19, 2021 at 10:57 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, vehicles 455, 202 & 155 sustained hail damage on 7/9/2021. 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, Risk
Iowa Department of Administrative Services
Division of Business and Property Services
Office: 515-725-2243
Das.Risk@iowa.gov
https://das.iowa.gov

223215
223210
223211

---------- Forwarded message ---------
From: **Ludwig Nathan** <nludwig@dps.state.ia.us>
Date: Wed, Jul 14, 2021 at 9:04 AM
Subject: Hail Damage - ISP District 1 Cars - 455, 202, 155.
To: vehicledamage <vehicledamage@dps.state.ia.us>, das.risk@iowa.gov <das.risk@iowa.gov>
Cc: Guill Bryan <guill@dps.state.ia.us>, Current Michael <current@dps.state.ia.us>, Adams Jeannie <jadams@dps.state.ia.us>

Attached are the required documents for Sgt. Ryan Everett (455), Trooper Spencer Baltes (202) & Trooper Joe Long (155).

I am waiting on an estimate from Trooper Scott Bogdanki (61) and will send by the end of the week.

Thank you

Lieutenant Nathan Ludwig ★390★

District 1 Commander

Iowa State Patrol

Iowa Department of Public Safety

Cell: 515-745-2863

nludwig@dps.state.ia.us

IOWA STATE PATROL

Guided by Tradition, Driven to Serve

COURTESY SERVICE PROTECTION

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16 attachments

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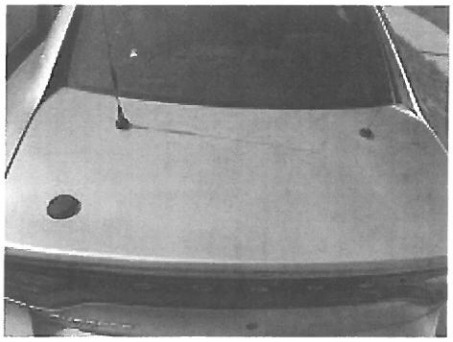

State Vehicle Damage Report ISP 202 7-9-21.Form.doc
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Preliminary_Estimate.pdf
72K

State Vehicle Damage Report ISP 155 7-9-21.Form.doc
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Preliminary_Estimate.pdf
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Image_Report.pdf
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Preliminary_Estimate.pdf
71K

state vehicle damage form.docx
38K

Everett-Hail Damage Memo.docx
198K

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 #:2021016414

Date: (Month/Day/Year)	7-9-21	Time: (Time plus a.m./p.m.)	1330hr.
Vehicle Plate #:	455	Vehicle Mileage:	87,000
Vehicle Description: (Yr/Make/Model/ & Vin#)	2016 Dodge Charger 2C3CDXKT3GH319694		
Assigned To:	Sgt. Ryan Everett	Badge #	455
Driven By:	Sgt. Ryan Everett	Badge #	455
Driver's Lic #:		Damage:	$1,447.29
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)	No
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)		Yes	

OTHER INFORMATION:

Witnesses:	
Accident Location: (Street/Hwy)	
County:	Polk
Weather/Road Conditions:	
Narrative: Sgt. Everett's patrol car sustained damage from a hailstorm on 7-9-21. Sgt. Everett's patrol car was parked at his residence in Grimes as he was off duty.	
Property Damage other than Vehicles:	
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	

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: d7b250b2
PartsShare: 6kJtQn
Federal ID: 42-1092272
State ID: na
Federal EPA: iado65212904
State EPA: iado65212904

Preliminary Estimate

Customer: STATE OF IOWA 455

Written By: Mark Michael Wright

Insured:	STATE OF IOWA 455	Policy #:		Claim #:	455
Type of Loss:		Date of Loss:		Days to Repair:	0
Point of Impact:					

Owner:
STATE OF IOWA 455
(515) 725-0010 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

2016 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI SILVER

VIN:	2C3CDXKT3GH319694	Interior Color:	BLACK	Mileage In:	86,679	Vehicle Out:	
License:	455	Exterior Color:	SILVER	Mileage Out:			
State:	IA	Production Date:	8/2016	Condition:		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
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

Get live updates at www.carwise.com/e/43C3Ro

Preliminary Estimate

Customer: STATE OF IOWA 455

2016 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI SILVER

Line		Oper	Description	Part Number	Qty	Extended Price $		Labor	Paint
1	**HOOD**								
2	*	PDR	Hood (ALU) +25% Note: PDR 10 quarter		1	218.75	T		
3		R&I	Insulator					0.3	
4	**FENDER**								
5	*	PDR	LT Fender +25% Note: PDR 1 quarter		1	125.00	T		
6	**ROOF**								
7	*	PDR	Roof panel w/o sunroof +25% Note: PDR 8 quarter		1	281.25	T		
8		R&I	R&I headliner					3.4	
9	**FRONT DOOR**								
10	*	PDR	LT Outer panel (HSS) +25% Note: PDR 1 quarter		1	125.00	T		
11	**REAR DOOR**								
12		Repl	LT Applique	57010429AD	1	212.00		0.2	
13	**QUARTER PANEL**								
14	*	PDR	LT Quarter panel +25% Note: PDR 1 nickel		1	93.75	T		
15	*	PDR	RT Quarter panel +25% Note: PDR 2 quarter		1	125.00	T		
16	**TRUNK LID**								
17	*	PDR	Trunk lid w/police w/o camera +25% Note: PDR 5 quarter		1	125.00	T		
18	#	R&I	LIGHT BAR					1.0	
				SUBTOTALS		**1,305.75**		**4.9**	**0.0**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				212.00
Parts Discount	$ 212.00		-28.0 %	-59.36
Body Labor	4.9 hrs	@	$ 41.00 /hr	200.90
PDR				1,093.75
Subtotal				1,447.29
Grand Total				**1,447.29**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**1,447.29**

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 #: 2021016414

Date: (Month/Day/Year)	7/9/2021	Time: (Time plus a.m./p.m.)	1300 p.m.
Vehicle Plate #:	202	Vehicle Mileage:	75,185
Vehicle Description: (Yr/Make/Model/ & Vin#)	2018 Dodge Charger 2C3CDXKT5JH330221		
Assigned To:	Trp. Spencer Baltes	Badge #	202
Driven By:	Trp. Spencer Baltes	Badge #	202
Driver's Lic #:	256DD2304	Damage:	$2258.75
Vehicle Towed: (Yes / No)	No	Towed By:	N/A
Towed To:	N/A	Towing Cost:	$
Seat Belt: (Yes / No)	No	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	None		
Occupants: (Other than driver)	None		

VEHICLE #2:

DL #:	N/A	State:	N/A
Vehicle Lic. #		State:	IA
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:	NONE		
Occupants: (Other than driver)	N/A		
Occupant(s) Wearing Seat Belt: (Yes/No)	No		

OTHER INFORMATION:

Witnesses:	
Accident Location: (Street/Hwy)	
County:	Polk
Weather/Road Conditions:	Dark/Dry
Narrative: Trooper Baltes was attending DPS In-service training at Camp Dodge on 7/9/21. A severe thunderstorm rolled through the area with high winds and hail. Trooper Baltes's patrol car sustained hail damage to the hood, roof and trunk. There was no damage to the glass or horizontal surfaces of the car.	
Property Damage other than Vehicles:	
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)			No

QUALITY CLAIMS SOLUTIONS
7405 S Bitterroot Pl. Suite 100
SIOUX FALLS, SD 57108
Phone: (877) 237-3727, FAX:(866) 371-2844
qcs@qcsdirect.com

Workfile ID: 9bc2c17b

For:

QUALITY CLAIMS SOLUTIONS

DAS Fleet Services

Estimate of Record

Owner: STATE OF IOWA UNIT 202 **Job Number:**

Written By: David Kelley

Insured:	STATE OF IOWA UNIT 202	Policy #:	UNKNOWN	Claim #:	APDSOI0223210-001
Type of Loss:	Collision	Date of Loss:	7/20/2021 12:00 PM	Days to Repair:	0
Point of Impact:	27 Hail				

Owner:
STATE OF IOWA UNIT 202

Ankeny, IA 50021

Inspection Location:
KARL CHEVROLET COLLISION CENTER ANK
1101 SOUTHEAST ORLABOR ROAD
Ankeny, IA 50021
Other
(515) 299-4337 Evening

Repair Facility:

VEHICLE

2018 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI SILVER

VIN:	2C3CDXKT5JH330221	Production Date:		Interior Color:	BLACK
License:		Odometer:	75,294	Exterior Color:	SILVER
State:		Condition:			

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
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 UNIT 202 **Job Number:**

2018 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI SILVER

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**HOOD**							
2		R&I	Insulator				0.3	
3	*	Subl	Hood (ALU)-PDR REPAIR 50 QUARTER		1	468.75		
4	**FENDER**							
5	*	Subl	RT Fender-PDR REPAIR 1 QUARTER +25%		1	125.00		
6	**ROOF**							
7		R&I	R&I headliner				3.4	
8	*	Subl	Roof panel w/o sunroof-PDR REPAIR 20 QUARTER +25%		1	406.25		
9	**PILLARS, ROCKER & FLOOR**							
10	*	Subl	LT Aperture panel-PDR REPAIR 3 QUARTER +25%		1	125.00 s		
11	**REAR DOOR**							
12	*	Subl	RT Outer panel (HSS)-PDR REPAIR 1 NICKEL +25%		1	93.75		
13	*	Subl	LT Outer panel (HSS)-PDR REPAIR 2 NICKEL +25%		1	93.75		
14	**QUARTER PANEL**							
15	*	Subl	RT Quarter panel-PDR REPAIR 16 QUARTER +25%		1	281.25		
16	**TRUNK LID**							
17		R&I	Trunk lid trim				0.3	
18	*	Subl	Trunk lid w/police w/camera-PDR REPAIR 34 QUARTER +25%		1	375.00		
19	#	R&I	REMOVE LIGHT BAR				1.0	
				SUBTOTALS		**1,968.75**	**5.0**	**0.0**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				1,968.75
Body Labor	5.0 hrs	@	$ 41.00 /hr	205.00
Subtotal				2,173.75
Total Cost of Repairs				**2,173.75**
Deductible				0.00
Total Adjustments				**0.00**
Net Cost of Repairs				**2,173.75**

Quality Claims Solutions

105 N Krohn Place
Sioux Falls, SD 57103
Phone: 877.237.3727
Fax: 866.371.2844
Federal Tax ID: 46-0461202

INVOICE

Attention/Adjuster:	Mike Long
Company Name:	DAS Fleet Services
Address:	109 SE 13th St Des Moines, IA 50319

Invoice No:	APDSOI0223210-001-9879
Date:	07/20/2021 3:04 PM
Customer ID:	IWAA
Claim Number:	APDSOI0223210-001
Vehicle Owner:	STATE OF IOWA UNIT 202

Quantity	Description	Unit Price	Extended Amount
1	Technical Estimate Review	$35.00	$35.00

Item Total:	$35.00
Sales Tax:	N/A
Invoice Total:	$35.00

Your Solution for Today's Claims
www.qcsdirect.com

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 #: 2021016414

Date: (Month/Day/Year)	7/9/2021	Time: (Time plus a.m./p.m.)	1300 p.m.
Vehicle Plate #:	155	Vehicle Mileage:	77,855
Vehicle Description: (Yr/Make/Model/ & Vin#)	2019 Dodge Charger 2C3CDXKT2KH577276		
Assigned To:	Trp. Joe Long	Badge #	155
Driven By:	Trp. Joe Long	Badge #	155
Driver's Lic #:		Damage:	$1367.90
Vehicle Towed: (Yes / No)	No	Towed By:	N/A
Towed To:	N/A	Towing Cost:	$
Seat Belt: (Yes / No)	No	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	None		
Occupants: (Other than driver)	None		

VEHICLE #2:

DL #:	N/A	State:	N/A
Vehicle Lic. #		State:	IA
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:	NONE		
Occupants: (Other than driver)	N/A		
Occupant(s) Wearing Seat Belt: (Yes/No)	No		

OTHER INFORMATION:

Witnesses:	
Accident Location: (Street/Hwy)	
County:	Boone
Weather/Road Conditions:	
Narrative: Trooper Long's patrol car sustained damage from a hailstorm on 7-9-21. Trooper Long's patrol car was parked at his residence in Madrid as he was off duty.	
Property Damage other than Vehicles:	
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)	No
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)		No	

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:	180d69b5
PartsShare:	6kFp2z
Federal ID:	42-1092272
State ID:	na
Federal EPA:	iado65212904
State EPA:	iado65212904

Preliminary Estimate

Customer: STATE OF IOWA UNIT 155

Written By: Mark Michael Wright

Insured:	STATE OF IOWA UNIT 155	Policy #:		Claim #:	155
Type of Loss:		Date of Loss:		Days to Repair:	0
Point of Impact:					

Owner:
STATE OF IOWA UNIT 155
(515) 725-0010 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 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI SILVER

VIN:	2C3CDXKT2KH577276	Interior Color:	BLACK	Mileage In:	75,672	Vehicle Out:	
License:	155	Exterior Color:	SILVER	Mileage Out:			
State:	IA	Production Date:	1/2019	Condition:		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

Get live updates at www.carwise.com/e/43A5EC

Preliminary Estimate

Customer: STATE OF IOWA UNIT 155

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI SILVER

Line		Oper	Description	Part Number	Qty	Extended Price $		Labor	Paint
1	**HOOD**								
2	*	PDR	Hood (ALU) +25% Note: PDR 25 quarter		1	281.25	T		
3	**ROOF**								
4		R&I	R&I headliner					3.4	
5	*	PDR	Roof panel w/o sunroof +25% Note: PDR 5 quarter		1	187.50	T		
6	**PILLARS, ROCKER & FLOOR**								
7	*	PDR	LT Aperture panel +25% Note: PDR 2 quarter		1	125.00	T s		
8	*	PDR	RT Aperture panel +25% Note: PDR 2 quarter		1	125.00	T s		
9	**QUARTER PANEL**								
10	*	PDR	RT Quarter panel +25% Note: PDR 3 quarter		1	125.00	T		
11	*	PDR	LT Quarter panel +25% Note: PDR 3 quarter		1	125.00	T		
12	**TRUNK LID**								
13	*	PDR	Trunk lid w/police w/camera +25% Note: PDR 6 quarter		1	218.75	T		
14	#	R&I	LIGHT BAR					1.0	
				SUBTOTALS		**1,187.50**		**4.4**	**0.0**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				0.00
Body Labor	4.4 hrs	@	$ 41.00 /hr	180.40
PDR				1,187.50
Subtotal				1,367.90
Grand Total				**1,367.90**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**1,367.90**

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

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 27, 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 of $4,988.94, subject to the audit of actual invoices. On July 9, 2021, Vehicles #455, #202 and #155 were 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
Linda Leto, Department of Management

AOS Claim ID 2198
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

December 16, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Hail Damage to Vehicle #581 on July 9, 2021
Department of Administrative Services
Claim dated July 29, 2021
AOS Claim ID: 2199

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 9C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $5,015.48, subject to an audit of actual invoices.

Sincerely,

Marlys Gaston

Marlys K. Gaston, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Linda Leto, Department of Management

Department of Administrative Services
Empowering People
Collaboration
Customer Service

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

Date: July 29, 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: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	#581/Hail
Event Date	July 9, 2021
Summary	Vehicle 581 sustained hail damage. (Fleet Ref# 223207)
Amount Requested	$5,015.48 - 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

iowa.gov

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

Fwd: Hail Damaged to #581

5015 48

1 message

Risk, DAS <das.risk@iowa.gov> Mon, Jul 19, 2021 at 10:50 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 581 sustained hail damage on 7/9/2021. 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,

Enhancing the Quality of Life for Iowans
iowa
Department of Administrative Services
Empowering People
Collaboration
Customer Service

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: **Braafhart Bret** <braafhar@dps.state.ia.us>
Date: Wed, Jul 14, 2021 at 8:40 AM
Subject: Hail Damaged to #581
To: vehicledamage <vehicledamage@dps.state.ia.us>, das.risk@iowa.gov <das.risk@iowa.gov>
Cc: Mortvedt Mitch <mortvedt@dps.state.ia.us>

Bret S. Braafhart

Special Agent in Charge

Iowa Department of Public Safety

Division of Criminal Investigation \ SOR Unit

215 East 7th Street

Des Moines, IA 50319

Cell # 515-971-4464

Office #515-725-6037

braafhar@dps.state.ia.us

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4 attachments

Image_Report.pdf
6683K

Preliminary_Estimate.pdf
72K

Vehicle 581 Hail damage memo 7-9-2021.doc
65K

State Vehicle Damage Rpt form - Braafhart - 7-9-2021.doc
100K

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)	07/09/2021	Time: (Time plus a.m./p.m.)	2:30PM
Vehicle Plate #:	DYZ 398	Vehicle Mileage:	39620
Vehicle Description: (Yr/Make/Model/ & Vin#)	2016 Chevrolet Impala VIN – 2G1115S38G9162313		
Assigned To:	SAC Bret Braafhart	Badge #	I-38
Driven By:	Braafhart	Badge #	I-38
Driver's Lic #:	785YY9598	Damage:	$5015.48
Vehicle Towed: (Yes / No)	NO	Towed By:	
Towed To:		Towing Cost:	$
Seat Belt: (Yes / No)		Type of Vehicle: (Marked/Semi /Unmarked)	
Injured/Injuries:	No		
Occupants: (Other than driver)	No		

VEHICLE #2:

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

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

OTHER INFORMATION:

Witnesses:	
Accident Location: (Street/Hwy)	
County:	
Weather/Road Conditions:	
** **Please Include narrative of events here****	
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)	
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)			

Iowa Department of Public Safety
Division of Criminal Investigation
260 N.W. 48th Place
Des Moines, IA 50313
Phone: (515) 725-0030

Memorandum

To: Lt. Guill
From: SAC Bret Braafhart
Date: 7-14-2021
Re: Vehicle Damage Report

Please accept this memo as explanation for damage occurring to my state assigned vehicle (#581) on July 9, 2021.

While parked at the MCTC training building at Camp Dodge in Johnston, Iowa my vehicle received damage from a hailstorm that went through the area at approximately 2:30 PM. Returning to the vehicle after the storm, I noticed numerous dings/dents covering the surface of the vehicle.

On July 13, 2021 I received a repair estimate from Karl Chevrolet. The pictures and estimate are attached.

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:	9d8607f1
PartsShare:	6kMphf
Federal ID:	42-1092272
State ID:	na
Federal EPA:	iado65212904
State EPA:	iado65212904

Preliminary Estimate

Customer: STATE OF IOWA PUBLIC SAFETY

Written By: Mark Michael Wright

Insured:	STATE OF IOWA PUBLIC SAFETY	Policy #:		Claim #:	2G1115S38G9162313
Type of Loss:		Date of Loss:		Days to Repair:	0
Point of Impact:					

Owner:
STATE OF IOWA PUBLIC SAFETY
(515) 971-4464 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

2016 CHEV Impala LT2 4D SED 6-3.6L Flex Fuel Direct Injection BLACK

VIN:	2G1115S38G9162313	Interior Color:	BLACK	Mileage In:	39,620	Vehicle Out:	
License:	DYZ398	Exterior Color:	BLACK	Mileage Out:			
State:	IA	Production Date:	1/2016	Condition:		Job #:	

TRANSMISSION
Overdrive
POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors
Power Driver Seat
DECOR
Dual Mirrors
Tinted Glass
Console/Storage

CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Alarm
Message Center
Steering Wheel Touch Controls
Telescopic Wheel
Climate Control
RADIO
AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection
Satellite Radio
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
Communications System
Hands Free Device
Rear Side Impact Air Bags
SEATS
Cloth Seats
WHEELS
Aluminum/Alloy Wheels
PAINT
Clear Coat Paint
OTHER
Traction Control
Stability Control
Signal Integrated Mirrors
Power Trunk/Liftgate

Get live updates at www.carwise.com/e/43DT8C

Preliminary Estimate

Customer: STATE OF IOWA PUBLIC SAFETY

2016 CHEV Impala LT2 4D SED 6-3.6L Flex Fuel Direct Injection BLACK

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**HOOD**							
2	*	PDR	Hood +25%		1	218.75 T		
			Note: PDR 14 quarter					
3		R&I	Insulator				0.3	
4	**FENDER**							
5	*	PDR	LT Fender +25%		1	93.75 T		
			Note: PDR 3 dime					
6	*	PDR	RT Fender +25%		1	187.50 T		
			Note: PDR 7 quarter					
7	**ROOF**							
8	*	PDR	Roof panel +25%		1	1,875.00 T		
			Note: PDR 250 quarter					
9		R&I	R&I headliner				3.1	
10	**FRONT DOOR**							
11	*	PDR	LT Outer panel w/o molding +25%		1	93.75 T		
			Note: PDR 1 nickel					
12		Repl	LT Belt molding	84325699	1	120.17	0.3	
13		Repl	LT Reveal molding	84398700	1	103.62	0.2	
14		R&I	LT R&I trim panel				0.5	
15	**REAR DOOR**							
16		Repl	LT Belt molding	84325911	1	90.18	0.3	
17		Repl	LT Reveal molding	22909602	1	120.27	0.2	
18		R&I	LT R&I trim panel				0.5	
19		Repl	RT Belt molding	84325912	1	80.13	0.3	
20		Repl	RT Reveal molding	84398704	1	106.95	0.2	
21		R&I	RT R&I trim panel				0.5	
22	**QUARTER PANEL**							
23	*	PDR	RT Quarter panel +25%		1	281.25 T		
			Note: PDR 16 quarter					
24	*	PDR	LT Quarter panel +25%		1	187.50 T		
			Note: PDR 12 quarter					
25		Repl	LT Quarter glass GM w/o flex fuel	84531823	1	623.33	1.4	
26	**TRUNK LID**							
27	*	PDR	Trunk lid +25%		1	687.50 T		
			Note: PDR 80 quarter					
				SUBTOTALS		**4,869.65**	**7.8**	**0.0**

Preliminary Estimate

Customer: STATE OF IOWA PUBLIC SAFETY

2016 CHEV Impala LT2 4D SED 6-3.6L Flex Fuel Direct Injection BLACK

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				1,244.65
Parts Discount	$ 621.32		-28.0 %	-173.97
Body Labor	7.8 hrs	@	$ 41.00 /hr	319.80
PDR				3,625.00
Subtotal				5,015.48
Grand Total				**5,015.48**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**5,015.48**

MyPriceLink Estimate ID / Quote ID:
844309567184576512 / 89302561

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. 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 27, 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 of $5,015.48, subject to the audit of actual invoices. On July 9, 2021, Vehicle #581 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
Linda Leto, Department of Management

AOS Claim ID 2199
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

December 13, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Hail Damage to Vehicle #628 on July 9, 2021
Department of Administrative Services
Claim dated July 29, 2021
AOS Claim ID: 2172

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 $6,476.51, subject to an audit of actual invoices.

Sincerely,

Marlys Gaston

Marlys K. Gaston, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Linda Leto, Department of Management

Department of Administrative Services
Empowering People
Collaboration
Customer Service

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

Date: July 29, 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: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	#628/Hail
Event Date	July 9, 2021
Summary	Vehicle #628 sustained hail damage. (Fleet Ref# 223341)
Amount Requested	$6,476.51 - 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

iowa.gov

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

223341

Fwd: FW: Storm 7/9/21 repair estimate

1 message

$4476.51

Risk, DAS <das.risk@iowa.gov> Tue, Jul 20, 2021 at 12:20 PM
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 628 sustained hail damage on 7/9/2021. 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,

Enhancing the Quality of Life for Iowans
iowa
Department of Administrative Services
Empowering People
Collaboration
Customer Service

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: **Guill Bryan** <guill@dps.state.ia.us>
Date: Tue, Jul 20, 2021 at 11:24 AM
Subject: FW: Storm 7/9/21 repair estimate
To: Risk, DAS <das.risk@iowa.gov>

Lt. Bryan Guill ★**498**★

Commander Fleet & Supply

Iowa Department of Public Safety

30 NE 48th Place

Des Moines, IA 50313

F&S Main 515-281-3391

Direct 515-281-3118

Cell 515-201-9958

guill@dps.state.ia.us

1033program@dps.state.ia.us

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From: Poppe Kevin <poppe@dps.state.ia.us>
Sent: Tuesday, July 20, 2021 7:58 AM
To: Adams Jeannie <jadams@dps.state.ia.us>; Current Michael <current@dps.state.ia.us>; Fulk Nathan <fulk@dps.state.ia.us>; Guill Bryan <guill@dps.state.ia.us>; Peters Diane <dpeters@dps.state.ia.us>; Woosley Tina <woosley@dps.state.ia.us>
Cc: Poppe Kevin <poppe@dps.state.ia.us>
Subject: Storm 7/9/21 repair estimate

Kevin Poppe-Special Agent

Iowa Department of Public Safety

Division of Criminal Investigation

Special Enforcement Operations Bureau

Q Casino

1855 Greyhound Park Road

Dubuque, IA Iowa 52001

Office: (563)585-2991

Fax: (563) 582-5999

Email: poppe@dps.state.ia.us

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From: Dave Bigelow <dbigelow@abraauto.com>
Sent: Monday, July 19, 2021 2:55 PM
To: Poppe Kevin <poppe@dps.state.ia.us>
Subject: ** External Email Alert ** Claim VEHICLE#

External Email Alert This email is from outside DPS. DO NOT CLICK links or attachments unless you expected them. If unsure please forward to ITOC@dps.state.ia.us for review.

Kevin,

I apologize I did not get this to you sooner. Here is the estimate and the photos for the hail damage. If you could please respond with the vehicle number of the vehicle, I will get it sent off to the state for approval.

Thanks,

Dave Bigelow

General Manager

Auto Body Repair of America

3400 Center Grove Dr

Dubuque, IA 52003

563-556-0696

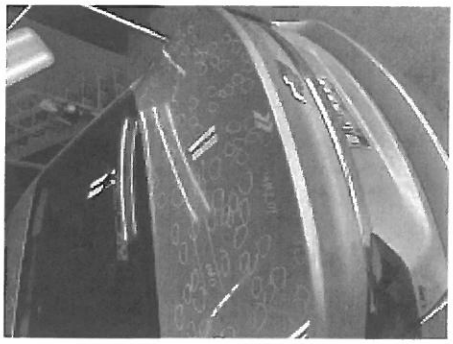
563-556-1899 fax

dbigelow@abraauto.com

Follow us: www.abraauto.com | www.facebook.com/ABRAauto | @ABRAauto

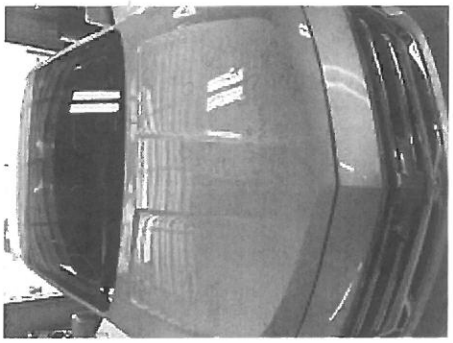
Right the First Time...On Time.

21 attachments



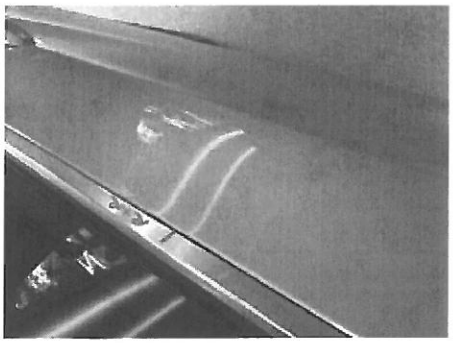
deck lid.jpg
86K

hood.jpg
79K

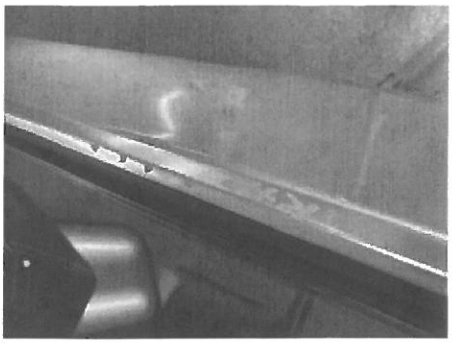


hood2.jpg
70K

left fender.jpg
89K

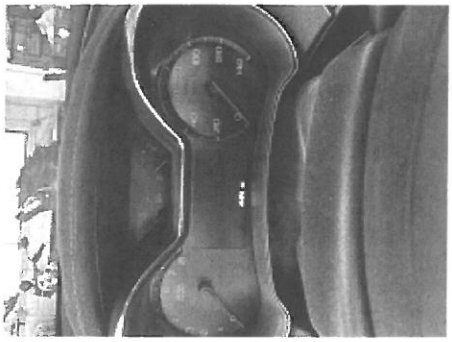


lt front door.jpg
63K



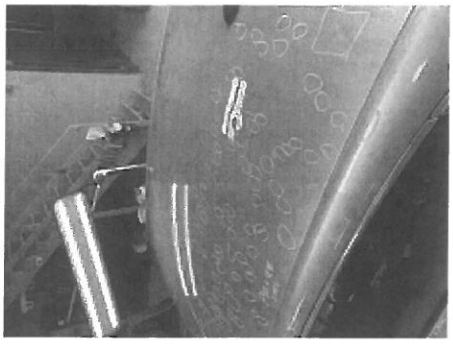
lt front.jpg
57K

lt quarter and deck lid.jpg
87K



odometer.jpg
85K

roof.jpg
76K



roof2.jpg
79K

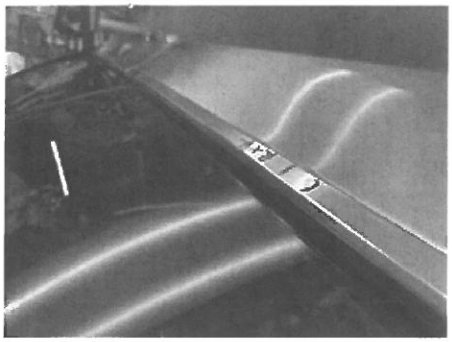
rt fender.jpg
71K

rt front door.jpg
59K

rt front.jpg
104K

rt quarter.jpg
74K

rt rear door.jpg
55K



rt rear.jpg
92K

rt roof rail.jpg
77K

vin.jpg
60K

windshield.jpg
88K

Preliminary_Estimate.pdf
79K

vehicledamage.pdf
470K

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)	July 9, 2021	Time: 1:00 PM (Time plus a.m./p.m.)	a.m.
Vehicle Plate #:	KAR 744	Vehicle Mileage:	44338
Vehicle Description: (Yr/Make/Model/ & Vin#)	2016 Chevrolet Impala VIN: 2G1115S31G9170916		
Assigned To:	SA Kevin Poppe	Badge #	I-85
Driven By:	SA Kevin Poppe	Badge #	I-85
Driver's Lic #:	314UU6639	Damage:	$
Vehicle Towed: (Yes / No)	No	Towed By:	
Towed To:		Towing Cost:	$
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Marked Unmarked
Injured/Injuries:	N/A		
Occupants: (Other than driver)	N/A		

VEHICLE #2:

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

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

OTHER INFORMATION:

Witnesses:	
Accident Location: (Street/Hwy)	
County:	
Weather/Road Conditions:	
Narrative:	
Property Damage other than Vehicles:	
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	

Abra - Dubuque

3400 Center Grove Dr., Dubuque, IA 52003
Phone: (563) 556-0696
FAX: (563) 556-1899

Workfile ID: bc9fc2c1
Federal ID: 42-0782245

Preliminary Estimate

Customer: STATE OF IOWA

Written By: Dave Bigelow

Insured:	STATE OF IOWA	Policy #:		Claim #:	VEHICLE#
Type of Loss:		Date of Loss:		Days to Repair:	0
Point of Impact:					

Owner:
STATE OF IOWA
(563) 581-4234 Cell

Inspection Location:
Abra - Dubuque
3400 Center Grove Dr.
Dubuque, IA 52003
Repair Facility
(563) 556-0696 Business

Insurance Company:
STATE OF IOWA

VEHICLE

2016 CHEV Impala LT2 4D SED 6-3.6L Flex Fuel Direct Injection SILVER

VIN:	2G1115S31G9170916	Interior Color:		Mileage In:	44,674	Vehicle Out:	
License:	KAR744	Exterior Color:	SILVER	Mileage Out:			
State:	IA	Production Date:		Condition:		Job #:	

TRANSMISSION
Automatic Transmission
Overdrive
POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors
Power Driver Seat
DECOR
Dual Mirrors
Tinted Glass
Console/Storage
CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Alarm
Message Center
Steering Wheel Touch Controls
Telescopic Wheel
Climate Control
RADIO
AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection
Satellite Radio
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
Communications System
Hands Free Device
Rear Side Impact Air Bags
SEATS
Cloth Seats
Bucket Seats
WHEELS
Aluminum/Alloy Wheels
PAINT
Clear Coat Paint
OTHER
Traction Control
Stability Control
Signal Integrated Mirrors
Power Trunk/Liftgate

Preliminary Estimate

Customer: STATE OF IOWA

2016 CHEV Impala LT2 4D SED 6-3.6L Flex Fuel Direct Injection SILVER

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	#	Subl	PDR Hood 76-100 QUARTERS +25% ALUMINUM		1	875.00	0.0	0.0
2	#	Subl	PDR LT Fender 1-5 NICKEL		1	100.00	0.0	0.0
3	#	Subl	PDR RT Fender 6-15 NICKEL		1	150.00	0.0	0.0
4	#	Subl	PDR Roof 350 + DENTS & 2 OVERSIZED		1	2,050.00	0.0	0.0
5	#	Subl	PDR LT Roof Rail 6-15 NICKEL		1	200.00	0.0	0.0
6	#	Subl	PDR RT Roof Rail 16-30 NICKEL		1	300.00	0.0	0.0
7	#	Subl	PDR LT Qtr Panel 1-5 NICKEL+ 25% GLUE PULL		1	125.00	0.0	0.0
8	#	Subl	PDR RT Qtr Panel 6-15 NICKEL + 25% GLUE PULL		1	187.50	0.0	0.0
9	#	Subl	PDR Decklid 101-150 NICKEL		1	750.00	0.0	0.0
10	**HOOD**							
11		R&I	R&I hood assy		0	0.00	0.6	0.0
12		R&I	Insulator		0	0.00	0.3	0.0
13	**FENDER**							
14		R&I	RT Fender liner		0	0.00	0.4	0.0
15		R&I	LT Fender liner		0	0.00	0.4	0.0
16	**ELECTRICAL**							
17		R&I	Antenna all		0	0.00	1.0	0.0
18	**WINDSHIELD**							
19	*	Subl	Windshield NAGS w/o front camera		1	488.00 T	0.0	0.0
			Note: WINDSHIELD HAS CRACK RIGHT SIDE AT EDGE.					
20	**ROOF**							
21		R&I	R&I headliner		0	0.00	3.1	0.0
22			Deduct for Overlap		0	0.00	-0.7	0.0
23	**FRONT DOOR**							
24		Repl	RT Belt molding	84325700	1	120.17	0.3	0.0
25		Repl	RT Reveal molding	84398699	1	89.33	0.2	0.0
26		R&I	RT R&I mirror		0	0.00	0.3	0.0
27		R&I	RT R&I trim panel		0	0.00	0.5	0.0
28	**REAR DOOR**							
29		Repl	RT Belt molding	84325912	1	80.13	0.3	0.0
30		Repl	LT Belt molding	84325911	1	90.18	0.3	0.0
31	**BACK GLASS**							
32		R&I	Back glass GM		0	0.00	2.6	0.0
33	**TRUNK LID**							
34		R&I	R&I trunk lid		0	0.00	0.9	0.0
35		R&I	Trunk lid trim		0	0.00	0.2	0.0
36	**REAR LAMPS**							
37		R&I	High mount lamp		0	0.00	0.3	0.0
38		R&I	RT Tail lamp assy		0	0.00	0.3	0.0

Preliminary Estimate

Customer: STATE OF IOWA

2016 CHEV Impala LT2 4D SED 6-3.6L Flex Fuel Direct Injection SILVER

39		R&I	LT Tail lamp assy	0	0.00	0.3	0.0
40	**REAR BUMPER**						
41		R&I	R&I bumper cover	0	0.00	1.6	0.0
			SUBTOTALS		**5,605.31**	**13.2**	**0.0**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				5,605.31
Body Labor	13.2 hrs	@	$ 66.00 /hr	871.20
Subtotal				6,476.51
Grand Total				**6,476.51**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**6,476.51**

MyPriceLink Estimate ID / Quote ID:
846440986908303360 / 89600624

WARRANTY VALID ONLY WITH ORIGIONAL COPY OF YOUR RECEIPT PARTS SUBJECT TO INVOICE NO GUARANTEE ON RUST ALL PARTS NEW, UNLESS OTHERWISE NOTED

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 27, 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 of $6,476.51, subject to the audit of actual invoices. On July 9, 2021, Vehicle #628 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim ID 2172
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

December 16, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Damage to Vehicle #1079 due to deer on July 23, 2021
Department of Administrative Services
Claim dated October 4, 2021
AOS Claim ID: 2207

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 Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of $2,665.56; however, the estimate includes vehicle damage inspection costs of $35.00. These costs 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. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $2,630.56, subject to an audit of actual invoices.

Sincerely,

Marlys Gaston

Marlys K. Gaston, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Linda Leto, Department of Management

Department of Administrative Services
Empowering People
Collaboration
Customer Service

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

Date: October 4, 2021

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	#1079/Deer
Event Date	July 23, 2021
Summary	Vehicle 1079 struck a deer.
Amount Requested	$2,630.56- Estimate $ 35.00 - Review Invoice **$2,665.56 - Total**
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
515-725-2243

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

223937

Fwd: IDALS Vehicle Tip Sheet

1 message

Risk, DAS <das.risk@iowa.gov> Mon, Jul 26, 2021 at 12:02 PM
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 1079 struck a deer on 7/23/2021 . 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, Risk
Iowa Department of Administrative Services
Division of Business and Property Services
Office: 515-725-2243
Das.Risk@iowa.gov
https://das.iowa.gov

estimate

---------- Forwarded message ---------
From: **Krutzfeldt, Lloyd** <Lloyd.Krutzfeldt@iowaagriculture.gov>
Date: Mon, Jul 26, 2021 at 9:53 AM
Subject: RE: IDALS Vehicle Tip Sheet
To: Potter, Lisa <Lisa.Potter@iowaagriculture.gov>, DAS.Risk@iowa.gov <DAS.Risk@iowa.gov>
Cc: Keller, Alan <Alan.Keller@iowaagriculture.gov>

From: Potter, Lisa
Sent: Friday, July 23, 2021 7:59 AM
To: Krutzfeldt, Lloyd
Subject: IDALS Vehicle Tip Sheet

Lisa K Potter

Accounting Tech 2

(515)281-5713

Lisa.potter@iowaagriculture.gov

IOWA DEPARTMENT OF
AGRICULTURE &
LAND STEWARDSHIP

Wallace State Office Building

502 E. 9th St. Des Moines, IA 50319

1079 7-23-21 Accident Report.pdf
1375K

Vehicle Accident Report

Time and location of accident

Accident Date (Mo/Day/Year)	Time	No. of Vehicles
07/23/2021	05:30	1

County	State
Tama	Iowa

Vehicle 1 (State vehicle)

Driver's Name	Work Street Address
Lloyd Krutzfeldt	1103 Estelle St.
Driver's License No./State	**City, State, Zip**
725XX7676 / Iowa	Dyart, Iowa 52224

Date of Birth	Department	Work Phone	Home Phone
09/10/1958	Agriculture	(515) 975-7183	(319) 476-3791

License Plate No.	VIN	Year, Make, Model
1079	3FA6P0G7XKR151719	2019, Ford, Fusion

Estimate ($) of Damage	Description of Damage
	Left front fender, possibly left front door and left front quarter panel

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**

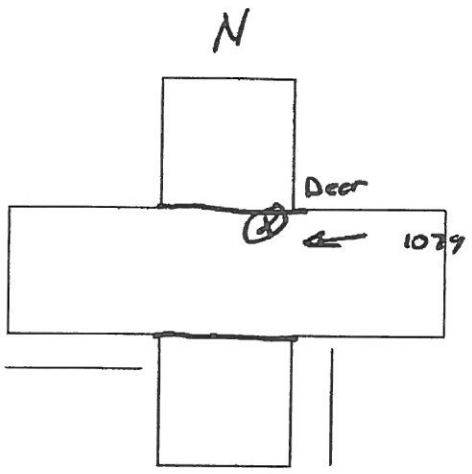
Date of Birth	Work Phone	Home Phone	License Plate No.

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

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.



Hwy E29 appox 4½m west of V18

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

1079 deer hit

1 message

Krutzfeldt, Lloyd <Lloyd.Krutzfeldt@iowaagriculture.gov> Mon, Jul 26, 2021 at 11:39 AM
To: "DAS.Risk@iowa.gov" <DAS.Risk@iowa.gov>, "Potter, Lisa" <Lisa.Potter@iowaagriculture.gov>

From: Krutzfeldt, Lloyd
Sent: Monday, July 26, 2021 7:14 AM
To: Krutzfeldt, Lloyd
Subject:

Sent from my iPhone

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

1079 deer hit

1 message

Krutzfeldt, Lloyd <Lloyd.Krutzfeldt@iowaagriculture.gov> Mon, Jul 26, 2021 at 11:39 AM
To: "DAS.Risk@iowa.gov" <DAS.Risk@iowa.gov>, "Potter, Lisa" <Lisa.Potter@iowaagriculture.gov>

From: Krutzfeldt, Lloyd
Sent: Monday, July 26, 2021 7:14 AM
To: Krutzfeldt, Lloyd
Subject:

Sent from my iPhone

QUALITY CLAIMS SOLUTIONS
7405 S Bitterroot Pl. Suite 100
SIOUX FALLS, SD 57108
Phone: (877) 237-3727, FAX:(866) 371-2844
qcs@qcsdirect.com

Workfile ID: 178a10e8

For:

QUALITY CLAIMS SOLUTIONS

DAS Fleet Services

Estimate of Record

Owner: DEPARTMENT OF AG

Job Number:

Written By: David Kelley

Insured:	DEPARTMENT OF AG	Policy #:	NOT PROVIDED	Claim #:	APDSOI0223937-001
Type of Loss:	Collision	Date of Loss:	7/31/2021 12:00 PM	Days to Repair:	0
Point of Impact:	12 Front				

Owner:
DEPARTMENT OF AG
WATERLOO, IA 50702

Inspection Location:
WITHAM COLLISION CENTER
2033 LAPORTE RD
WATERLOO, IA 50702
Other
(319) 236-7217 Evening

Repair Facility:

VEHICLE

2019 FORD Fusion S FWD 4D SED 4-2.5L Gasoline Sequential MPI WHITE

VIN:	3FA6P0G7XKR151719	Production Date:		Interior Color:	
License:		Odometer:	45,355	Exterior Color:	WHITE
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
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
Signal Integrated Mirrors
California Emissions

Estimate of Record

Owner: DEPARTMENT OF AG **Job Number:**

2019 FORD Fusion S FWD 4D SED 4-2.5L Gasoline Sequential MPI WHITE

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**FRONT BUMPER & GRILLE**							
2			O/H front bumper				2.7	
3		Repl	Bumper cover w/o auto park w/o tow hook	KS7Z17D957ADPTM	1	669.10	Incl.	3.0
4			Add for Clear Coat					1.2
5		R&I	License bracket				0.2	
6	**FRONT LAMPS**							
7		R&I	RT Headlamp assy w/o signature lamps				0.3	
8	*	R&I	LT Headlamp assy w/o signature lamps				0.0	
			Note: Time is after bumper cover is removed. Time includes mount bracket.					
9	**FENDER**							
10		Repl	RT Fender	HS7Z16005A	1	249.30	1.6	2.0
11			Add for Clear Coat					0.8
12			Add for Edging					0.5
13			Deduct for Overlap				-0.3	
14		R&I	RT Fender liner w/o turbo w/2.5 liter DOHC				Incl.	
15		R&I	RT Upper molding bright/black				Incl.	
16	**FRONT DOOR**							
17	*	Rpr	RT Outer panel				0.5	2.3
18			Overlap Major Adj. Panel					-0.4
19			Add for Clear Coat					0.4
20		R&I	RT Belt molding				0.3	
21		R&I	RT R&I mirror				0.4	
22		R&I	RT Handle, outside w/o passive entry				0.3	
23		R&I	RT R&I trim panel				0.5	
24	#		Hazardous Waste		1	3.00		
25	#		Flex Agent		1	5.00		
26	#		Color Sand/ Buff		1			0.5
27	#		Corrosion Protection		1	10.00	0.3	
28	#		Cover Car		1	5.00	0.2	
29	#		POST SCAN		1		1.0 M	
				SUBTOTALS		**941.40**	**8.0**	**10.3**

Estimate of Record

Owner: DEPARTMENT OF AG **Job Number:**

2019 FORD Fusion S FWD 4D SED 4-2.5L Gasoline Sequential MPI WHITE

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				941.40
Parts Discount	$ 918.40		-10.0 %	-91.84
Body Labor	7.0 hrs	@	$ 60.00 /hr	420.00
Paint Labor	10.3 hrs	@	$ 120.00 /hr	1,236.00
Mechanical Labor	1.0 hrs	@	$ 125.00 /hr	125.00
Subtotal				2,630.56
Total Cost of Repairs				**2,630.56**
Deductible				0.00
Total Adjustments				**0.00**
Net Cost of Repairs				**2,630.56**

MyPriceLink Estimate ID / Quote ID:
850746227929653248 / 90327382

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.

Quality Claims Solutions

105 N Krohn Place
Sioux Falls, SD 57103
Phone: 877.237.3727
Fax: 866.371.2844
Federal Tax ID: 46-0461202

INVOICE

Attention/Adjuster:	Mike Long
Company Name:	DAS Fleet Services
Address:	109 SE 13th St Des Moines, IA 50319

Invoice No:	APDSOI0223937-001-8733
Date:	08/5/2021 9:12 AM
Customer ID:	IWAA
Claim Number:	APDSOI0223937-001
Vehicle Owner:	DEPARTMENT OF AG

Quantity	Description	Unit Price	Extended Amount
1	Technical Estimate Review	$35.00	$35.00

Item Total:	$35.00
Sales Tax:	N/A
Invoice Total:	$35.00

Your Solution for Today's Claims
www.qcsdirect.com

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 27, 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 of $2,630.56, subject to the audit of actual invoices. On July 23, 2021, Vehicle #1079 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim ID 2207
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

December 13, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Hail Damage to Vehicle #696, #319, #61, #31 and #775 on July 09, 2021
Department of Administrative Services
Claim dated July 29, 2021
AOS Claim ID: 2171

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 Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of $13,804.55; however, the estimate includes vehicle damage inspection costs of $70.00. These costs 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. In addition, one vendor estimate included sales tax of $161.63. These amounts will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $13,572.92, subject to an audit of actual invoices.

Sincerely,

Marlys Gaston

Marlys K. Gaston, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Linda Leto, Department of Management

Department of Administrative Services
Empowering People
Collaboration
Customer Service

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

Date: July 29, 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: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	#696, 319, 61, 31, 775/Hail
Event Date	July 9, 2021
Summary	Vehicles sustained hail damage. (Fleet Ref# 223320,223322,223240,223284, 223286)
Amount Requested	$13,734.55 - Estimates $ 70.00 - PDA/QCS Invoices **$13,804.55 - Total**
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

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

223320

247063

Fwd: FW: Hail repair estimate, CAR 696

1 message

Risk, DAS <das.risk@iowa.gov> Tue, Jul 20, 2021 at 11:00 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 696 sustained hail damage on 7/9/2021. 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, 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: **Adams Jeannie** <jadams@dps.state.ia.us>
Date: Mon, Jul 19, 2021 at 11:03 AM
Subject: FW: Hail repair estimate, CAR 696
To: vehicledamage <vehicledamage@dps.state.ia.us>, DAS.Risk (DAS.Risk@iowa.gov) <DAS.Risk@iowa.gov>

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: Lamp Scott <selamp@dps.state.ia.us>
Sent: Monday, July 19, 2021 9:57 AM
To: Adams Jeannie <jadams@dps.state.ia.us>; Guill Bryan <guill@dps.state.ia.us>
Cc: Current Michael <current@dps.state.ia.us>
Subject: Hail repair estimate, CAR 696

Scott E. Lamp, M.A. | Special Agent in Charge

Iowa Division of Criminal Investigation - Department of Public Safety

Iowa Department of Public Safety | Division of Criminal Investigation

Support Operations Bureau: Administration//Transcription//CCH Records-Dissemination

Identification//Fingerprints//Training// Equipment//Fleet & Supply

215 East 7th Street | Des Moines | Iowa 50319
Office: 515-725-6025 (phone) | Cell: 712-898-0478

State Peace Officer proudly serving since 1994, Badge # I-65
selamp@dps.state.ia.us

Correspondence is Discoverable in State/Federal Courts

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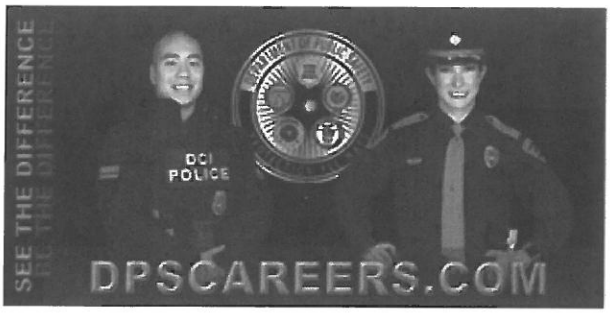
If you have received this e-mail in error please notify the sender by return e-mail and destroy all copies of the original message.



8 attachments

Vehicle 696 hail claim.jpg
80K

Vehicle 696 hail photo 1.jpg
47K

Vehicle 696 hail photo 2.jpg
53K

Vehicle 696 hail photo 3.jpg
41K

Vehicle 696 hail photo 4.jpg
60K

Vehicle 696 hail photo 5.jpg
65K

State Vehicle Damage Rpt form, 696 hail from 7-09-21.doc
105K

7-19-21 Dent Eliminators estimate, car 696.pdf
100K

Dent Eliminators
https://www.denteliminators.com/

ESTIMATE# 1119
Date: 07/19/2021
Estimated By: Dent Eliminators

St Ores, Heather
| 5153434703 | selamp@dps.state.ia.us

DCI CAR 696

Year: 2020
Make: Chevrolet
Model: Equinox
Color: Black

Vin: 2GNAX5EV0L6243439
Stock/Ro#:
Odometer:
License:

Total: **$2,309.00**

Services Summary:

Hail: $1,835.00 - **Hood:** $468.75, **LT Roof Rail:** $231.25, **RT Quarter:** $125.00, **RT Front Door:** $155.00, **RT Fender:** $155.00, **RT Roof Rail:** $231.25, **Roof:** $468.75

R&I/R&R: $474.00 - **Hood:** $60.00, **RT Fender:** $42.00, **RT Front Door:** $48.00, **Roof:** $204.00, **RT Quarter:** $36.00, **Trunk:** $84.00

Service Type	Description	Body Hours	Paint Hours	Total
Hood				
PDR - $468.75 | R&I - $60.00				
PDR	16-30 dents, Quarter	–	–	$375.00
Add-On	Aluminum, 25.0%	–	–	$93.75
Labor, R&I	Insulator	0.3	–	$18.00
Labor, R&I	Hood	0.7	–	$42.00
RT Fender				
PDR - $155.00 | R&I - $42.00				
PDR	1-5 dents, Quarter	–	–	$155.00
Labor, R&I	Headlamp	0.3	–	$18.00
Labor, R&I	Fender Liner	0.4	–	$24.00
RT Front Door				
PDR - $155.00 | R&I - $48.00				
PDR	1-5 dents, Quarter	–	–	$155.00
Labor, R&I	Interior Trim Panel	0.8	–	$48.00
Roof				
PDR - $468.75 | R&I - $204.00				
PDR	16-30 dents, Quarter	–	–	$375.00
Add-On	Ribbed Roof, 25.0%	–	–	$93.75
Labor, R&I	Headliner	3.2	–	$192.00
Labor, R&I	Antenna	0.2	–	$12.00
LT Roof Rail				
PDR - $231.25				
PDR	1-5 dents, Quarter	–	–	$185.00
Add-On	Glue Pull, 25.0%	–	–	$46.25
RT Roof Rail				
PDR - $231.25				
PDR	1-5 dents, Quarter	–	–	$185.00
Add-On	Glue Pull, 25.0%	–	–	$46.25
RT Quarter				
PDR - $125.00 | R&I - $36.00				
PDR	1-5 dents, Nickel	–	–	$125.00
Labor, R&I	Taillight	0.3	–	$18.00
Labor, R&I	Wheel Liner	0.3	–	$18.00
Trunk				
R&I - $84.00				

Labor, R&I	Liftgate	1.4	–	$84.00

Estimate Totals

Service Type	Rate	Hours	Total
PDR	--	--	$1,835.00
Labor, R&I / R&R	$60.00	7.9	$474.00

Subtotal: $2,309.00
Taxable Subtotal: $2,309.00
Tax Rate Labor (7.00%): $161.63

ESTIMATE TOTAL: $2,470.63

By signing above, I hereby authorize DENT ELIMINATORS to perform the estimated repairs to my vehicle(s),and hereby grant you and/or your employees, permission to operate the vehicle(s) herein described on streets,highways or elsewhere for the purpose of testing and/or inspection and/or transport to the repair location.DENT ELIMINATORS will not be held responsible for loss or damage to the vehicle(s)or any articles left in the vehicle in case of fire, theft, accident or any other cause beyond our control.

Quality Claims Solutions

105 N Krohn Place
Sioux Falls, SD 57103
Phone: 877.237.3727
Fax: 866.371.2844
Federal Tax ID: 46-0461202

INVOICE

Attention/Adjuster:	Mike Long
Company Name:	DAS Fleet Services
Address:	109 SE 13th St Des Moines, IA 50319

Invoice No:	APDSOI0223320-001-6549
Date:	07/27/2021 12:39 PM
Customer ID:	IWAA
Claim Number:	APDSOI0223320-001
Vehicle Owner:	HEATHER ST. ORES

Quantity	Description	Unit Price	Extended Amount
1	Technical Estimate Review	$35.00	$35.00

Item Total:	$35.00
Sales Tax:	N/A
Invoice Total:	$35.00

Your Solution for Today's Claims
www.qcsdirect.com

223322

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

Fwd: damage estimate for hail damage. July 9 storm - #319

28815

1 message

Risk, DAS <das.risk@iowa.gov> Tue, Jul 20, 2021 at 11:08 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 319 sustained hail damage on 7/20/2021. 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, 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: **Flowers, Mariah** <mariah.flowers@iowa.gov>
Date: Mon, Jul 19, 2021 at 2:08 PM
Subject: Fwd: damage estimate for hail damage. July 9 storm - #319
To: DAS Risk <das.risk@iowa.gov>

Mariah Flowers, CPM
Iowa Department of Administrative Services
Fleet Services
Office/Mobile: 515-414-6582
mariah.flowers@iowa.gov
https://das.iowa.gov

---------- Forwarded message ---------
From: **Stine Mark** <stine@dps.state.ia.us>
Date: Mon, Jul 19, 2021 at 12:37 PM
Subject: damage estimate for hail damage. July 9 storm
To: vehicledamage <vehicledamage@dps.state.ia.us>

Attached is the estimate for my hail damage. I obtained the estimate at Caliber Collision on Merle Hay Road which was formerly 1Collision/R Jones (which held the state contract and the gentleman I spoke to advised that they still do).

I have pictures but they are hard to see the dents due to lighting.

Let me know if you need anything further.

Thank you,

Major Mark Stine ★**319**★

Field Operations Officer

Iowa State Patrol

Headquarters

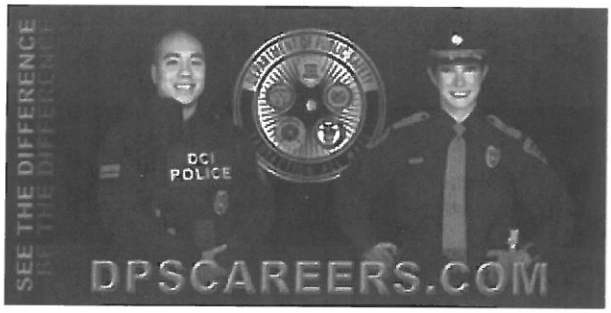
Des Moines, IA

515-725-0624

641-745-7849 (cell)

stine@dps.state.ia.us

mstine@mocic.riss.net



---

2 attachments

319 hail State Vehicle Damage Report.Form (002).doc
109K

319 hail estimate.pdf
154K

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)	July 9, 2021	Time: (Time plus a.m./p.m.)	12:30 p.m.
Vehicle Plate #:	HZG332	Vehicle Mileage:	99331
Vehicle Description: (Yr/Make/Model/ & Vin#)	2017 Dodge Charger 2C3CDXKT2HH546831		
Assigned To:	Mark Stine	Badge #	319
Driven By:	Mark Stine	Badge #	319
Driver's Lic #:	745AA7645	Damage:	$6881.75
Vehicle Towed: (Yes / No)	No	Towed By:	
Towed To:		Towing Cost:	$
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Unmarked
Injured/Injuries:	none		
Occupants: (Other than driver)	none		

VEHICLE #2:

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

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

OTHER INFORMATION:

Witnesses:	none
Accident Location: (Street/Hwy)	Camp Dodge, Johnston, IA
County:	Polk
Weather/Road Conditions:	Thunderstorm
Narrative: Vehicle was parked in a parking lot at Camp Dodge while driver was attending training. A thunderstorm passed through the area and large hail fell on the car causing multiple dents to the top, hood and trunk mostly.	
Property Damage other than Vehicles:	none
Cost:	$
Citations Issued To: (List Charge(s) and Statute Code(s))	none

Investigating Officer:	Major Mark Stine #319

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

STATE Vehicle

DENT WIZARD SMART REPAIRS

www.dentwizard.com

HAIL ESTIMATE SHEET

To Schedule a Repair Call
800-969-HAIL (4245)
Dent Wizard International
PO Box 958469 •
St. Louis, MO 63195-8469

NAME: STATE Vehicle DATE: 7/16/21
CUSTOMER PHONE #: 2016 ESTIMATOR: Mick
YEAR/MAKE/MODEL: Dodge INSURANCE CO:
MILEAGE: Charger CLAIM #:
VIN #: 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 COLOR: Blue

Estimate Conditions:
☒ Proper
☐ Outside
☐ Other Conditions

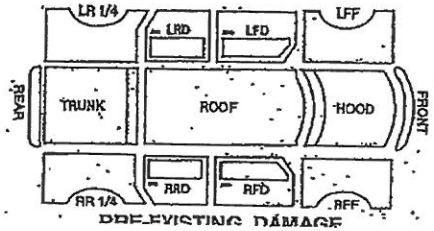
SEVERITY CLASS / TOTAL # DENTS	VERY LIGHT 1 TO 5 DENTS				LIGHT 6 TO 15 DENTS				MODERATE 16 TO 30 DENTS				MEDIUM 31 TO 50 DENTS				ADD-ON ABBREVIATION	NUMBER OF OVERSIZE DENTS	TOTAL 15	R & I	TOTAL	R & R		
AVG SIZE	DIME	NKL	QTR	HALF	DIME	NKL	QTR	HALF	DIME	NKL	QTR	HALF	DIME	NKL	QTR	HALF								
HOOD	75	100	125	150	125	150	175	225	175	200	225	300	275	325	375	450	25%	0.5	$468	Hood & Liner	$15	WS LR BL	B	C
ROOF	100	125	150	200	175	200	225	250	250	275	325	375	350	375	475	525			$	Liner/Sunroof	$125			
DECK LID	65	75	100	125	100	125	175	200	150	175	225	250	200	250	300	350			$	Trunk Liner	$	BG LR BL	B	C
L QUARTER	65	75	100	125	100	125	150	175	150	200	225	MCE	200	225	275	MCE			$175	Tail Light/Liner	$12	TLIGHT WHLWLDG	B	C
L ROOF RAIL	65	75	100	MCE	100	125	150	MCE	150	200	MCE	MCE	MCE	MCE	MCE	MCE			$100		$	RF MLDG	B	C
LR DOOR	65	75	100	125	100	125	150	175	150	200	225	MCE	200	225	MCE	MCE			$100	Door Liner	$	BM/VM/MM	B	C
LF DOOR	65	75	100	125	100	125	150	175	150	200	225	MCE	200	225	MCE	MCE			$100	Door Liner	$	BM/VM/MM	B	C
L FENDER	65	75	100	125	100	125	150	175	150	200	225	MCE	200	225	MCE	MCE			$100	Light	$12	LIGHT WHLWLDG	B	C
R FENDER	65	75	100	125	100	125	150	175	150	200	225	MCE	200	225	MCE	MCE	5%	1	$140	Light	$12	LIGHT WHLWLDG	B	C
RF DOOR	65	75	100	125	100	125	150	175	150	200	225	MCE	200	225	MCE	MCE			$100	Door Liner	$	BM/VM/MM	B	C
RR DOOR	65	75	100	125	100	125	150	175	150	200	225	MCE	200	225	MCE	MCE			$75	Door Liner	$	BM/VM/MM	B	C
R QUARTER	65	75	100	125	100	125	150	175	150	200	225	MCE	200	225	275	MCE			$150	Tail Light/Liner	$12	TLIGHT WHLWLDG	B	C
R ROOF RAIL	65	75	100	MCE	100	125	150	MCE	150	200	MCE	MCE	MCE	MCE	MCE	MCE			$100		$	RF MLDG	B	C
SUNROOF	65	75	100	125	100	125	150	175	MCE	MCE	MCE	MCE	MCE	MCE	MCE	MCE			$	Sun Roof/Rack	$			
COWL, OTHER	65	75	100	125	100	125	150	175	MCE	MCE	MCE	MCE	MCE	MCE	MCE	MCE			$	Cowl, Etc.	$	COWLMLDG 3xBR	B	C

SEVERITY CLASS TOTAL # DENTS	HEAVY 51 TO 75 DENTS				SEVERE 76 TO 100 DENTS				EXTREME 101 TO 150 DENTS				LIMIT 151 TO 200 DENTS				ROOF MAX 201 TO 300 DENTS				ROOF EXTREME MAX 301 TO 400 DENTS						
AVG. SIZE	DIME	NKL	QTR	HALF	DIME	NKL	QTR	HALF	DIME	NKL	QTR	HALF	DIME	NKL	QTR	HALF	DIME	NKL	QTR	HALF	DIME	NKL	QTR	HALF			
HOOD	325	350	400	500	375	450	550	650	450	600	MCE	MCE	575	675	MCE	MCE	MCE	MCE	MCE	MCE	MCE	MCE	MCE	MCE			
ROOF	400	475	575	650	450	525	650	850	475	550	700	950	675	775	975	1250	950	1200	1500	MCE	1225	1625	2025	MCE			
~~DECK~~	~~325~~	~~375~~	~~425~~	~~MCE~~	~~375~~	~~450~~	~~550~~	~~MCE~~	~~450~~	~~550~~	~~MCE~~	~~MCE~~	~~MCE~~	~~MCE~~	~~MCE~~	~~MCE~~	~~MCE~~	~~MCE~~	~~MCE~~	~~MCE~~	~~MCE~~	~~MCE~~	~~MCE~~	~~MCE~~			

ADD		$700	
ADD		$425	
PDR TOTAL		$2683.75	

R & I TOTAL	$185		
E-COAT TOTAL	$ 10		
R & I TOTAL	$ 188		
PDR TOTAL	$ 2683.75		
SALES TAX	$ 0		
TOTAL	$ 2881.75		

Roof repairs on Minivans, SUVs, Ext. Cab Trucks, Crossover add 25%.
Add 25% for Aluminum panels
Add 25% for Double Panels (excludes roof rails)
Maximum 25% up charge per panel (see back of page)
Damage that exceeds half dollar size (OS), add $40 per dent.
Damage that exceeds a hen egg size add $80 per dent
Corrosion Protection, add $10 per vehicle when applicable.



PRE-EXISTING DAMAGE

Add-on Abbreviations
ER=Extended Roof Repair
A= Aluminum Panel
D= Double Panel
OS= Oversize Dents
HE= Hen Egg

Notes

Quality Claims Solutions

105 N Krohn Place
Sioux Falls, SD 57103
Phone: 877.237.3727
Fax: 866.371.2844
Federal Tax ID: 46-0461202

INVOICE

Attention/Adjuster:	Mike Long
Company Name:	DAS Fleet Services
Address:	109 SE 13th St Des Moines, IA 50319

Invoice No:	APDSOI0223322-001-8488
Date:	07/21/2021 2:30 PM
Customer ID:	IWAA
Claim Number:	APDSOI0223322-001
Vehicle Owner:	STATE OF IOWA

Quantity	Description	Unit Price	Extended Amount
1	Technical Estimate Review	$35.00	$35.00

Item Total:	$35.00
Sales Tax:	N/A
Invoice Total:	$35.00

Your Solution for Today's Claims
www.qcsdirect.com

iowa.gov

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

223240

Fwd: FW: 61 Vehicle damage

$911.45

1 message

Risk, DAS <das.risk@iowa.gov> Mon, Jul 19, 2021 at 1:56 PM
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 61 sustained hail damage on 7/9/2021. 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,

Enhancing the Quality of Life for Iowans
iowa
Department of Administrative Services
Empowering People
Collaboration
Customer Service

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: **Ludwig Nathan** <nludwig@dps.state.ia.us>
Date: Wed, Jul 14, 2021 at 10:57 AM
Subject: FW: 61 Vehicle damage
To: das.risk@iowa.gov <das.risk@iowa.gov>, **vehicledamage** <vehicledamage@dps.state.ia.us>

This is the last for District 1.

Thank you

Lieutenant Nathan Ludwig ★390★

District 1 Commander

Iowa State Patrol

Iowa Department of Public Safety

Cell: 515-745-2863

nludwig@dps.state.ia.us

IOWA STATE PATROL

Guided by Tradition, Driven to Serve

COURTESY SERVICE PROTECTION

From: Champlin Corey <champlin@dps.state.ia.us>
Sent: Wednesday, July 14, 2021 10:52 AM
To: Ludwig Nathan <nludwig@dps.state.ia.us>
Subject: 61 Vehicle damage

This should be everything for 61. I think we have them all done aside from 115 and 354 that are at Camp Dodge

Sgt. Corey Champlin ★**220**★

Iowa State Patrol-District 1

Des Moines, Iowa 50313
Office: (515)725-0010

Cell: (515)218-4054

champlin@dps.state.ia.us

7 attachments

IMG_2021-07-13_09-45-01.jpeg
2234K

IMG_2021-07-13_09-45-16.jpeg
1715K

IMG_2021-07-13_09-45-32.jpeg
2150K

State Vehicle Damage Report ISP 61 7-9-21.Form.doc
108K

Preliminary_Estimate.pdf
72K

Image_Report.pdf
3299K

61Haildamage.doc
28K

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 #: 2021016414

Date: (Month/Day/Year)	7/9/2021	Time: (Time plus a.m./p.m.)	1300 p.m.
Vehicle Plate #:	61	Vehicle Mileage:	59,908
Vehicle Description: (Yr/Make/Model/ & Vin#)	2019 Dodge Charger 2C3CDXKT9KH577274		
Assigned To:	Trp. Scott Bogdanski	Badge #	61
Driven By:	Trp. Scott Bogdanski	Badge #	61
Driver's Lic #:	416LL8265	Damage:	$911.45
Vehicle Towed: (Yes / No)	No	Towed By:	N/A
Towed To:	N/A	Towing Cost:	$
Seat Belt: (Yes / No)	No	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	None		
Occupants: (Other than driver)	None		

VEHICLE #2:

DL #:	N/A	State:	N/A
Vehicle Lic. #		State:	IA
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:	NONE		
Occupants: (Other than driver)	N/A		
Occupant(s) Wearing Seat Belt: (Yes/No)	No		

OTHER INFORMATION:

Witnesses:	
Accident Location: (Street/Hwy)	
County:	Polk
Weather/Road Conditions:	
Narrative: Trooper Bogdanski's vehicle sustained hail damage on 7/9/21 when a thunderstorm rolled through Polk county. Trooper Bogdanski's patrol car was parked at his residence as he was off duty when the damage was sustained.	
Property Damage other than Vehicles:	
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)	No
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)		No	

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: [redacted]
PartsShare: 6kPCJ8
Federal ID: 42-1092272
State ID: na
Federal EPA: iado65212904
State EPA: iado65212904

Preliminary Estimate

Customer: STATE OF IOWA UNIT 61

Written By: Mark Michael Wright

Insured: STATE OF IOWA UNIT 61
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #: 61
Days to Repair: 0

Owner:
STATE OF IOWA UNIT 61
(515) 725-0010 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 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI SILVER

VIN: 2C3CDXKT9KH577274
License: 61
State: IA

Interior Color: BLACK
Exterior Color: SILVER
Production Date: 1/2019

Mileage In: 60,004
Mileage Out:
Condition:

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

Get live updates at www.carwise.com/e/43FiYY

Preliminary Estimate

Customer: STATE OF IOWA UNIT 61

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI SILVER

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**HOOD**							
2	*	PDR	Hood (ALU) +25% Note: PDR 14 nickel		1	187.50 T		
3		R&I	Insulator				0.3	
4	**ROOF**							
5	*	PDR	Roof panel w/o sunroof +25% Note: PDR 4 nickel		1	156.25 T		
6		R&I	R&I headliner				3.4	
7	**PILLARS, ROCKER & FLOOR**							
8	*	PDR	LT Aperture panel +25% Note: PDR 1 quarter		1	125.00 T s		
9	**QUARTER PANEL**							
10	*	PDR	LT Quarter panel +25% Note: PDR 1 quarter		1	125.00 T		
11	**TRUNK LID**							
12	*	PDR	Trunk lid w/police w/camera +25% Note: PDR 2 quarter		1	125.00 T		
13	#	R&I	LIGHT BAR				1.0	
				SUBTOTALS		**718.75**	**4.7**	**0.0**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				0.00
Body Labor	4.7 hrs	@	$ 41.00 /hr	192.70
PDR				718.75
Subtotal				911.45
Grand Total				**911.45**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**911.45**

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

iowa.gov

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

223284

Fwd: #31 Hail Damage 7-9-21

1 message

$1238.75

Risk, DAS <das.risk@iowa.gov> Mon, Jul 19, 2021 at 3:16 PM
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 31 sustained hail damage on 7/9/2021. 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,

Enhancing the Quality of Life for Iowans
iowa
Department of Administrative Services
Empowering People
Collaboration
Customer Service

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: **Jalas Dean** <jalas@dps.state.ia.us>
Date: Thu, Jul 15, 2021 at 2:28 PM
Subject: #31 Hail Damage 7-9-21
To: vehicledamage <vehicledamage@dps.state.ia.us>, Risk, DAS (das.risk@iowa.gov) <das.risk@iowa.gov>
Cc: Morey Russell <morey@dps.state.ia.us>, Andreasen Jeremy <andrease@dps.state.ia.us>, Dolf Ryan <dolf@dps.state.ia.us>, Jalas Dean <jalas@dps.state.ia.us>

Please find attached the paperwork for hail damage that occurred to #31's patrol car on 7-9-21.

Thanks, Dean

LIEUTENANT DEAN JALAS *231*
District Commander
Iowa State Patrol District #13
1300 S Grand Ave. Suite #201
Mount Pleasant, Iowa 52641
Phone (319) 385-8715
Fax (319) 385-2743
jalas@dps.state.ia.us<mailto:jalas@dps.state.ia.us>

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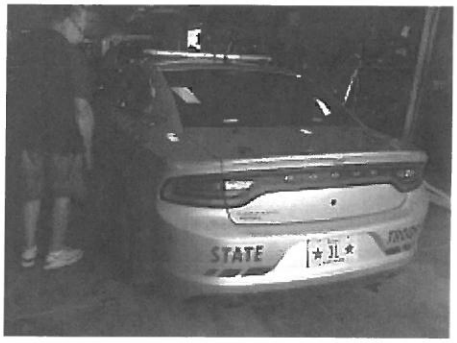
14 attachments

1.jpg
58K

2.jpg
51K



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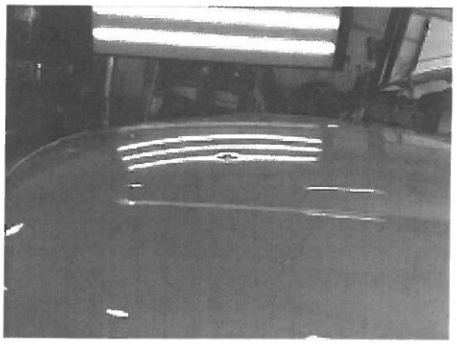
56K

4.jpg
60K



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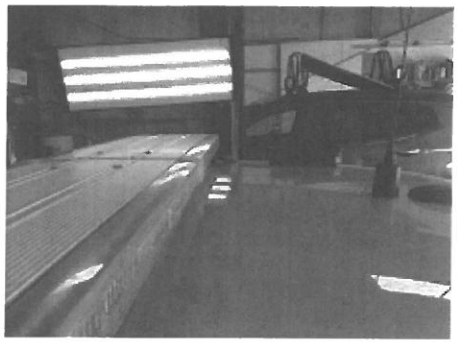
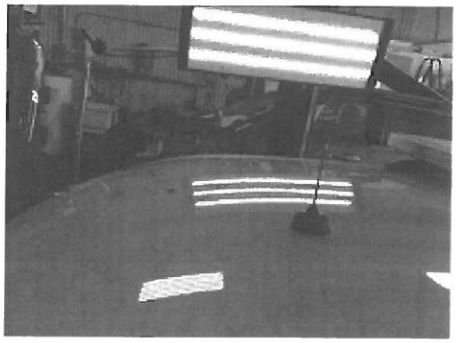
40K

6.jpg
53K



7.jpg
53K



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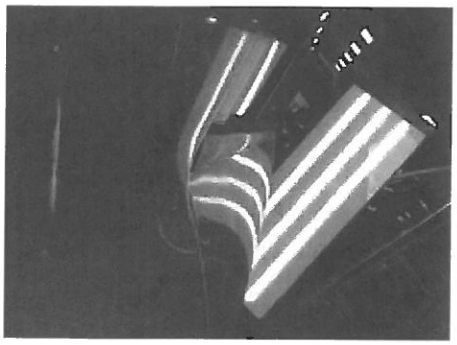
50K



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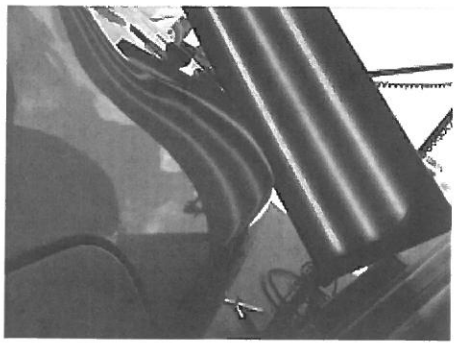
39K



10.jpg
51K

noname
0K

31 Hail Estimate.pdf
180K

MEMO 31 VEHICLE HAIL DAMAGE.docx
18K

31 State Vehicle Damage Rpt form.doc
87K

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 #: 2021016414

Date: (Month/Day/Year)	07/09/2021	Time: (Time plus a.m./p.m.)	1900
Vehicle Plate #:	31	Vehicle Mileage:	35,400
Vehicle Description: (Yr/Make/Model/ & Vin#)	2020 Dodge Charger VIN:2C3CDXKT4LH130451		
Assigned To:	Trp Lundy Anderson	Badge #	31
Driven By:	Parked	Badge #	
Driver's Lic #:		Damage:	$1,238.75
Vehicle Towed: (Yes / No)	N/A	Towed By:	
Towed To:		Towing Cost:	$
Seat Belt: (Yes / No)		Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:			
Occupants: (Other than driver)	None		

VEHICLE #2:

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

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

OTHER INFORMATION:

Witnesses:	
Accident Location: (Street/Hwy)	410 S Main St Danville, IA 52623
County:	Des Moines
Weather/Road Conditions:	Damaging storm with hail
On the evening of 07/09/21 a heavy storm with hail affected the area of Trooper Ryan Menke's residence in Des Moines County. Trooper Menke was utilizing Trooper Lundy Anderson's patrol car and it was parked at his residence. The following day, Trooper Menke noticed the hail damage to Trooper Anderson's patrol car.	
Property Damage other than Vehicles:	None
Cost:	$
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	SGT Andreasen #161

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	

COPELAND AUTO BODY, INC.

506 E 2nd St, P.O. Box 109, Hedrick, IA 52563
Phone: (641) 653-2140
FAX: (641) 653-4301

Workfile ID:
PartsShare: 6kQw3k
Federal ID: 42-1488559

Preliminary Estimate

Customer: State Of Iowa **Job Number:**

Written By: Steve Copeland

Insured:	State Of Iowa	Policy #:		Claim #:	31HAIL
Type of Loss:		Date of Loss:		Days to Repair:	0
Point of Impact:					

Owner:
State Of Iowa
301 E 7th St
Des Moines, IA 50319
(319) 385-8715 Business

Inspection Location:
COPELAND AUTO BODY, INC.
506 E 2nd St
P.O. Box 109
Hedrick, IA 52563
Repair Facility
(641) 653-2140 Business

Insurance Company:
Creative Risk Solutions

VEHICLE

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

VIN:	2C3CDXKT4LH130451	Interior Color:		Mileage In:	35,543	Vehicle Out:	
License:		Exterior Color:	Silver	Mileage Out:			
State:		Production Date:	2/2020	Condition:		Job #:	

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

Get live updates at www.carwise.com/e/43FS2b

Preliminary Estimate

Customer: State Of Iowa **Job Number:**

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

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**HOOD**							
2	*	PDR	Hood (ALU)		1	300.00		
			Note: PDR 15 nickel, 5 half					
3	#		Oversize Dents ($40 each) (1 item)		1	40.00		
4	#		Aluminum Upcharge (25%)		1	75.00		
5	**FENDER**							
6	*	PDR	RT Fender w/wide body		1	75.00		
			Note: PDR 5 nickel					
7	#		Double Panel/Glue Pull Upcharge (25%)		1	18.75		
8	**ROOF**							
9	*	PDR	Roof panel w/o sunroof		1	150.00		
			Note: PDR 5 quarter					
10	#		Double Panel/Glue Pull Upcharge (25%)		1	37.50		
11	#		RT Roof Rail		1	125.00		
12	**REAR DOOR**							
13	*	PDR	RT Door shell w/wide body (HSS)		1	75.00		
			Note: PDR 5 nickel					
14	#		Double Panel/Glue Pull Upcharge (25%)		1	18.75		
15	**QUARTER PANEL**							
16	*	PDR	LT Quarter panel w/wide body		1	75.00		
			Note: PDR 5 nickel					
17	#		Double Panel/Glue Pull Upcharge (25%)		1	18.75		
18	*	PDR	RT Quarter panel w/wide body		1	100.00		
			Note: PDR 5 quarter					
19	#		Double Panel/Glue Pull Upcharge (25%)		1	25.00		
20	**TRUNK LID**							
21	*	PDR	Trunk lid w/police w/camera		1	75.00		
			Note: PDR 5 nickel					
22	#		Corrosion Protection		1	30.00		
				SUBTOTALS		**1,238.75**	**0.0**	**0.0**

Preliminary Estimate

Customer: State Of Iowa **Job Number:**

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

ESTIMATE TOTALS

Category	Basis	Rate	Cost $
Parts			388.75
PDR			850.00
Subtotal			1,238.75
Grand Total			**1,238.75**
Deductible			0.00
CUSTOMER PAY			**0.00**
INSURANCE PAY			**1,238.75**

iowa.gov

223286

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

Fwd: FW: Hail Damage Vehicle Report

1 message

0231 97

Risk, DAS <das.risk@iowa.gov> Mon, Jul 19, 2021 at 3:26 PM
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 775 sustained hail damage on 7/9/2021. 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, 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: **Risk, DAS** <das.risk@iowa.gov>
Date: Mon, Jul 19, 2021 at 3:25 PM
Subject: Fwd: FW: Hail Damage Vehicle Report
To: Electronic Claims <eclaims@creativerisksolutions.com>

Vehicle 775
Agency 595

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: **Adams Jeannie** <jadams@dps.state.ia.us>
Date: Mon, Jul 12, 2021 at 12:58 PM

Subject: FW: Hail Damage Vehicle Report
To: vehicledamage <vehicledamage@dps.state.ia.us>, DAS.Risk (DAS.Risk@iowa.gov) <DAS.Risk@iowa.gov>

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: Shupe Bryan <shupe@dps.state.ia.us>
Sent: Monday, July 12, 2021 11:57 AM
To: Humphrey Ronald <humphrey@dps.state.ia.us>; Lamp Scott <selamp@dps.state.ia.us>; Adams Jeannie <jadams@dps.state.ia.us>
Cc: Wood Daniel <wood@dps.state.ia.us>
Subject: Hail Damage Vehicle Report

Ron asked me to forward this to you all.

The hood sustained the most damage but the roof and bed topper also have a few dings. They are however shallow and the sun/heat have "repaired" some of them already. Photos were attempted but the damage doesn't show up.

Did not include an estimate as I was unsure if the damage will be repaired or repaired as a group with paint less dent removal.

Have a good week.

Bryan Shupe

Special Agent

Iowa State Fire Marshal Division

Arson & Explosives Bureau

shupe@dps.state.ia.us

(641)425-8813

---

2 attachments

State Vehicle Damage Rpt form - updated_.doc
102K

2017 Ford Super Duty - Estimate.pdf
519K

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)	7/9/2021	Time: (Time plus a.m./p.m.)	@2:30 p.m.
Vehicle Plate #:	708ALL -775	Vehicle Mileage:	84150
Vehicle Description: (Yr/Make/Model/ & Vin#)	2017/Ford/F250/1FT7W2B61HE271015		
Assigned To:	Shupe	Badge #	775
Driven By:	Shupe	Badge #	775
Driver's Lic #:	674WW4264	Damage:	$
Vehicle Towed: (Yes / No)	No	Towed By:	
Towed To:		Towing Cost:	$
Seat Belt: (Yes / No)	No	Type of Vehicle: (Marked/Semi /Unmarked)	Unmarked
Injured/Injuries:	None		
Occupants: (Other than driver)	None		

VEHICLE #2:

DL #:	N/A	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:	N/A
Accident Location: (Street/Hwy)	Camp Dodge Counter Drug Training Center
County:	Polk
Weather/Road Conditions:	Hail, Rain
I was attending tactical medicine TCCC training at Camp Dodge when a brief hail storm went over. Looking outside the hail stones appeared approximately quarter size. Photos were attempted but the numerous dents are too shallow to show up in photographs.	
Property Damage other than Vehicles:	None
Cost:	$
Citations Issued To: (List Charge(s) and Statute Code(s))	N/A

Investigating Officer:	Shupe

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)	
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)			

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: [illegible]
PartsShare: 6kQL9Q

Federal ID: 26-1573911
State ID: 1-17-017868
Resale Number: 1-17-017868
Federal EPA: IAR000007856

Preliminary Estimate

Customer: State of Iowa Fire Marshal

Written By: Scott Larson

Insured: State of Iowa Fire Marshal
Type of Loss:
Point of Impact: 27 Hail

Policy #:
Date of Loss:

Claim #:
Days to Repair: 5

Owner:
State of Iowa Fire Marshal
4425 S Washington
Mason City, IA 50401
(641) 425-8813 Cell

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

Insurance Company:

VEHICLE

2017 FORD Super Duty F-250 w/Single Rear Wheels XL Crew Cab 4WD w/6.75' Box 4D SHORT 8-6.2L Flex Fuel Sequential MPI Silver

VIN: 1FT7W2B61HED71015
License: 708ALL
State: IA

Interior Color:
Exterior Color: Silver
Production Date: 5/2017

Mileage In: 84,755
Mileage Out:
Condition:

Vehicle Out:
Job #:

TRANSMISSION
Automatic Transmission
4 Wheel Drive
POWER
Power Steering
Power Brakes
DECOR
Dual Mirrors
Tinted Glass
Overhead Console
CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Message Center
Telescopic Wheel
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
Reclining/Lounge Seats
WHEELS
Aluminum/Alloy Wheels
PAINT
Clear Coat Paint
OTHER
California Emissions
TRUCK
Rear Step Bumper
Trailer Hitch

Get live updates at www.carwise.com/e/43G2Yf

Preliminary Estimate

Customer: State of Iowa Fire Marshal

2017 FORD Super Duty F-250 w/Single Rear Wheels XL Crew Cab 4WD w/6.75' Box 4D SHORT 8-6.2L Flex Fuel Sequential MPI Silver

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	#		ADDITIONAL DAYS MAY OCCUR DUE TO SUBLETS & ADDITIONAL PARTS		1			
2	#		Repair Formula 20.4 / 4 = 5 day repair		1			
3	**FRONT BUMPER**							
4		R&I	R&I bumper assy				1.4	
5	**GRILLE**							
6		R&I	Grille assy chrome				1.0	
7	**FRONT LAMPS**							
8		R&I	RT R&I headlamp assy				0.4	
			Note: LABOR: Time is after grille assembly is removed. Time includes R&R bulbs and trim molding.					
9		R&I	LT R&I headlamp assy				0.4	
			Note: LABOR: Time is after grille assembly is removed. Time includes R&R bulbs and trim molding.					
10	**HOOD**							
11	**	Repl	Opt OEM Hood (ALU)	HC3Z16612A	1	786.67	2.2	3.2
12			Add for Clear Coat					1.3
13			Add for Underside(Complete)					1.6
14	**	Repl	A/M Seam Sealer		1	20.00	0.5	
15	**FENDER**							
16	*	PDR	RT Fender w/o wheel opening mldg (ALU)		1	75.00 T		
			Note: PDR 1 nickel					
17	*	PDR	LT Fender w/o wheel opening mldg (ALU)		1	75.00 T		
			Note: PDR 1 nickel					
18		Blnd	RT Fender w/o wheel opening mldg (ALU)					1.3
19		Blnd	LT Fender w/o wheel opening mldg (ALU)					1.3
20		R&I	RT Nameplate "F-250 STX "				0.2	
21		R&I	LT Nameplate "F-250 STX "				0.2	
22		R&I	RT Fender liner				0.6	
			Note: Remove liner to access backside for R&I of nameplate					
23		R&I	LT Fender liner				0.6	
24		R&I	RT Rear molding w/narrow molding				0.1	
25		R&I	LT Rear molding w/narrow molding				0.1	
26	**CAB**							
27	#	PDR	Roof panel (ALU)		1	675.00 T		
			Note: $450.00 + 25% mark up for aluminum = $562.50. An additional 25% mark up added for extended panel $112.50 = $675.00					
28		R&I	R&I headliner				4.3	
29	**FRONT DOOR**							

Preliminary Estimate

Customer: State of Iowa Fire Marshal

2017 FORD Super Duty F-250 w/Single Rear Wheels XL Crew Cab 4WD w/6.75' Box 4D SHORT 8-6.2L Flex Fuel Sequential MPI Silver

30	*	PDR	LT Door shell (ALU) +25% Note: PDR 1 nickel		1	93.75 T		
31	**REAR DOOR**							
32	*	PDR	LT Door shell (ALU) +25% Note: PDR 1 nickel		1	93.75 T		
33	**MISCELLANEOUS OPERATIONS**							
34	**	Repl	A/M Cover car/bag		1	10.00	0.2	
35	#							
36	**	Repl	A/M Truck Cap - ARE / SD SB DCU 26" +25% Note: Line-x of Mason City 641-424-2220 / ARE Distributor - Pricing includes installation. Approx 7-8 weeks out for availability		1	2,625.00		
37	#		Labor - Delliver and pick up to Line-x		1		0.5	
38				OTHER CHARGES				
39	#			Haz-Waste	1	4.00		
				SUBTOTALS		**4,458.17**	**12.7**	**8.7**

NOTES

Prior Damage Notes:
Normal wear

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				3,441.67
Body Labor	12.7 hrs	@	$ 65.00 /hr	825.50
Paint Labor	8.7 hrs	@	$ 109.00 /hr	948.30
PDR				1,012.50
Other Charges				4.00
Subtotal				6,231.97
Grand Total				**6,231.97**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**6,231.97**

MyPriceLink Estimate ID / Quote ID:
844621742193254400 /

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 27, 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 of $13,572.92, subject to the audit of actual invoices. On July 9, 2021, Vehicles #696, #319, #61, #31 and #775 were damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim ID 2171
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

December 13, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Hail Damage to Vehicle #1305, #1499, #1348, #1714 and #2089
on July 09, 2021
Department of Administrative Services
Claim dated July 28, 2021
AOS Claim ID: 2180

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 9C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $5,675.50, subject to an audit of actual invoices.

Sincerely,

Marlys Gaston

Marlys K. Gaston, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Linda Leto, Department of Management

Department of Administrative Services
Empowering People
Collaboration
Customer Service

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

Date: July 28, 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: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	1305, 1499, 1348, 1714, 2089/Hail
Event Date	July 9, 2021
Summary	Vehicles sustained hail damage. (Fleet Ref #223234, 223580, 223228, 223233 223230)
Amount Requested	$5,675.50 - Estimates
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
515-414-6582

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

29C20 - 1305, 1499, 1348, 1714, 2089

1 message

Risk, DAS <das.risk@iowa.gov> Tue, Jul 13, 2021 at 4:13 PM
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, vehicles 1305, 1499, 1348, 1714 & 2089 sustained hail damage on 7/9/2021. 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, 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
7/9/2021			1
County		State	
Polk		Iowa	

Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
Unoccupied		109 SE 13th St	
Driver's License No./State		City, State, Zip	
		Des Moines, IA 50319	
Date of Birth	Department	Work Phone	Home Phone
License Plate No.	VIN	Year, Make, Model	
1305	1C6RR7XT9MS507745	2021 Ram 1500	
Estimate ($) of Damage		Description of Damage	
		Hail	

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			

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:	733709ac
PartsShare:	6m6Dx5
Federal ID:	42-1092272
State ID:	na
Federal EPA:	iado65212904
State EPA:	iado65212904

Preliminary Estimate

Customer: STATE OF IOWA

Written By: Mark Michael Wright

Insured:	STATE OF IOWA	Policy #:		Claim #:	1C6RR7XT9MS507745
Type of Loss:		Date of Loss:		Days to Repair:	0
Point of Impact:					

Owner:
STATE OF IOWA
(515) 414-6582 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

2021 RAM 1500 Classic SSV Crew Cab 4WD w/5'7" Box (Fleet) 4D SHORT 8-5.7L Gasoline Sequential MPI BROWN

VIN:	1C6RR7XT9MS507745	Interior Color:	BLACK	Mileage In:	78	Vehicle Out:	
License:		Exterior Color:	BROWN	Mileage Out:			
State:	IA	Production Date:	12/2020	Condition:		Job #:	

TRANSMISSION
Automatic Transmission
4 Wheel Drive

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

DECOR
Dual Mirrors
Privacy Glass

CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Keyless Entry
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

SEATS
Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS
Styled Steel Wheels

PAINT
Clear Coat Paint

OTHER
California Emissions

TRUCK
Rear Step Bumper
Bedliner (Spray On)
Trailer Hitch
Trailering Package

Get live updates at www.carwise.com/e/43Qdxy

Preliminary Estimate

Customer: STATE OF IOWA

2021 RAM 1500 Classic SSV Crew Cab 4WD w/5'7" Box (Fleet) 4D SHORT 8-5.7L Gasoline Sequential MPI BROWN

Line		Oper	Description	Part Number	Qty	Extended Price $		Labor	Paint
1	**HOOD**								
2	*	PDR	Hood w/o powr bulge +25%		1	250.00	T		
			Note: PDR 20 nickel						
3	**CAB**								
4	*	PDR	Roof panel w/o sunroof +25%		1	343.75	T		
			Note: PDR 25 nickel						
5	*	PDR	RT Uniside panel +25%		1	156.25	T s		
			Note: PDR 15 nickel						
6	*	PDR	LT Uniside panel +25%		1	156.25	T s		
			Note: PDR 15 nickel						
7		R&I	R&I headliner					3.6	
				SUBTOTALS		**906.25**		**3.6**	**0.0**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				0.00
Body Labor	3.6 hrs	@	$ 41.00 /hr	147.60
PDR				906.25
Subtotal				1,053.85
Grand Total				**1,053.85**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**1,053.85**

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.

Vehicle Accident Report

Time and location of accident			
Accident Date (Mo/Day/Year)		Time	No. of Vehicles
7/9/2021			1
County		State	
Polk		Iowa	

Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
Unoccupied		109 SE 13th St	
Driver's License No./State		City, State, Zip	
		Des Moines, IA 50319	
Date of Birth	Department	Work Phone	Home Phone
License Plate No.	VIN	Year, Make, Model	
1499	1C6RR7XTXMS507740	2021 Ram 1500	
Estimate ($) of Damage		Description of Damage	
		Hail	

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			

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:	e5bb2e65
PartsShare:	6m6Cm9
Federal ID:	42-1092272
State ID:	na
Federal EPA:	iado65212904
State EPA:	iado65212904

Preliminary Estimate

Customer: STATE OF IOWA

Written By: Mark Michael Wright

Insured:	STATE OF IOWA	Policy #:		Claim #:	1C6RR7XTXMS507740
Type of Loss:		Date of Loss:		Days to Repair:	0
Point of Impact:					

Owner:
STATE OF IOWA
(515) 414-6582 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

2021 RAM 1500 Classic SSV Crew Cab 4WD w/5'7" Box (Fleet) 4D SHORT 8-5.7L Gasoline Sequential MPI GREY

VIN:	1C6RR7XTXMS507740	Interior Color:	BLACK	Mileage In:	82	Vehicle Out:	
License:		Exterior Color:	GREY	Mileage Out:			
State:	IA	Production Date:	12/2020	Condition:		Job #:	

TRANSMISSION
Automatic Transmission
4 Wheel Drive

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

DECOR
Dual Mirrors
Privacy Glass

CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Keyless Entry
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

SEATS
Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS
Styled Steel Wheels

PAINT
Clear Coat Paint

OTHER
California Emissions

TRUCK
Rear Step Bumper
Bedliner (Spray On)
Trailer Hitch
Trailering Package

Get live updates at www.carwise.com/e/43QcEL

Preliminary Estimate

Customer: STATE OF IOWA

2021 RAM 1500 Classic SSV Crew Cab 4WD w/5'7" Box (Fleet) 4D SHORT 8-5.7L Gasoline Sequential MPI GREY

Line		Oper	Description	Part Number	Qty	Extended Price $		Labor	Paint
1	**HOOD**								
2	*	PDR	Hood w/o powr bulge +25% Note: PDR 15 nickel		1	187.50	T		
3	**CAB**								
4	*	PDR	Roof panel w/o sunroof +25% Note: PDR 40 quarter		1	593.75	T		
5	*	PDR	RT Uniside panel Note: PDR 15 nickel		1	125.00	T s		
6	*	PDR	LT Uniside panel +25% Note: PDR 15 nickel		1	156.25	T s		
7		R&I	R&I headliner					3.6	
				SUBTOTALS		**1,062.50**		**3.6**	**0.0**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				0.00
Body Labor	3.6 hrs	@	$ 41.00 /hr	147.60
PDR				1,062.50
Subtotal				1,210.10
Grand Total				**1,210.10**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**1,210.10**

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LIMITED LIFETIME WARRANTY--SEE BODY SHOP PERSONNEL FOR DETAILS

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PART) ARE USED THEY WILL BE IDENTIFIED BY "QUAL.REPL.PART" IN THE MFG. PART NO. COLUMN

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Vehicle Accident Report

Time and location of accident			
Accident Date (Mo/Day/Year)		Time	No. of Vehicles
7/9/2021			1
County		State	
Polk		Iowa	

Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
Unoccupied		109 SE 13th St	
Driver's License No./State		City, State, Zip	
		Des Moines, IA 50319	
Date of Birth	Department	Work Phone	Home Phone
License Plate No.	VIN	Year, Make, Model	
1348	1C6RR7XT7MS507744	2021 Ram 1500	
Estimate ($) of Damage		Description of Damage	
1147.60		Hail	

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			

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:	28175c44
PartsShare:	6m6yJY
Federal ID:	42-1092272
State ID:	na
Federal EPA:	iado65212904
State EPA:	iado65212904

Preliminary Estimate

Customer: STATE OF IOWA

Written By: Mark Michael Wright

Insured:	STATE OF IOWA	Policy #:		Claim #:	1C6RR7XT7MS507744
Type of Loss:		Date of Loss:		Days to Repair:	0
Point of Impact:					

Owner:
STATE OF IOWA
(515) 414-6582 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

2021 RAM 1500 Classic SSV Crew Cab 4WD w/5'7" Box (Fleet) 4D SHORT 8-5.7L Gasoline Sequential MPI BROWN

VIN:	1C6RR7XT7MS507744	Interior Color:	BLACK	Mileage In:	86	Vehicle Out:	
License:		Exterior Color:	BROWN	Mileage Out:			
State:	IA	Production Date:	12/2020	Condition:		Job #:	

TRANSMISSION
Automatic Transmission
4 Wheel Drive

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

DECOR
Dual Mirrors
Privacy Glass

CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Keyless Entry
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

SEATS
Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS
Styled Steel Wheels

PAINT
Clear Coat Paint

OTHER
California Emissions

TRUCK
Rear Step Bumper
Bedliner (Spray On)
Trailer Hitch
Trailering Package

Get live updates at www.carwise.com/e/43QaJz

Preliminary Estimate

Customer: STATE OF IOWA

2021 RAM 1500 Classic SSV Crew Cab 4WD w/5'7" Box (Fleet) 4D SHORT 8-5.7L Gasoline Sequential MPI BROWN

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**HOOD**							
2	*	PDR	Hood w/o powr bulge +25% Note: PDR 25 quarter		1	281.25 T		
3	**CAB**							
4	*	PDR	RT Uniside panel +25% Note: PDR 10 nickel		1	156.25 T s		
5	*	PDR	LT Uniside panel +25% Note: PDR 10 nickel		1	156.25 T s		
6	*	PDR	Roof panel w/o sunroof +25% Note: PDR 30 quarter		1	406.25 T		
7		R&I	R&I headliner				3.6	
				SUBTOTALS		**1,000.00**	**3.6**	**0.0**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				0.00
Body Labor	3.6 hrs	@	$ 41.00 /hr	147.60
PDR				1,000.00
Subtotal				1,147.60
Grand Total				**1,147.60**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**1,147.60**

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LIMITED LIFETIME WARRANTY--SEE BODY SHOP PERSONNEL FOR DETAILS

***IF AFTERMARKET PARTS (PARTS MADE BY A SOURCE OTHER THAN THE ORIGINAL MANUFACTURER OF THAT
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Vehicle Accident Report

Time and location of accident			
Accident Date (Mo/Day/Year)		Time	No. of Vehicles
7/9/2021			1
County		State	
Polk		Iowa	

Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
Unoccupied		109 SE 13th St	
Driver's License No./State		City, State, Zip	
		Des Moines, IA 50319	
Date of Birth	Department	Work Phone	Home Phone
License Plate No.	VIN	Year, Make, Model	
1714	1C6RR7XT3MS507739	2021 Ram 1500	
Estimate ($) of Damage		Description of Damage	
		Hail	

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			

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:	ce1425b5
PartsShare:	6m6wVy
Federal ID:	42-1092272
State ID:	na
Federal EPA:	iado65212904
State EPA:	iado65212904

Preliminary Estimate

Customer: STATE OF IOWA

Written By: Mark Michael Wright

Insured:	STATE OF IOWA	Policy #:		Claim #:	1C6RR7XT3MS507739
Type of Loss:		Date of Loss:		Days to Repair:	0
Point of Impact:					

Owner:
STATE OF IOWA
(515) 414-6582 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

2021 RAM 1500 Classic SSV Crew Cab 4WD w/5'7" Box (Fleet) 4D SHORT 8-5.7L Gasoline Sequential MPI GREY

VIN:	1C6RR7XT3MS507739	Interior Color:	BLACK	Mileage In:	81	Vehicle Out:	
License:		Exterior Color:	GREY	Mileage Out:			
State:	IA	Production Date:	12/2020	Condition:		Job #:	

TRANSMISSION
Automatic Transmission
4 Wheel Drive

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

DECOR
Dual Mirrors
Privacy Glass

CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Keyless Entry
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

SEATS
Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS
Styled Steel Wheels

PAINT
Clear Coat Paint

OTHER
California Emissions

TRUCK
Rear Step Bumper
Bedliner (Spray On)
Trailer Hitch
Trailering Package

Get live updates at www.carwise.com/e/43Q9py

Preliminary Estimate

Customer: STATE OF IOWA

2021 RAM 1500 Classic SSV Crew Cab 4WD w/5'7" Box (Fleet) 4D SHORT 8-5.7L Gasoline Sequential MPI GREY

Line		Oper	Description	Part Number	Qty	Extended Price $		Labor	Paint
1	**HOOD**								
2	*	PDR	Hood w/o powr bulge +25% Note: PDR 20 quarter		1	281.25	T		
3	**CAB**								
4	*	PDR	Roof panel w/o sunroof +25% Note: PDR 20 quarter		1	406.25	T		
5		R&I	R&I headliner					3.6	
6	*	PDR	RT Uniside panel +25% Note: PDR 10 nickel		1	156.25	T s		
7	*	PDR	LT Uniside panel +25% Note: PDR 10 nickel		1	156.25	T s		
				SUBTOTALS		**1,000.00**		**3.6**	**0.0**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				0.00
Body Labor	3.6 hrs	@	$ 41.00 /hr	147.60
PDR				1,000.00
Subtotal				1,147.60
Grand Total				**1,147.60**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**1,147.60**

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Vehicle Accident Report

Time and location of accident			
Accident Date (Mo/Day/Year)		Time	No. of Vehicles
7/9/2021			1
County		State	
Polk		Iowa	

Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
Unoccupied		109 SE 13th St	
Driver's License No./State		City, State, Zip	
		Des Moines, IA 50319	
Date of Birth	Department	Work Phone	Home Phone
License Plate No.	VIN	Year, Make, Model	
2089	1C6RR7XT1MS507738	2021 Ram 1500	
Estimate ($) of Damage		Description of Damage	
$1116.35		Hail	

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			

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:	3e91e36b
PartsShare:	6m6BfW
Federal ID:	42-1092272
State ID:	na
Federal EPA:	iado65212904
State EPA:	iado65212904

Preliminary Estimate

Customer: STATE OF IOWA

Written By: Mark Michael Wright

Insured:	STATE OF IOWA	Policy #:		Claim #:	1C6RR7XT1MS507738
Type of Loss:		Date of Loss:		Days to Repair:	0
Point of Impact:					

Owner:
STATE OF IOWA
(515) 414-6582 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

2021 RAM 1500 Classic SSV Crew Cab 4WD w/5'7" Box (Fleet) 4D SHORT 8-5.7L Gasoline Sequential MPI GREY

VIN:	1C6RR7XT1MS507738	Interior Color:	BLACK	Mileage In:	79	Vehicle Out:	
License:		Exterior Color:	GREY	Mileage Out:			
State:	IA	Production Date:	12/2020	Condition:		Job #:	

TRANSMISSION
Automatic Transmission
4 Wheel Drive

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

DECOR
Dual Mirrors
Privacy Glass

CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Keyless Entry
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

SEATS
Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS
Styled Steel Wheels

PAINT
Clear Coat Paint

OTHER
California Emissions

TRUCK
Rear Step Bumper
Bedliner (Spray On)
Trailer Hitch
Trailering Package

Get live updates at www.carwise.com/e/43QbS2

Preliminary Estimate

Customer: STATE OF IOWA

2021 RAM 1500 Classic SSV Crew Cab 4WD w/5'7" Box (Fleet) 4D SHORT 8-5.7L Gasoline Sequential MPI GREY

Line		Oper	Description	Part Number	Qty	Extended Price $		Labor	Paint
1	**HOOD**								
2	*	PDR	Hood w/o powr bulge +25% Note: PDR 20 nickel		1	250.00	T		
3	**CAB**								
4	*	PDR	RT Uniside panel +25% Note: PDR 10 nickel		1	156.25	T s		
5	*	PDR	LT Uniside panel +25% Note: PDR 10 nickel		1	156.25	T s		
6	*	PDR	Roof panel w/o sunroof +25% Note: PDR 30 quarter		1	406.25	T		
7		R&I	R&I headliner					3.6	
				SUBTOTALS		**968.75**		**3.6**	**0.0**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				0.00
Body Labor	3.6 hrs	@	$ 41.00 /hr	147.60
PDR				968.75
Subtotal				1,116.35
Grand Total				**1,116.35**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**1,116.35**

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. 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 27, 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 of $5,675.50, subject to the audit of actual invoices On July 9, 2021, Vehicles #1305, #1499, #1348, #1714 and #2089 were damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim ID 2180
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

December 13, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Damage to Vehicle #1344 on November 9, 2020
Department of Administrative Services
Claim dated October 5, 2021
AOS Claim ID: 2049

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 Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of $2,888.00; however, the estimate includes vehicle damage inspection costs of $35.00. These costs 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. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $2,853.00, subject to an audit of actual invoices.

Sincerely,

Marlys Gaston

Marlys K. Gaston, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Linda Leto, Department of Management

Department of Administrative Services
Empowering People
Collaboration
Customer Service

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

Date: October 5, 2021

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	#1344/Deer
Event Date	November 9, 2020
Summary	Vehicle 1344 struck a deer. (212505)
Amount Requested	$2,853.00 - Estimate $ 35.00 - Review Invoice **$2,888.00 - Total**
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
515-725-2243

iowa.gov

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

212505

1344

1 message

Risk, DAS <das.risk@iowa.gov> Mon, Nov 9, 2020 at 4:38 PM
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 1344 struck a deer on 11/9/2020. 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
11/7/2020	11:30PM	1

County	State
Shelby	IA

Vehicle 1 (State vehicle)

Driver's Name	Work Street Address
Aaron Johnson	57744 Lewis Rd.
Driver's License No./State	**City, State, Zip**
118AC7869	Lewis, IA, 51544

Date of Birth	Department	Work Phone	Home Phone
04/17/1993	Iowa DNR	712-2492-105	

License Plate No.	VIN	Year, Make, Model
C343(1344)	1C6RR7XT7JS257272	2018, Dodge Ram

Estimate ($) of Damage	Description of Damage
$2,999.00	Front bumper and rear box side

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**

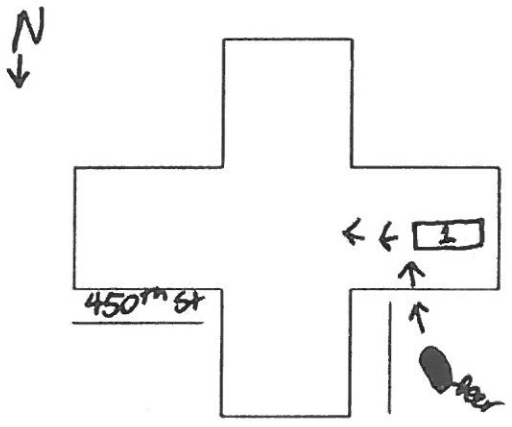
Date of Birth	Work Phone	Home Phone	License Plate No.

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**
N/A	
Name	**Address/Phone**

Accident Diagram

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.



On 11/7/2020 at approximately 11:30 PM I was traveling east on 450th st. between Orange Rd. and Oak Rd. in Shelby County. I saw a female deer running from left to right running towards the road in the corner of my headlights. As I attempted to stop, the deer hit the front bumper and rolled under the truck and came back out under the drivers door and the hit the drivers side of the of the box in front of the rear tire. The deer was run over by the front tire. I stopped and looked over the truck briefly and did not see any damage except a small dent in the box side. The deer was deceased in the road ditch. Further examination the following morning showed the bumper was curled under and the dent in the box side.

QUALITY CLAIMS SOLUTIONS
7405 S Bitterroot Pl. Suite 100
SIOUX FALLS, SD 57108
Phone: (877) 237-3727, FAX:(866) 371-2844
qcs@qcsdirect.com

Workfile ID: 3e21ec3d

For:

QUALITY CLAIMS SOLUTIONS
DAS Fleet Services
Phone: (877) 544-7843

Estimate of Record

Owner: STATE OF IOWA **Job Number:**

Written By: Craig Van Duyn
Adjuster: Deb, Anderson, (877) 544-7843 Business

Insured:	STATE OF IOWA	Policy #:	NOT PROVIDED	Claim #:	212505V1
Type of Loss:	Comprehensive	Date of Loss:	11/7/2020 12:00 PM	Days to Repair:	0
Point of Impact:	12 Front				

Owner:
STATE OF IOWA
DES MOINES, IA 50319

Inspection Location:
ALL MAKES COLLISION CENTER
524 23rd Ave
COUNCIL BLUFFS, IA 51501
Other
(712) 256-3195 Evening

Repair Facility:

VEHICLE

2018 RAM 1500 SSV Crew Cab 4WD w/5'7" Box (Fleet) 4D P/U 8-5.7L Gasoline Sequential MPI

VIN:	1C6RR7XT7JS257272	Production Date:		Interior Color:	
License:		Odometer:	UNK	Exterior Color:	
State:		Condition:			

TRANSMISSION
Automatic Transmission
4 Wheel Drive
POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors
Power Driver Seat
DECOR
Dual Mirrors
Privacy Glass
CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Keyless Entry
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
SEATS
Cloth Seats
Bucket Seats
Reclining/Lounge Seats
WHEELS
Styled Steel Wheels
PAINT
Clear Coat Paint
OTHER
California Emissions
TRUCK
Rear Step Bumper
Bedliner (Spray On)
Trailer Hitch

Estimate of Record

Owner: STATE OF IOWA **Job Number:**

2018 RAM 1500 SSV Crew Cab 4WD w/5'7" Box (Fleet) 4D P/U 8-5.7L Gasoline Sequential MPI

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**FRONT BUMPER**							
2			O/H front bumper				3.4	
3		Repl	Bumper painted, w/o tow hooks w/o prk snsr	68160854AB	1	667.00	Incl.	1.8
4			Add for Clear Coat					0.7
5	**	Repl	A/M Upper cover black molded	68207014AA	1	124.00	Incl.	
			Note: LOCATED AT KEYSTONE					
6	**FRONT LAMPS**							
7	**	Repl	A/M RT Headlamp assy clear lens	68096438AJ	1	246.00	0.6	
			Note: LOCATED AT KEYSTONE					
8			Aim headlamps				0.5	
9	**	Repl	A/M LT Headlamp assy clear lens	68096439AJ	1	246.00	0.6	
			Note: LOCATED AT KEYSTONE					
10	**FRONT DOOR**							
11	*	Rpr	LT Outer panel 4 door				2.0	2.8
12			Add for Clear Coat					1.1
13		R&I	LT Belt w'strip 4 door				0.3	
14		R&I	LT Mirror assy				0.3	
15		R&I	LT Handle, outside black molded w/keyless entry				0.3	
16		R&I	LT R&I trim panel				0.5	
17	**PICK UP BOX**							
18	*	Rpr	LT Side panel				4.5	3.2
19			Overlap Major Non-Adj. Panel					-0.2
20			Add for Clear Coat					0.6
21		R&I	LT Rail cover w/o Rambox				0.4	
				SUBTOTALS		**1,283.00**	**13.4**	**10.0**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				1,283.00
Body Labor	13.4 hrs	@	$ 50.00 /hr	670.00
Paint Labor	10.0 hrs	@	$ 90.00 /hr	900.00
Subtotal				2,853.00
Total Cost of Repairs				**2,853.00**
Deductible				0.00
Total Adjustments				**0.00**
Net Cost of Repairs				**2,853.00**

Quality Claims Solutions

7405 S. Bitterroot Pl. #100
Sioux Falls, SD 57108
Pnone: 877.237.3727
Fax: 866.371.2844
Federal Tax ID: 46-0461202

INVOICE =

Attention/Adjuster: Deb Anderson
Company Name: DAS Fleet Services
Address: 109 SE 13th St
Des Moines, IA 503190000

Invoice No: 212505V1
Date: 11/17/2020 12:04:19PM
Customer ID: IWAA
Claim Number: 212505V1
Vehicle Owner: STATE OF IOWA

Quantity	Description	Unit Price	Extended Amou
1.00	Technical Estimate Review	$ 35.00	$ 35.00

Item Total:	$ 35.00
Sales Tax:	N/A
Invoice Total:	$ 35.00

ALL MAKES COLLISION CENTER

~We Meet Great People By Accident~
524-23rd Ave
Council Bluffs, IA 51501
712-256-3195

Customer's Order No. _____ Date 1 12 2021

Name State of Iova

Address

SOLD BY	CASH	C O D	CHARGE	ON ACCT.	MDSE. RETD	PAID OUT	

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Final		
	Ch#212505 V4		
	Repair Per		
	Quality Claims		
	TAX		82
	TOTAL		2853 00

0005254 Rec'd by

All claims and returned goods MUST be accompanied by this bill.

GS-2013 PRINTED IN U.S.A.

Thank You

PRINTED WITH SOY INK

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 27, 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 of $2,853.00, subject to the audit of actual invoices On November 9, 2020, Vehicle #1344 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim ID 2049
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

December 13, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Hail Damage to Vehicle #2013, #1929 and #2243 on July 09, 2021
Department of Administrative Services
Claim dated July 28, 2021
AOS Claim ID: 2144

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 9C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $5,498.55, subject to an audit of actual invoices.

Sincerely,

Marlys Gaston

Marlys K. Gaston, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Linda Leto, Department of Management

Department of Administrative Services
Empowering People
Collaboration
Customer Service

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

Date: July 28, 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: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	#2013, 1929, 2243/Hail
Event Date	July 9, 2021
Summary	Vehicles 2013, 1929 & 2243 sustained hail damage. (Fleet Ref# 223238, 223236, 223865)
Amount Requested	$5,498.55 - Estimates
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

223238

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

29C20 - 2013

1 message

103335

Risk, DAS <das.risk@iowa.gov> Tue, Jul 13, 2021 at 4:17 PM
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 2013 sustained hail damage on 7/9/2021. 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, 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
7/9/2021		1
County	State	
Polk	Iowa	

Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
Unoccupied		109 SE 13th St	
Driver's License No./State		City, State, Zip	
		Des Moines, IA 50319	
Date of Birth	Department	Work Phone	Home Phone
License Plate No.	VIN	Year, Make, Model	
2013	1FT7X2B68MED52503	2021 Ford F250	
Estimate ($) of Damage		Description of Damage	
		Hail	

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			

DAS Fleet Services ● 109 S.E. 13th St. ● Des Moines, IA 50319 ● 515-281-3162
Website: https://das.iowa.gov/procurement/fleet.services ● Email: 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:	7fc3ef82
PartsShare:	6m6GJ6
Federal ID:	42-1092272
State ID:	na
Federal EPA:	iado65212904
State EPA:	iado65212904

Preliminary Estimate

Customer: STATE OF IOWA

Written By: Mark Michael Wright

Insured:	STATE OF IOWA	Policy #:		Claim #:	1FT7X2B68MED52503
Type of Loss:		Date of Loss:		Days to Repair:	0
Point of Impact:					

Owner:
STATE OF IOWA
(515) 414-6582 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

2021 FORD Super Duty F-250 w/Single Rear Wheels XL Supercab 4WD w/6.75' Box 4D SHORT 8-6.2L Flex Fuel Sequential MPI WHITE

VIN:	1FT7X2B68MED52503	Interior Color:	BLACK	Mileage In:	20	Vehicle Out:	
License:		Exterior Color:	WHITE	Mileage Out:			
State:	IA	Production Date:	4/2021	Condition:		Job #:	

TRANSMISSION
Automatic Transmission
4 Wheel Drive
POWER
Power Steering
Power Brakes
DECOR
Dual Mirrors
Tinted Glass
Overhead Console
CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Message Center
Steering Wheel Touch Controls
Telescopic Wheel
Backup Camera
Remote Starter
RADIO
AM Radio
FM Radio
Stereo
Search/Seek
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
SEATS
Reclining/Lounge Seats
WHEELS
Styled Steel Wheels
PAINT
Clear Coat Paint
OTHER
California Emissions
TRUCK
Rear Step Bumper
Trailer Hitch

Get live updates at www.carwise.com/e/43Qfay

Preliminary Estimate

Customer: STATE OF IOWA

2021 FORD Super Duty F-250 w/Single Rear Wheels XL Supercab 4WD w/6.75' Box 4D SHORT 8-6.2L Flex Fuel Sequential MPI WHITE

Line		Oper	Description	Part Number	Qty	Extended Price $		Labor	Paint
1	**HOOD**								
2	*	PDR	Hood (ALU) +25% Note: PDR 20 nickel		1	250.00	T		
3	**CAB**								
4	*	PDR	Roof panel (ALU) +25% Note: PDR 20 nickel		1	343.75	T		
5	*	PDR	RT Aperture panel (ALU) +25% Note: PDR 10 nickel		1	156.25	T		
6	*	PDR	LT Aperture panel (ALU) +25% Note: PDR 10 nickel		1	156.25	T		
7		R&I	R&I headliner					3.1	
				SUBTOTALS		**906.25**		**3.1**	**0.0**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				0.00
Body Labor	3.1 hrs	@	$ 41.00 /hr	127.10
PDR				906.25
Subtotal				1,033.35
Grand Total				**1,033.35**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**1,033.35**

MyPriceLink Estimate ID / Quote ID:
846434927640584192 /

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.

223236

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

29C20 - 1929

1 message

1307 95

Risk, DAS <das.risk@iowa.gov> Tue, Jul 13, 2021 at 4:15 PM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>, "Pierce, Richard [DPS]" <pierce@dps.state.ia.us>

Please accept this email as initial 24 hr notification for AON, vehicle 1929 sustained hail damage on 7/9/2021. 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, 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
7/9/2021			1
County		State	
Polk		Iowa	

Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
Unoccupied		109 SE 13th St	
Driver's License No./State		City, State, Zip	
		Des Moines, IA 50319	
Date of Birth	Department	Work Phone	Home Phone
License Plate No.	VIN	Year, Make, Model	
1929	1FMCU9F64MUA60715	2021 Ford Escape	
Estimate ($) of Damage		Description of Damage	
		Hail	

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			

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:	7cec4f52
PartsShare:	6m6Fzw
Federal ID:	42-1092272
State ID:	na
Federal EPA:	iado65212904
State EPA:	iado65212904

Preliminary Estimate

Customer: STATE OF IOWA

Written By: Mark Michael Wright

Insured:	STATE OF IOWA	Policy #:		Claim #:	1FMCU9F64MUA60715
Type of Loss:		Date of Loss:		Days to Repair:	0
Point of Impact:					

Owner:
STATE OF IOWA
(515) 414-6582 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

2021 FORD Escape S AWD 4D UTV 3-1.5L Turbocharged Gasoline Port/Direct Injection WHITE

VIN:	1FMCU9F64MUA60715	Interior Color:	BLACK	Mileage In:	28	Vehicle Out:	
License:	1929	Exterior Color:	WHITE	Mileage Out:			
State:	IA	Production Date:	5/2021	Condition:		Job #:	

TRANSMISSION
4 Wheel Drive

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
Remote Starter

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
Blind Spot Detection
Lane Departure Warning

WHEELS
Wheel Covers

PAINT
Clear Coat Paint

OTHER
Rear Spoiler
California Emissions

Get live updates at www.carwise.com/e/43QejL

Preliminary Estimate

Customer: STATE OF IOWA

2021 FORD Escape S AWD 4D UTV 3-1.5L Turbocharged Gasoline Port/Direct Injection WHITE

Line		Oper	Description	Part Number	Qty	Extended Price $		Labor	Paint
1	**HOOD**								
2	*	PDR	Hood +25% Note: PDR 20 nickel		1	250.00	T		
3	**ROOF**								
4	*	PDR	Roof panel +25% Note: PDR 50 nickel		1	500.00	T		
5		R&I	R&I headliner					3.7	
6	**QUARTER PANEL**								
7	*	PDR	RT Quarter pnl assy +25% Note: PDR 15 nickel		1	156.25	T		
8	*	PDR	LT Quarter pnl assy +25% Note: PDR 15 nickel		1	156.25	T		
9	**LIFT GATE**								
10	*	PDR	Lift gate +25% Note: PDR 5 nickel		1	93.75	T		
				SUBTOTALS		**1,156.25**		**3.7**	**0.0**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				0.00
Body Labor	3.7 hrs	@	$ 41.00 /hr	151.70
PDR				1,156.25
Subtotal				1,307.95
Grand Total				**1,307.95**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**1,307.95**

MyPriceLink Estimate ID / Quote ID:
846430807420575744 /

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

223865

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

2243 - 29c20

$ 3157.25

1 message

Risk, DAS <das.risk@iowa.gov> Mon, Jul 12, 2021 at 11:06 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 2243 sustained hail damage on 7/9/2021. 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, 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
July 09, 2021		2:00 to 2:15	1
County		State	
Dallas (domicile)		Iowa	

Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
Barry Wills		502 E. 9th St	
Driver's License No./State		City, State, Zip	
170VV0615		Des Moines, IA 50319	
Date of Birth	Department	Work Phone	Home Phone
04/02/1968	IDALS	515-249-3709	515-205-9556
License Plate No.	VIN	Year, Make, Model	
2243	3FA6P0G7)lr194998	2020 Ford Fusion	
Estimate ($) of Damage		Description of Damage	
3,157.25		Car was parked at domicile and sustained hail damage with golf ball size hail for 10 to 15 minutes	

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			

DON AND SONS BODY SHOP, INC

Expertise/Convenience/Reliability
1003 E. Lincoln Way, Ames, IA 50010
Phone: (515) 232-5602
FAX: (515) 232-5614

Workfile ID:	d9c8f50e
PartsShare:	6kV7Lh
Federal ID:	42-1203162
State ID:	85-1203162
Federal EPA:	Not Needed
State EPA:	Not Needed

Preliminary Estimate

Customer: STATE OF IOWA

Written By: Travis Simpson

Insured: STATE OF IOWA
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
STATE OF IOWA
502 E 9TH ST
DES MOINES, IA 50319
(515) 249-3709 Cell

Inspection Location:
DON AND SONS BODY SHOP, INC
1003 E. Lincoln Way
Ames, IA 50010
Repair Facility
(515) 232-5602 Business

Insurance Company:
STATE OF IOWA

VEHICLE

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

VIN:	3FA6P0G70LR194998	Interior Color:		Mileage In:	16,408	Vehicle Out:	
License:	2243	Exterior Color:	WHITE	Mileage Out:			
State:	IA	Production Date:		Condition:	Excellent	Job #:	

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

Get live updates at www.carwise.com/e/43JbkX

Preliminary Estimate

Customer: STATE OF IOWA

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

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**HOOD**							
2	*	Subl	Hood (ALU)		1	526.25		
			Note: 16-30 QTR ADD FOR ALUMINUM 25% ADD FOR 3 OVERSIZE					
3		R&I	R&I hood assy				0.6	
4		R&I	Insulator				0.2	
5	**FENDER**							
6	*	Subl	LT Fender		1	137.50		
			Note: 1-5 QTR ADD FOR GLUE 25%					
7	**ROOF**							
8		R&I	R&I headliner				2.8	
9	*	Subl	Roof panel		1	745.00		
			Note: 51-75 QTR ADD FOR 3 OVERSIZE					
10	**PILLARS, ROCKER & FLOOR**							
11	*	Subl	RT Aperture panel		1	271.25 s		
			Note: 1-5 QTR ADD FOR GLUE 25% ADD FOR 1 OVERSIZE					
12	*	Subl	LT Aperture panel		1	271.25 s		
			Note: 1-5 QTR ADD FOR GLUE 25% ADD FOR 1 OVERSIZE					
13	**FRONT DOOR**							
14	*	Subl	RT Door shell		1	110.00		
			Note: 1-5 QTR					
15	**REAR DOOR**							
16	*	Subl	LT Door shell frm 04/04/2016		1	110.00		
			Note: 1-5 QTR					
17	**QUARTER PANEL**							
18	*	Subl	RT Quarter panel		1	137.50		
19	*	Subl	LT Quarter panel		1	137.50		
			Note: 1-5 QTR ADD FOR GLUE 25%					
20	**TRUNK LID**							
21		R&I	Trunk lid trim				0.2	
22	*	Subl	Trunk lid w/o spoiler		1	445.00		
			Note: 16-30 QTR ADD FOR 3 OVERSIZE					
				SUBTOTALS		**2,891.25**	**3.8**	**0.0**

NOTES

Preliminary Estimate

Customer: STATE OF IOWA

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

Prior Damage Notes:
NONE

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				2,891.25
Body Labor	3.8 hrs	@	$ 70.00 /hr	266.00
Subtotal				3,157.25
Grand Total				**3,157.25**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**3,157.25**

MyPriceLink Estimate ID / Quote ID:
844931738315530240 /

THANK YOU FOR CHOOSING DON & SONS BODY SHOP FOR ALL OF YOUR COLLISION NEEDS! WE APPRECIATE YOUR BUSINESS.

This estimate is based on a visual inspection and does not include additional parts or labor that may be required to complete repairs. Part prices are current and may be subject to a parts price change, dependent upon ordering date.

TOTAL LOSS VEHICLES WILL BE ASSESSED STORAGE FEES. OUTSIDE STORAGE IS $35/DAY AND INSIDE STORAGE IS $55/DAY.

Total loss vehicles are also subject to a base administration fee of $150.00.

Finance charges may apply to unpaid balances.

ALL CREDIT/DEBIT CARD TRANSACTIONS ARE SUBJECT TO A 5% CONVENIENCE FEE.

PARTIAL REPAIRS ARE USUALLY AN OPTION FOR OUR CUSTOMERS IF THEY CHOOSE. DON & SONS WILL NOT ALLOW PARTIAL REPAIRS IF WE DEEM THE VEHICLE TO BE UNSAFE TO DRIVE.

IN THE EVENT THAT THE CUSTOMER CHOOSES NOT TO DO A FULL REPAIR, BUT CHOOSES A PARTIAL REPAIR, DON & SONS WARRANTY IS VOID. PLEASE ASK IF YOU HAVE ANY CONCERNS REGARDING THIS POLICY.

THANK YOU!

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 27, 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 of $5,498.55, subject to the audit of actual invoices. On July 9, 2021, Vehicles #2013, #1929 and #2243 were 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
Linda Leto, Department of Management

AOS Claim ID 2144
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

December 13, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Hail Damage to Vehicle #2164 on July 9, 2021
Department of Administrative Services
Claim dated October 5, 2021
AOS Claim ID: 2178

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 Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of $2,943.50; however, the estimate includes vehicle damage inspection costs of $35.00. These costs 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. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $2,908.50, subject to an audit of actual invoices.

Sincerely,

Marlys Gaston

Marlys K. Gaston, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Linda Leto, Department of Management

Department of Administrative Services
Empowering People Collaboration Customer Service

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

Date: October 5, 2021

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	# 2164/Hail
Event Date	July 9, 2021
Summary	Vehicle 2164 sustained hail damage during a storm. (223943)
Amount Requested	$2,908.50 - Estimate $ 35.00 - Review Invoice **$2,943.50 - Total**
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
515-725-2243

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

223943

Fwd: Hail damage report - 2164

1 message

Risk, DAS <das.risk@iowa.gov> Mon, Jul 19, 2021 at 11:19 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 2164 sustained hail damage on 7/9/2021 . 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, Risk
Iowa Department of Administrative Services
Division of Business and Property Services
Office: 515-725-2243
Das.Risk@iowa.gov
https://das.iowa.gov

Estimate appt
7/29/21

---------- Forwarded message ---------
From: **Tuttle, Scott** <Scott.Tuttle@iowaagriculture.gov>
Date: Tue, Jul 13, 2021 at 8:06 PM
Subject: Hail damage report
To: Potter, Lisa <Lisa.Potter@iowaagriculture.gov>
Cc: DAS.Risk@iowa.gov <DAS.Risk@iowa.gov>

AccidentReportForm.pdf
245K

Vehicle Accident Report

Time and location of accident			
Accident Date (Mo/Day/Year)		Time	No. of Vehicles
Friday July 9, 2021		1:10PM	1
County		State	
Boone		Iowa	

Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
		1250 Java Place	
Driver's License No./State		City, State, Zip	
		Ogden, Iowa 50212	
Date of Birth	Department	Work Phone	Home Phone
	IDALS	515-306-5435	
License Plate No.	VIN	Year, Make, Model	
2164	3FA6P0G76JR207606	2018 Ford Fusion	
Estimate ($) of Damage		Description of Damage	
		Hail storm damage	

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			

Vehicle Accident Report

Time and location of accident		
Accident Date (Mo/Day/Year)	Time	No. of Vehicles
Friday July 9, 2021	1:10PM	1
County	State	
Boone	Iowa	

Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
		1250 Java Place	
Driver's License No./State		City, State, Zip	
		Ogden, Iowa 50212	
Date of Birth	Department	Work Phone	Home Phone
	IDALS	515-306-5435	
License Plate No.	VIN	Year, Make, Model	
2164	3FA6P0G76JR207606	2018 Ford Fusion	
Estimate ($) of Damage		Description of Damage	
		Hail storm damage	

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			

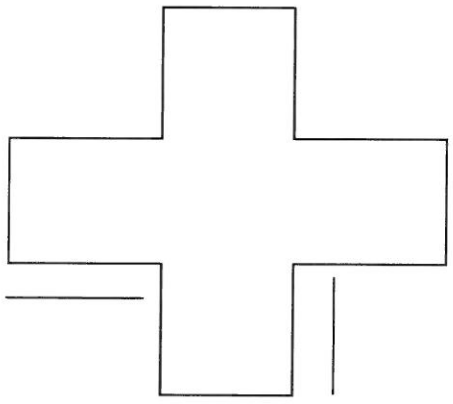
Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged

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

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.



DON AND SONS BODY SHOP, INC

Expertise/Convenience/Reliability
1003 E. Lincoln Way, Ames, IA 50010
Phone: (515) 232-5602
FAX: (515) 232-5614

Workfile ID:	048f5694
PartsShare:	6mTcsW
Federal ID:	42-1203162
State ID:	85-1203162
Federal EPA:	Not Needed
State EPA:	Not Needed

Preliminary Estimate

Customer: TUTTLE, SCOTT

Written By: Travis Simpson

Insured:	TUTTLE, SCOTT	Policy #:		Claim #:	
Type of Loss:		Date of Loss:		Days to Repair:	0
Point of Impact:	27 Hail				

Owner:
TUTTLE, SCOTT
(515) 206-5435 Cell

Inspection Location:
DON AND SONS BODY SHOP, INC
1003 E. Lincoln Way
Ames, IA 50010
Repair Facility
(515) 232-5602 Business

Insurance Company:
STATE OF IOWA

VEHICLE

2018 FORD Fusion S FWD 4D SED 4-2.5L Gasoline Sequential MPI WHITE

VIN:	3FA6P0G76JR207606	Interior Color:	BLACK	Mileage In:	84,608	Vehicle Out:	
License:	2164	Exterior Color:	WHITE	Mileage Out:			
State:	IA	Production Date:		Condition:	Excellent	Job #:	

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
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
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device

SEATS
Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS
Aluminum/Alloy Wheels

PAINT
Clear Coat Paint

OTHER
Traction Control
Stability Control
California Emissions

Get live updates at www.carwise.com/e/44gHcX

Preliminary Estimate

Customer: TUTTLE, SCOTT

2018 FORD Fusion S FWD 4D SED 4-2.5L Gasoline Sequential MPI WHITE

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**HOOD**							
2	*	Subl	Hood (ALU) Note: 16-30 HD ADD FOR ALUMINUM 25%		1	593.75		
3		R&I	R&I hood assy				0.6	
4		R&I	Insulator				0.2	
5	**FENDER**							
6	*	Subl	RT Fender Note: 1-5 QTR ADD FOR GLUE 25%		1	110.00		
7	*	Subl	LT Fender Note: 6-15 QTR ADD FOR GLUE 25%		1	175.00		
8	**ROOF**							
9	*	Subl	Roof panel Note: 16-30 QTR		1	425.00		
10		R&I	R&I headliner				2.8	
11	**PILLARS, ROCKER & FLOOR**							
12	*	Subl	LT Aperture panel Note: 6-15 QTR ADD FOR GLUE 25%		1	343.75 s		
13	*	Subl	RT Aperture panel		1	231.25 s		
14	**FRONT DOOR**							
15	*	Subl	LT Door shell Note: 1-5 QTR		1	110.00		
16	**REAR DOOR**							
17	*	Subl	LT Door shell frm 04/04/2016 Note: 6-15 QTR		1	218.75		
18	**QUARTER PANEL**							
19	*	Subl	LT Quarter panel Note: 1-5 QTR ADD FOR GLUE 25%		1	110.00		
20	**TRUNK LID**							
21	*	Subl	Trunk lid w/o spoiler Note: 16-30 QTR		1	325.00		
22		R&I	Trunk lid trim				0.2	
				SUBTOTALS		**2,642.50**	**3.8**	**0.0**

Preliminary Estimate

Customer: TUTTLE, SCOTT

2018 FORD Fusion S FWD 4D SED 4-2.5L Gasoline Sequential MPI WHITE

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				2,642.50
Body Labor	3.8 hrs	@	$ 70.00 /hr	266.00
Subtotal				2,908.50
Grand Total				**2,908.50**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**2,908.50**

MyPriceLink Estimate ID / Quote ID:
850037812244783104 /

THANK YOU FOR CHOOSING DON & SONS BODY SHOP FOR ALL OF YOUR COLLISION NEEDS! WE APPRECIATE YOUR BUSINESS.

This estimate is based on a visual inspection and does not include additional parts or labor that may be required to complete repairs. Part prices are current and may be subject to a parts price change, dependent upon ordering date.

TOTAL LOSS VEHICLES WILL BE ASSESSED STORAGE FEES. OUTSIDE STORAGE IS $35/DAY AND INSIDE STORAGE IS $55/DAY.

Total loss vehicles are also subject to a base administration fee of $150.00.

Finance charges may apply to unpaid balances.

ALL CREDIT/DEBIT CARD TRANSACTIONS ARE SUBJECT TO A 5% CONVENIENCE FEE.

PARTIAL REPAIRS ARE USUALLY AN OPTION FOR OUR CUSTOMERS IF THEY CHOOSE. DON & SONS WILL NOT ALLOW PARTIAL REPAIRS IF WE DEEM THE VEHICLE TO BE UNSAFE TO DRIVE.

IN THE EVENT THAT THE CUSTOMER CHOOSES NOT TO DO A FULL REPAIR, BUT CHOOSES A PARTIAL REPAIR, DON & SONS WARRANTY IS VOID. PLEASE ASK IF YOU HAVE ANY CONCERNS REGARDING THIS POLICY.

THANK YOU!

Quality Claims Solutions

105 N Krohn Place
Sioux Falls, SD 57103
Phone: 877.237.3727
Fax: 866.371.2844
Federal Tax ID: 46-0461202

INVOICE

Attention/Adjuster:	Mike Long
Company Name:	DAS Fleet Services
Address:	109 SE 13th St Des Moines, IA 50319

Invoice No:	APDSOI0223943-001-4528
Date:	08/2/2021 1:50 PM
Customer ID:	IWAA
Claim Number:	APDSOI0223943-001
Vehicle Owner:	SCOTT TUTTLE

Quantity	Description	Unit Price	Extended Amount
1	Technical Estimate Review	$35.00	$35.00

Item Total:	$35.00
Sales Tax:	N/A
Invoice Total:	$35.00

Your Solution for Today's Claims
www.qcsdirect.com

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 27, 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 of $2,908.50, subject to the audit of actual invoices. On July 9, 2021, Vehicle #2164 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim ID 2164
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

December 13, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Vehicle #2617 due to Hail on July 9, 2021
Department of Administrative Services
Claim dated July 28, 2021
AOS Claim ID: 2155

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 Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of $4,963.47; however, the estimate includes vehicle damage inspection costs of $192.75. These costs 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. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $4,770.72, subject to an audit of actual invoices.

Sincerely,

Marlys Gaston

Marlys K. Gaston, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Linda Leto, Department of Management

Department of Administrative Services
Empowering People
Collaboration
Customer Service

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

Date: July 28, 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: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	#2617/Hail
Event Date	July 9, 2021
Summary	Vehicle 2617 sustained hail damage. (Fleet Ref# 222920)
Amount Requested	$4,770.72 - Estimate $ 192.75 - QCS Invoice **$4,963.47 - Total**
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

iowa.gov

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

2617

1 message

Risk, DAS <das.risk@iowa.gov> Mon, Jul 12, 2021 at 8:53 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 2617 sustained hail damage on 7/9/2021. 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,

Enhancing the Quality of Life for Iowans
iowa Department of Administrative Services
Empowering People Collaboration Customer Service

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
6-9-21	mid afternoon	1
County	State	
Polk	IA	

Vehicle 1 (State vehicle)

Driver's Name	Work Street Address
Kevin Kearington	1375 E. Court Ave.
Driver's License No./State	City, State, Zip
416 KK 4082 Iowa	Des Moines, IA 50309

Date of Birth	Department	Work Phone	Home Phone
10-27-76	IUB Commerce	515-210-1642	515-418-0485

License Plate No.	VIN	Year, Make, Model
36017		2021 Chevy Silverado 1500

Estimate ($) of Damage	Description of Damage
?	Hail Damage vehicle was at my house when Hail storms came through

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

PDA
We're with you
PROPERTY DAMAGE APPRAISERS

Condition Report

Date: 7/15/2021
Property Condition: Repairable

Assignment Number
776-107-0118

Loss Recap for Repairable
Damage Appraisal..$4,770.72
Percent of ACV..... 0.00%
Deductible.....$0.00
Total.....$4,770.72
Approximate ACV...$0.00

Office:

PDADes Moines, IA #776
P.O. Box 144
Collins IA
Phone: 515-222-1906
Fax: 515-222-1929

Assignment Received: 7/13/2021	Date of Loss:
Date of First Contact: 7/14/2021	Date of Inspection: 7/15/2021

Inspection Location:
3801 MADISON AVE DES MOINES, IA 50310

Vehicle/Owner Information:

Insured: STATE OF IOWA
Vehicle: 2021 Chevrolet SILVERADO
VIN #: 1GCUYGED5MZ142909

Repair Facility:

KARL CHEVROLET
1101 S.E. ORALABOR RD. ANKENY, IA 50021
Phone: 515-299-4337
Fax: 515-964-2293
Contact: DAVE MIKE DENNIS

Loss Recap

Estimated Amount of Open Damages: 0.00 Estimated Salvage Value: 0.00 Repair Facility Estimate Amount: 0.00	Recommendation: Repairable Primary Damage: Secondary Damage: Damage Appraisal: $4,770.72	Claim #: 222920 Policy #:

Agreed Scope of Damage: No Days to Repair: 0 Appearance Allowance: No	Betterment/Depreciation: No Applicable: False Reason:	Tow Charges: 0.00 Storage Rate Per Day / Total: N/A	Direction to Pay: No Drivable: Yes

Condition Summary

Interior: Good
Paint: Good

Engine:
Mileage: 0

Special Equipment:

Approx Cost of Special Equipment: 0.00

Tire Information:

Tread Depth:
(In 32nd's)
LF:0 RF: 0
LR:0 RR: 0
Spare:0

Size:
Type:

Remarks	Open Items
Vehicle has quarter size hail damage to multiple panels. Vehicle is located with the driver. Vehicle is repairable. Vehicle is drivable. I have spoken with Mark at Karl Chevrolet and sent him a copy of the estimate. My estimate is higher due to finding additional damage. There could be hidden hail damages due to the vehicle being white and inspected direct sunlight. If you need anything else please let me know, thanks.	

Date: 7/15/2021 02:44 PM
Estimate ID: 7761070118
Estimate Version: 0
Committed
Profile ID: * Mitchell
Quote ID: 89451841

Property Damage Appraisers (PDA Des Moines)

P.O. Box 144, Collins, IA 50055
(515) 222-1906
Fax: (515) 222-1929
Email: pdadesmoines@pdaorg.net

* Not An Authorization For Repair *
Read disclaimers following appraisal calculations.

Damage Assessed By: CALEB CUTLER
Classification: Field
Appraised For: MIKE LONG

Condition Code: Good
Deductible: 0.00
File Number: 7761070118
Claim Number: 222920
Type of Loss: Other

Insured: STATE OF IOWA
Owner: STATE OF IOWA
Address: 3801 MADISON AVE, DES MOINES, IA 50310
Telephone:
Cell Phone: (515) 210-1642

Mitchell Service: 912090

Description: 2021 Chevrolet Silverado 1500 LTZ
Body Style: 4D PkupCrw 6' Bed 147" WB
Drive Train: 5.3L Inj 8 Cyl 4WD
VIN: 1GCUYGED5MZ142909
License: 2617 IA
OEM/ALT: O
Search Code: 776
Color: WHITE
Options: PASSENGER AIRBAG, HEATED SEAT, POWER DRIVER SEAT, POWER LOCK, POWER WINDOW
POWER STEERING, REAR WINDOW DEFOGGER, AIR CONDITION, CRUISE CONTROL
TILT STEERING COLUMN, AM/FM STEREO, DRIVER AIRBAG, HEATED EXTERIOR MIRROR
REAR (DUAL-ZONE) AC, LEATHER SEAT, POWER PASSENGER SEAT
FRONT SIDE AIRBAG WITH HEAD PROTECTION, SLIDING REAR PICKUP WINDOW
ANTI-LOCK BRAKE SYS., TRACTION CONTROL, FOG LIGHTS, ALUM/ALLOY WHEELS
REARVIEW CAMERA, REMOTE IGNITION, TIRE INFLATION/PRESSURE MONITOR, MEMORY SEAT
ANTI-THEFT SYSTEM, AUXILIARY INPUT, BLUETOOTH WIRELESS CONNECTIVITY, HD RADIO
LEATHER STEERING WHEEL, SATELLITE RADIO, TOW HITCH RECEIVER
POWER ADJUSTABLE EXTERIOR MIRROR, PRIVACY GLASS, AUTO AIR CONDITION
FIRST ROW BUCKET SEAT, FIRST ROW SPLIT BENCH SEAT, TELEMATIC SYSTEMS
UNIVERSAL GARAGE DOOR OPENER, REAR HEATING, VENTILATION & AIR CONDITIONING
4 WHEEL DRIVE, SIDE AIRBAGS, SECOND ROW SIDE AIRBAG WITH HEAD PROTECTION
INTERIOR AUTOMATIC DAY/NIGHT OR ELECTROCHROMATIC MIRROR, MP3 PLAYER
HEATED STEERING WHEEL, DAYTIME RUNNING LIGHTS
DRIVER SEAT WITH POWER LUMBAR SUPPORT, ELECTRONIC PARKING AID
ELECTRONIC STABILITY CONTROL, EXTERIOR MEMORY MIRRORS, FRONT COOLED SEATS
FRONT HEATED SEATS, FRONT SEATS WITH POWER LUMBAR SUPPORT, KEYLESS ENTRY SYSTEM
LIMITED SLIP DIFFERENTIAL, POWER FOLDING EXTERIOR MIRRORS, SIDE BLIND ZONE ALERT
SMART KEY SYSTEM, STEERING WHEEL AUDIO CONTROLS

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
				Front Lamps			
1	201073	BDY	REMOVE/INSTALL	R Front Combination Lamp			0.3 #
2		BDY	REMOVE/INSTALL	Frt Bumper Assy			1.4 #
3	201074	BDY	REMOVE/INSTALL	L Front Combination Lamp			0.3 #
				Hood			
4	201078	BDY	REMOVE/INSTALL	Hood Assy			0.6
5		BDY	PAINTLESS REPAIR	Hood Panel (Alum)	Sublet	875.00	
6				80 QUARTER SIZE DENTS			

ESTIMATE RECALL NUMBER: 07/15/2021 14:44:28 7761070118
Mitchell Data Version: OEM: JUN_21_V0714
Software Version: 7.1.241

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Date: 7/15/2021 02:44 PM
Estimate ID: 7761070118
Estimate Version: 0
Committed
Profile ID: * Mitchell
Quote ID: 89451841

7				INCLUDES: ALUMINUM PANEL			
8	201173	BDY	REMOVE/INSTALL	Hood Insulator	Existing		0.3 r
				Front Fender			
9		BDY	PAINTLESS REPAIR	R Fender Panel	Sublet	125.00	#
10		BDY	REMOVE/INSTALL	Air Intake Splash Shield Assy			0.3
11				2 QUARTER SIZE DENTS			
12		BDY	PAINTLESS REPAIR	L Fender Panel	Sublet	100.00	#
13				3 NICKEL SIZE DENTS			
14	200754	BDY	REMOVE/INSTALL	R Fender Liner	Existing		0.4 r
15	200755	BDY	REMOVE/INSTALL	L Fender Liner	Existing		0.4 r
				Cab			
16		BDY	PAINTLESS REPAIR	R Cab Door Opening Frame	Sublet	218.75	#
17				7 QUARTER SIZE DENTS			
18				INCLUDES: Double Panel			
19				INCLUDES: TALL ROOF PANEL			
20		BDY	PAINTLESS REPAIR	L Cab Door Opening Frame	Sublet	218.75	#
21				6 QUARTER SIZE DENTS			
22				INCLUDES: Double Panel			
23				INCLUDES: TALL ROOF PANEL			
24		BDY	PAINTLESS REPAIR	Cab Roof Panel	Sublet	1,062.50	
25				85 QUARTER SIZE DENTS			
26				INCLUDES: TALL ROOF PANEL			
27	201552	BDY	REMOVE/INSTALL	Roof Headliner			3.6 #
				Front Door			
28	200580	BDY	REMOVE/REPLACE	R Frt Otr Door Belt Moulding	84842461	95.02	0.2
29	200581	BDY	REMOVE/REPLACE	L Frt Otr Door Belt Moulding	84726626	95.02	0.2
				Rear Door			
30		BDY	PAINTLESS REPAIR	L Rear Door Shell (Alum/UHSS)	Sublet	125.00	
31				1 NICKEL SIZE DENT			
32				INCLUDES: ALUMINUM PANEL			
33	200373	BDY	REMOVE/REPLACE	R Rear Otr Door Belt Moulding	84614731	96.90	0.2
34	200374	BDY	REMOVE/REPLACE	L Rear Otr Door Belt Moulding	84614730	97.38	0.2
35	201094	BDY	REMOVE/INSTALL	L Rear Door Trim Panel			0.4
				Pickup Bed			
36	201955	BDY	REMOVE/INSTALL	L Pickup Bed Wheelhouse Liner			0.3
37		BDY	PAINTLESS REPAIR	L Pickup Bed Side Panel (HSS)	Sublet	125.00	#
38				1 QUARTER SIZE DENT			
39	201000	BDY	REMOVE/REPLACE	Tonneau Cover	84060328	1,100.00	1.0*
				Rear Lamps			
40	200363	BDY	REMOVE/INSTALL	L Rear Combination Lamp			0.3
				Additional Operations			
41	933005	BDY	ADD'L OPR	Restore Corrosion Protection		10.00 *	

* - Judgment Item
\# - Labor Note Applies
r - CEG R&R Time Used For This Labor Operation
Paintless Repair calculations provided by Dent Wizard.

Estimate Totals

I. Labor Subtotals	Units	Rate	Add'l Labor Amount	Sublet Amount	Totals	
Body	10.4	41.00	10.00	2,850.00	3,286.40	T
Taxable Labor					3,286.40	
Labor Summary	10.4				3,286.40	

II. Part Replacement Summary	Amount
Taxable Parts	1,484.32
Total Replacement Parts Amount	1,484.32

ESTIMATE RECALL NUMBER: 07/15/2021 14:44:28 7761070118
Mitchell Data Version: OEM: JUN_21_V0714

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Software Version: 7.1.241

Date: 7/15/2021 02:44 PM
Estimate ID: 7761070118
Estimate Version: 0
Committed
Profile ID: * Mitchell
Quote ID: 89451841

III. Additional Costs	Amount
Total Additional Costs	0.00

IV. Adjustments	Amount
Insurance Deductible	0.00
Customer Responsibility	0.00

I.	Total Labor:	3,286.40
II.	Total Replacement Parts:	1,484.32
III.	Total Additional Costs:	0.00
	Gross Total:	4,770.72
IV.	Total Adjustments:	0.00
	Net Total:	4,770.72

Point(s) of Impact
16 Non-Collision (P)

Insurance Co: DAS FLEET SERVICES
DES MOINES, IA 50139
Work Phone: (877) 544-7843

Inspection Site: OTHER
Address: 3801 MADISON AVE
DES MOINES, IA 50310
Inspection Date: 7/15/2021

Body Shop: KARL CHEVROLET
Address: 1101 S.E. ORALABOR RD.
ANKENY, IA 50021
Telephone: (515) 299-4337
Fax Phone: (515) 964-2293
State Lic. No: 42-1092272

**********Notice**********
THIS IS NOT AN AUTHORIZATION FOR REPAIR. ALL COSTS OF REPAIRS ARE THE SOLE RESPONSIBILITY OF THE VEHICLE OWNER, WHO MUST AUTHORIZE ALL REPAIRS. FAILURE TO DELIVER A COPY OF THIS APPRAISAL TO THE REPAIR SHOP BY THE VEHICLE OWNER MAY RESULT IN OUT OF POCKET EXPENSE TO THE VEHICLE OWNER. PROVIDING A COPY OF THIS APPRAISAL IS NOT AN ACCEPTANCE OF COVERAGE OR LIABILITY AND ALL ISSUES OF COVERAGE OR LIABILITY ARE TO BE DETERMINED BY THE INSURANCE CARRIER.

**********Notice**********
DEDUCTIBLES MAY OR MAY NOT BE ADDRESSED OR INCLUDED IN THIS APPRAISAL. IF APPLICABLE, THE REPAIRER SHOULD COLLECT THE DEDUCTIBLE FROM THE VEHICLE OWNER PRIOR TO THE RELEASE OF THE REPAIRED VEHICLE.

**********Supplement Procedure Notice**********
IT IS THE REPAIRER'S RESPONSIBILITY TO SEND NOTIFICATION OF THE SUPPLEMENT VIA FAX OR EMAIL TO PDA AT 515-222-1929 OR pdadesmoines@pdaorg.net INCLUDING A STATEMENT WHETHER THE REPAIRS HAVE BEEN HALTED ON THE VEHICLE. PDA WILL RESPOND TO YOUR REQUEST WITHIN24 HOURS. PLEASE ALLOW 48 HOURS TO COMPLETE THE SUPPLEMENT PROCESSING FROM THE DATE OF REQUEST TO ENSURE TIMELY RELEASE OF THE VEHICLE.

**********Notice**********
THIS APPRAISAL IS SUBJECT TO THE COMPLETE REVIEW AND APPROVAL BY THE ASSIGNING INSURANCE COMPANY TO ASSURE ACCURACY, COST EFFECTIVENESS, AND THAT ACCEPTED INDUSTRY REPAIR STANDARDS ARE MET. THE INSURANCE COMPANY LISTED HAS THE RIGHT TO ACCEPT OR REJECT ANY PART OR ALL OF THIS APPRAISAL OR MAKE ANY CHANGES THEY FEEL NECESSARY.

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PDA
PROPERTY DAMAGE APPRAISERS

Due upon receipt

INVOICE

INVOICE NUMBER	INVOICE DATE
776-0276565	07/15/2021

BILL TO	CLIENT CODE
Attn: MIKE LONG DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139	DAS105001
	BUSINESS LINE / LOSS TYPE
	A - Commercial Auto

FOR INQUIRIES:	SUBMIT PAYMENT TO:
PDA Des Moines, IA #776 pdadesmoines@pdaorg.net (515) 222-1906	Property Damage Appraisers, Inc. 75-1160563 Dept #161, P.O. Box 1000 Memphis, TN 38148-0161 *Please reference the invoice number and enclose a copy of the invoice on all payments.*

INSURED	CLAIMANT	ASSIGNMENT DATE	PDA ASSIGNMENT #
STATE OF IOWA		07/13/2021	776-107-0118
CLAIM #	POLICY #	LOSS DATE	REFERENCE #
222920			

SERVICE FEE: (1 Unit(s) @ $179.00)	$ 179.00
Mileage: (11.00 miles) @ $1.25	$ 13.75

ACH Payment Info:
Bank: First Horizon Bank
ABA (US): 084000026 Bank
Account: 220002525824
Email Remit Information to:
achbackup@pdaorg.net

Click here 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:	192.75
:	
INVOICE TOTAL:	**$ 192.75**

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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 27, 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 of $4,770.72, subject to the audit of actual invoices. On July 9, 2021, Vehicle #2617 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim ID 2155
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

December 13, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Hail damage to Vehicle #2857 due to deer on June 18, 2021
Department of Administrative Services
Claim dated October 6, 2021
AOS Claim ID: 2151

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 Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of $2,418.48; however, the estimate includes vehicle damage inspection costs of $35.00. These costs 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. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $2,383.48, subject to an audit of actual invoices.

Sincerely,

Marlys Gaston

Marlys K. Gaston, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Linda Leto, Department of Management

Department of Administrative Services
Empowering People
Collaboration
Customer Service

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

Date: October 6, 2021

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	June 18, 2021
Summary	Vehicle 2857 sustained hail damage during a storm. (221946)
Amount Requested	$2,383.48 - Estimate $ 35.00 - Review Invoice **$2,418.48 - Total**
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
515-725-2243

Section 4, Item RR.

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

29C20 - #2857

1 message

Risk, DAS <das.risk@iowa.gov> Mon, Jun 21, 2021 at 1:47 PM
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 2857 sustained hail damage on 6/18/2021 . 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, 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: **Windmuller, Brenda** <brenda.windmuller@iowa.gov>
Date: Mon, Jun 21, 2021 at 10:58 AM
Subject: Accident Report- Vehicle 2857
To: DAS Risk <das.risk@iowa.gov>
Cc: Brenda Windmuller <brenda.windmuller@iowa.gov>

Please find the attached accident report for damage sustained to my State vehicle due to a hail storm over the weekend. I have an appointment at the bodyshop tomorrow and will forward the estimates for repairs after that appointment.

Brenda Windmuller

Brenda Windmuller, Education Program Consultant
Iowa Department of Education
Grimes State Office Building
400 East 14th Street
Des Moines, Iowa 50319
515-681-5752
brenda.windmuller@iowa.gov

Safe - Healthy - Engaged - Prepared

NOTICE TO RECIPIENT: THIS MESSAGE AND ANY RESPONSE TO IT MAY CONSTITUTE A PUBLIC RECORD AND THEREFORE, MAY BE AVAILABLE UPON REQUEST IN ACCORDANCE WITH IOWA PUBLIC RECORDS LAW, IOWA CODE CHAPTER 22

June 18, 2021 Accident Report.PDF

Form 433002 (04 -17)

IOWADOT

REPORT OF MOTOR VEHICLE ACCIDENT

See instructions on completing *(please print or type)*

Did accident occur on private property? [X] Yes [ ] No

Step 1.

Accident Date (Mo/Day/Year)	Day of Week	Time	AM/PM	Number of Vehicles	Total Killed	Total Injured	Total Estimated Damage
06/18/2021	Friday	11:30	[ ] AM [X] PM	1	0	0	$3500

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	State	ZIP Code
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	State	ZIP Code
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: $3500		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: 5 miles [ ] N [ ] NE [ ] E [ ] SE [ ] S [ ] SW [X] 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 ____ [ ] N [ ] NE [ ] E [ ] SE [ ] S [ ] SW [ ] W [ ] NW and Feet ____ or Miles ____ [ ] N [ ] NE [ ] E [ ] SE [ ] S [ ] SW [ ] W [ ] NW of ____

Milepost Number Or Definable intersection, bridge, or railroad crossing

Step 5. Accident codes *(on page 2)* for your own vehicle:

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

Step 6. Identify Damaged Property Other Than Vehicles: N/A | 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): Seating Position	Type Non-Motorist	Injury Status	Occupant Protection	Airbag Deployment	Ejection	Date of Death
N/A											

Form 433002 (10-13)

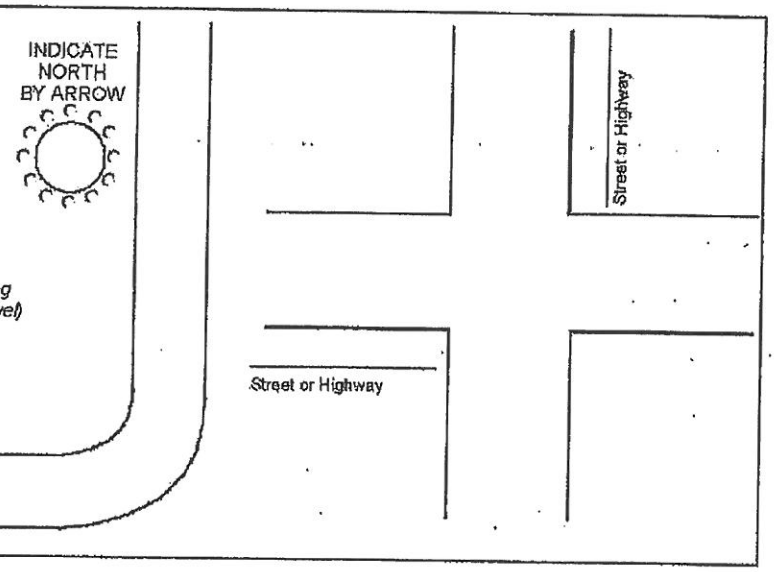
Step 8.

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

N W E S

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

Description

Vehicle was parked in driveway. At approximately 11:30 pm on Friday June 18, 2021 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	Signature of Driver of Vehicle No. 1	If Signed By Person Other Than Driver, Give Reason
6/21/21	[signature]	

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

QUALITY CLAIMS SOLUTIONS
7405 S Bitterroot Pl. Suite 100
SIOUX FALLS, SD 57108
Phone: (877) 237-3727, FAX:(866) 371-2844
qcs@qcsdirect.com

Workfile ID: 5ec43521

For:

QUALITY CLAIMS SOLUTIONS

DAS Fleet Services

Estimate of Record

Owner: STATE OF IOWA

Job Number:

Written By: David Kelley

Insured:	STATE OF IOWA	Policy #:	NOT PROVIDED	Claim #:	APDSOI0221946
Type of Loss:	Collision	Date of Loss:	6/24/2021 12:00 PM	Days to Repair:	0
Point of Impact:	14 Unknown				

Owner:
STATE OF IOWA
CRETE, NE 68333

Inspection Location:
Dent Buster LLC
2050 county RD E
Crete, NE 68333
Other
(402) 560-2241 Evening

Repair Facility:

VEHICLE

2017 FORD Focus SE 4D SED 4-2.0L Flex Fuel Gasoline Direct Injection

VIN:	1FADP3F29HL325740	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
Message Center
Steering Wheel Touch Controls
Telescopic Wheel
Backup Camera

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

SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device

SEATS
Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS
Aluminum/Alloy Wheels

PAINT
Clear Coat Paint

OTHER
Traction Control
Stability Control
Signal Integrated Mirrors

Estimate of Record

Owner: STATE OF IOWA **Job Number:**

2017 FORD Focus SE 4D SED 4-2.0L Flex Fuel Gasoline Direct Injection

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**FRONT BUMPER**							
2	*	R&I	R&I bumper cover-SEE NOTE				0.0	
			Note: OPEN FOR SUPPLEMENT WITH PHOTO OF PROCESS IF NEEDED					
3	**HOOD**							
4	*	Subl	Hood-PDR REPAIR 6-15 QUARTER		1	175.00 X		
5	#		+ 25% FOR AP		1	43.75 X		
6	#		ADD FOR OVERSIZED DENTS		1	40.00 X		
7		R&I	Insulator w/o RS				0.3	
8		R&I	R&I hood assy				0.7	
9	**WINDSHIELD**							
10	*	Repl	Windshield NAGS, w/acoustic interlayer w/o heated -20%	DW02002GTY	1	322.16	2.5	
			Note: WINDSHIELD OPEN FOR VENDOR INVOICE WITH MARKUP BASED ON ACTUAL COST IF NEEDED					
11	**FENDER**							
12	*	Subl	LT Fender-PDR REPAIR 1-5 NICKEL		1	100.00 X		
13	*	Subl	RT Fender-PDR REPAIR 1-5 NICKEL		1	100.00 X		
14	**FRONT LAMPS**							
15		R&I	LT R&I headlamp assy				0.3	
16		R&I	RT R&I headlamp assy				0.3	
17	**ROOF**							
18	*	Subl	Roof panel w/o sunroof-PDR REPAIR 16-30 QUARTER		1	325.00 X		
19	#		ADD FOR OVERSIZED DENTS		1	40.00 X		
20		R&I	R&I headliner				2.4	
21		Repl	LT Roof molding sedan	CP9Z5450463A	1	122.57	0.4	
22		R&I	RT Sunvisor from 02/05/2013 w/o illuminated mirror				Incl.	
23		R&I	LT Sunvisor from 02/05/2013 w/o illuminated mirror				Incl.	
24	**PILLARS, ROCKER & FLOOR**							
25	*	Subl	LT OUTER ROOF RAIL-PDR REPAIR 1-5 NICKEL		1	100.00 X		
26	#		ADD FOR DP + 25%		1	25.00 X		
27	*	Subl	RT Aperture panel-PDR REPAIR 1-5 NICKEL		1	100.00 X		
28	#		ADD FOR DP + 25%		1	25.00 X		
29		R&I	RT W/S pillar trim				Incl.	
30		R&I	LT W/S pillar trim				Incl.	
31		R&I	RT Upr ctr plr trim				Incl.	
32		R&I	LT Upr ctr plr trim				Incl.	
33	**QUARTER PANEL**							

Estimate of Record

Owner: STATE OF IOWA **Job Number:**

2017 FORD Focus SE 4D SED 4-2.0L Flex Fuel Gasoline Direct Injection

34	*	Subl	LT Quarter panel-PDR REPAIR 1-5 NICKEL	1	100.00	X		
35	*	Subl	RT Quarter panel-PDR REPAIR 1-5 NICKEL	1	100.00	X		
36		R&I	RT Upper qtr trim				Incl.	
37		R&I	LT Upper qtr trim				Incl.	
38	**REAR LAMPS**							
39		R&I	LT Tail lamp assy				0.3	
40		R&I	RT Tail lamp assy				0.3	
41	**TRUNK LID**							
42	*	Subl	Trunk lid w/o spoiler-PDR REPAIR 6 TO 15 QUARTER	1	175.00	X		
43	#		ADD FOR OVERSIZED DENTS	1	40.00	X		
			SUBTOTALS		**1,933.48**		**7.5**	**0.0**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				444.73
Body Labor	7.5 hrs	@	$ 60.00 /hr	450.00
Miscellaneous				1,488.75
Subtotal				2,383.48
Total Cost of Repairs				**2,383.48**
Deductible				0.00
Total Adjustments				**0.00**
Net Cost of Repairs				**2,383.48**

MyPriceLink Estimate ID / Quote ID:
837349893759574016 / 88302366

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.

Quality Claims Solutions

105 N Krohn Place
Sioux Falls, SD 57103
Phone: 877.237.3727
Fax: 866.371.2844
Federal Tax ID: 46-0461202

INVOICE

Attention/Adjuster:	Deb Anderson
Company Name:	DAS Fleet Services
Address:	109 SE 13th St Des Moines, IA 50319

Invoice No:	APDSOI0221946-5610
Date:	06/25/2021 2:42 PM
Customer ID:	IWAA
Claim Number:	APDSOI0221946
Vehicle Owner:	STATE OF IOWA

Quantity	Description	Unit Price	Extended Amount
1	Technical Estimate Review	$35.00	$35.00

Item Total:	$35.00
Sales Tax:	N/A
Invoice Total:	$35.00

Your Solution for Today's Claims
www.qcsdirect.com

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 27, 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 of $2,383.48, subject to the audit of actual invoices. On June 18, 2021, Vehicle #2857 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim ID 2151
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

December 13, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Hail Damage to Vehicle #105115 on July 9, 2021
Department of Administrative Services
Claim dated October 5, 2021
AOS Claim ID: 2156

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 Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of $5,100.76; however, the estimate includes vehicle damage inspection costs of $231.00. These costs 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. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $4,869.76, subject to an audit of actual invoices.

Sincerely,

Marlys Gaston

Marlys K. Gaston, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Linda Leto, Department of Management

Department of Administrative Services
Empowering People
Collaboration
Customer Service

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

Date: October 5, 2021

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	# 105115/Hail
Event Date	July 9, 2021
Summary	Vehicle 105115 sustained hail damage during a storm. (224982)
Amount Requested	$4,869.76 - Estimate $ 231.00 - Review Invoice **$5,100.76 - Total**
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
515-725-2243

iowa.gov

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

224982

105115
1 message

Risk, DAS <das.risk@iowa.gov> Mon, Jul 12, 2021 at 11:02 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 105115 sustained hail damage on 7/9/2021 . 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,

Enhancing the Quality of Life for Iowans
iowa
Department of Administrative Services
Empowering People
Collaboration
Customer Service

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

aR
$
EST

Vehicle Accident Report

Time and location of accident		
Accident Date (Mo/Day/Year)	Time	No. of Vehicles
7/9/2021	12pm-3pm	1
County	State	
polk	iowa	

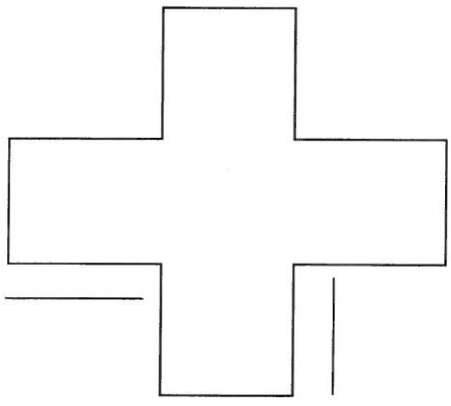
Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
Brandi Wilkins		1710 NE Gateway Ct APt. 212	
Driver's License No./State		City, State, Zip	
		Grimes IA 50111	
Date of Birth	Department	Work Phone	Home Phone
11/11/1993	DIA	5157209460	5156642220
License Plate No.	VIN	Year, Make, Model	
9601313AE	3FA6P0G79LR215430	2020 Ford Fusion	
Estimate ($) of Damage		Description of Damage	
TBD		Hail damage	

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

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.



I was at 2740 Douglas Ave. in the parking lot when a hail storm happened. My car was parked. No other vehicles were involved in this accident.

Date: 8/23/2021 01:47 PM
Estimate ID: 7761080061
Estimate Version: 0
Committed
Profile ID: * Mitchell
Quote ID: 91536809

Property Damage Appraisers (PDA Des Moines)

P.O. Box 144, Collins, IA 50055
(515) 222-1906
Fax: (515) 222-1929
Email: pdadesmoines@pdaorg.net

* Not An Authorization For Repair *
Read disclaimers following appraisal calculations.

Damage Assessed By: CALEB CUTLER
Classification: Field
Appraised For: MIKE LONG

Condition Code: Good
Deductible: 0.00
File Number: 7761080061
Claim Number: APDSOI0224982-001
Type of Loss: Comprehensive

Insured: STATE OF IOWA
Owner: STATE OF IOWA
Address: 1710 NE GATEWAY CT APT 212, GRIMES, IA 50111
Telephone: Work Phone: (515) 664-2220
Cell Phone: (515) 720-9460

Mitchell Service: 911656

Description: 2020 Ford Fusion S
Body Style: 4D Sed
VIN: 3FA6P0G79LR215430
Mileage: 8,077
OEM/ALT: O
Color: WHITE
Drive Train: 2.5L Inj 4 Cyl 6A FWD
License: 105115 IA
Search Code: 776
Options: PASSENGER AIRBAG, POWER LOCK, POWER WINDOW, POWER STEERING, REAR WINDOW DEFOGGER
AIR CONDITION, CRUISE CONTROL, TILT STEERING COLUMN, AM/FM STEREO, DRIVER AIRBAG
FRONT SIDE AIRBAG WITH HEAD PROTECTION, ANTI-LOCK BRAKE SYS., TRACTION CONTROL
REARVIEW CAMERA, REMOTE IGNITION, TIRE INFLATION/PRESSURE MONITOR
ANTI-THEFT SYSTEM, AUXILIARY INPUT, BLUETOOTH WIRELESS CONNECTIVITY
POWER ADJUSTABLE EXTERIOR MIRROR, TRIP COMPUTER, FIRST ROW BUCKET SEAT
TELEMATIC SYSTEMS, CLOTH SEAT, SIDE AIRBAGS, AUTOMATIC HEADLIGHTS
SECOND ROW SIDE AIRBAG WITH HEAD PROTECTION
INTERIOR AUTOMATIC DAY/NIGHT OR ELECTROCHROMATIC MIRROR, MP3 PLAYER
DAYTIME RUNNING LIGHTS, DRIVER SEAT WITH POWER LUMBAR SUPPORT
ELECTRONIC STABILITY CONTROL, KEYLESS ENTRY SYSTEM, RAIN SENSING WIPERS
REAR BENCH SEAT, SIDE BLIND ZONE ALERT, SMART KEY SYSTEM
STEERING WHEEL AUDIO CONTROLS

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
				Hood			
1	101972	BDY	REMOVE/INSTALL	Hood Assy			0.6
2		BDY	PAINTLESS REPAIR	Hood Panel (Alum)	Sublet	837.50 *	
3				65 QUARTER SIZE DENTS			
4				LARGE DENT @ $150.00			
5				INCLUDES: ALUMINUM PANEL			
6	101974	BDY	REMOVE/INSTALL	Hood Insulator	Existing		0.3 r
				Front Fender			
7		BDY	PAINTLESS REPAIR	L Fender Panel	Sublet	125.00	#
8				1 QUARTER SIZE DENT			
9	103506	BDY	REMOVE/INSTALL	L Fender Liner	Existing		0.4 r
				Rocker/Pillars/Floor			
10	101443	BDY	PAINTLESS REPAIR	R Door Opening Panel	Sublet	156.25 *	0.0*#
11				1 NICKEL SIZE DENT			

ESTIMATE RECALL NUMBER: 08/23/2021 13:47:50 7761080061
Mitchell Data Version: OEM: AUG_21_V0823

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Software Version: 7.1.241

Date: 8/23/2021 01:47 PM
Estimate ID: 7761080061
Estimate Version: 0
Committed
Profile ID: * Mitchell
Quote ID: 91536809

12				INCLUDES: DOUBLE PANEL				
13	101444	BDY	PAINTLESS REPAIR	L Door Opening Panel	Sublet	156.25	* 0.0	*#
14				2 NICKEL SIZE DENTS				
15				INCLUDES: DOUBLE PANEL				
				Front Door				
16		BDY	PAINTLESS REPAIR	L Frt Door Shell	Sublet	125.00		#
17				1 NICKEL SIZE DENT				
18				INCLUDES: Double Panel				
19	100285	BDY	REMOVE/REPLACE	L Frt Otr Door Belt Moulding	DS7Z 5421453 E	126.03	0.2	
				Rear Door				
20		BDY	PAINTLESS REPAIR	R Rear Door Shell	Sublet	125.00		
21				1 NICKEL SIZE DENT				
22				INCLUDES: Double Panel				
23		BDY	PAINTLESS REPAIR	L Rear Door Shell	Sublet	125.00		
24				4 NICKEL SIZE DENTS				
25				INCLUDES: Double Panel				
26	102007	BDY	REMOVE/REPLACE	L Rear Otr Door Belt Moulding	DS7Z 5425861 A	100.38	0.2	
				Roof				
27		BDY	PAINTLESS REPAIR	Roof Panel	Sublet	1,450.00	*	#
28				125 QUARTER SIZE DENTS				
29				LARGE DENT @ $250.00				
30	102284	BDY	REMOVE/INSTALL	Roof Headliner			4.6	#
				Quarter Panel				
31		BDY	PAINTLESS REPAIR	R Quarter Outer Panel	Sublet	156.25		#
32				2 QUARTER SIZE DENTS				
33				INCLUDES: Double Panel				
34		BDY	PAINTLESS REPAIR	L Quarter Outer Panel	Sublet	312.50		#
35				16 QUARTER SIZE DENTS				
36				INCLUDES: Double Panel				
				Luggage Lid				
37	102704	BDY	REMOVE/INSTALL	Luggage Lid Assy			0.4	#
38		BDY	REMOVE/INSTALL	Inr Luggage Lid Trim			0.3	
39	102705	BDY	REMOVE/INSTALL	Luggage Trim Panel			0.7	#
40		BDY	PAINTLESS REPAIR	Luggage Lid Panel	Sublet	550.00		
41				55 QUARTER SIZE DENTS				
				Rear Lamps				
42	101788	BDY	REMOVE/INSTALL	R Rear Combination Lamp			0.3	
43	101789	BDY	REMOVE/INSTALL	L Rear Combination Lamp			0.3	
				Additional Operations				
44	933005	BDY	ADD'L OPR	Restore Corrosion Protection		10.00	*	

* - Judgment Item
\# - Labor Note Applies
r - CEG R&R Time Used For This Labor Operation
Paintless Repair calculations provided by Dent Wizard.

Estimate Totals

I. Labor Subtotals	Units	Rate	Add'l Labor Amount	Sublet Amount	Totals		II. Part Replacement Summary	Amount
Body	8.3	62.00	10.00	4,118.75	4,643.35	T	Taxable Parts	226.41
Taxable Labor					4,643.35		Total Replacement Parts Amount	226.41
Labor Summary	8.3				4,643.35			

ESTIMATE RECALL NUMBER: 08/23/2021 13:47:50 7761080061
Mitchell Data Version: OEM: AUG_21_V0823
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Software Version: 7.1.241

Date: 8/23/2021 01:47 PM
Estimate ID: 7761080061
Estimate Version: 0
Committed
Profile ID: * Mitchell
Quote ID: 91536809

III. Additional Costs	Amount
Total Additional Costs	0.00

IV. Adjustments	Amount
Insurance Deductible	0.00
Customer Responsibility	0.00

I.	Total Labor:	4,643.35
II.	Total Replacement Parts:	226.41
III.	Total Additional Costs:	0.00
	Gross Total:	4,869.76
IV.	Total Adjustments:	0.00
	Net Total:	4,869.76

Point(s) of Impact
16 Non-Collision (P)

Insurance Co: DAS FLEET SERVICES
DES MOINES, IA 50139
Work Phone: (877) 544-7843

Inspection Site: ZORA ROOFTOP BAR
Address: 2120 INGERSOLL AVE
DES MOINES, IA 50312
Inspection Date: 8/23/2021

Body Shop: CALIBER COLLISION
Address: 4416 Merle Hay Rd
DES MOINES, IA 50310
Telephone: (515) 278-4170
State Lic. No: 33-0730794
Email: GABRIEL.GYMER@CALIBERCOLLISION.COM

**********Notice**********
THIS IS NOT AN AUTHORIZATION FOR REPAIR. ALL COSTS OF REPAIRS ARE THE SOLE RESPONSIBILITY OF THE VEHICLE OWNER, WHO MUST AUTHORIZE ALL REPAIRS. FAILURE TO DELIVER A COPY OF THIS APPRAISAL TO THE REPAIR SHOP BY THE VEHICLE OWNER MAY RESULT IN OUT OF POCKET EXPENSE TO THE VEHICLE OWNER. PROVIDING A COPY OF THIS APPRAISAL IS NOT AN ACCEPTANCE OF COVERAGE OR LIABILITY AND ALL ISSUES OF COVERAGE OR LIABILITY ARE TO BE DETERMINED BY THE INSURANCE CARRIER.
**********Notice**********
DEDUCTIBLES MAY OR MAY NOT BE ADDRESSED OR INCLUDED IN THIS APPRAISAL. IF APPLICABLE, THE REPAIRER SHOULD COLLECT THE DEDUCTIBLE FROM THE VEHICLE OWNER PRIOR TO THE RELEASE OF THE REPAIRED VEHICLE.
**********Supplement Procedure Notice**********
IT IS THE REPAIRER'S RESPONSIBILITY TO SEND NOTIFICATION OF THE SUPPLEMENT VIA FAX OR EMAIL TO PDA AT 515-222-1929 OR pdadesmoines@pdaorg.net INCLUDING A STATEMENT WHETHER THE REPAIRS HAVE BEEN HALTED ON THE VEHICLE. PDA WILL RESPOND TO YOUR REQUEST WITHIN24 HOURS. PLEASE ALLOW 48 HOURS TO COMPLETE THE SUPPLEMENT PROCESSING FROM THE DATE OF REQUEST TO ENSURE TIMELY RELEASE OF THE VEHICLE.

**********Notice**********
THIS APPRAISAL IS SUBJECT TO THE COMPLETE REVIEW AND APPROVAL BY THE ASSIGNING INSURANCE COMPANY TO ASSURE ACCURACY, COST EFFECTIVENESS, AND THAT ACCEPTED INDUSTRY REPAIR STANDARDS ARE MET. THE INSURANCE COMPANY LISTED HAS THE RIGHT TO ACCEPT OR REJECT ANY PART OR ALL OF THIS APPRAISAL OR MAKE ANY CHANGES THEY FEEL NECESSARY.

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CALIBER COLLISION

CALIBER - DES MOINES - MERLE HAY RD

RESTORING THE RHYTHM OF YOUR LIFE
4416 Merle Hay Rd, Des Moines, IA 50310
Phone: (515) 278-4170
FAX: (515) 278-4178

Workfile ID:	bccbcd33
Federal ID:	33-0730794
State ID:	na
Federal EPA:	na
State EPA:	na

Supplement of Record 1 with Summary

RO Number: 1456000315

Written By: John Mull, 9/8/2021 3:39:56 PM
Adjuster: long, mike, (515) 221-7127 Cell

Insured:	WILKINS, BRANDI	Policy #:		Claim #:	WIKINS07/30/21
Type of Loss:		Date of Loss:		Days to Repair:	0
Point of Impact:					

Owner:
WILKINS, BRANDI
(515) 720-9460 Cell

Inspection Location:
CALIBER - DES MOINES - MERLE HAY RD
4416 Merle Hay Rd
Des Moines, IA 50310
Repair Facility
(515) 278-4170 Business

Insurance Company:
OTHER

VEHICLE

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

VIN:	3FA6P0G79LR215430	Interior Color:		Mileage In:	8,578	Vehicle Out:	9/8/2021
License:	105115	Exterior Color:	WHITE	Mileage Out:	8,578		
State:	IA	Production Date:	6/2020	Condition:		Job #:	

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

Supplement of Record 1 with Summary

RO Number: 1456000315

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

Line			Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	#	S01		== THIS IS A FINAL BILL ==		1			
2	#	S01		== PLEASE REMIT TO : ==		1			
3	#	S01		== 2941 LAKE VISTA DRIVE ==		1			
4	#	S01		== LEWISVILLE, TX 75067 ==		1			
5	**HOOD**								
6			R&I	R&I hood assy				0.6	
7	#			PDR Hood		1	837.50 X		
8	*		R&I	Insulator				0.3	
9	**FENDER**								
10	*		R&I	LT Fender liner w/o turbo w/2.5 liter DOHC				0.4	
11	#			PDR Lt. Fender		1	125.00 X		
12	#			PDR Rt. Roof Rail		1	156.25 X		
13	#			PDR Lt. Roof Rail		1	156.25 X		
14	**FRONT DOOR**								
15	*		Repl	LT Belt molding	DS7Z5421453E	1	126.03	0.2	
16	#			PDR Lt. F Door		1	125.00 X		
17	**REAR DOOR**								
18	*		Repl	LT Belt molding	DS7Z5425861A	1	100.38	0.2	
19	#			PDR Rt. R Door		1	125.00 X		
20	#			PDR Lt. R Door		1	125.00 X		
21	**ROOF**								
22	*		R&I	R&I headliner				4.6	
23	#			PDR Roof		1	1,450.00 X		
24	#			PDR Rt. Qtr.		1	156.25 X		
25	#			PDR Lt. Qtr.		1	312.50 X		
26	**TRUNK LID**								
27	*		R&I	R&I trunk lid				1.4	
28	#			PDR Deck Lid		1	550.00 X		
29	**REAR LAMPS**								
30	*		R&I	RT Tail lamp assy				0.3	
31	*		R&I	LT Tail lamp assy				0.3	
32	#			PDR ECOAT		1	10.00 X		
					SUBTOTALS		**4,355.16**	**8.3**	**0.0**

Supplement of Record 1 with Summary

RO Number: 1456000315

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

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				226.41
Body Labor	8.3 hrs	@	$ 62.00 /hr	514.60
Miscellaneous				4,128.75
Subtotal				4,869.76
Grand Total				**4,869.76**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**4,869.76**

MyPriceLink Estimate ID / Quote ID:

857684659369156608 / 91539931

Supplement of Record 1 with Summary

RO Number: 1456000315

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

SUPPLEMENT SUMMARY

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
Added Items								
1	#	S01	== THIS IS A FINAL BILL ==		1			
2	#	S01	== PLEASE REMIT TO : ==		1			
3	#	S01	== 2941 LAKE VISTA DRIVE ==		1			
4	#	S01	== LEWISVILLE, TX 75067 ==		1			
				SUBTOTALS		**0.00**	**0.0**	**0.0**

TOTALS SUMMARY

Category	Basis	Rate	Cost $
Parts			0.00
Subtotal			0.00

MyPriceLink Estimate ID / Quote ID:

857684659369156608 / 91539931

CUMULATIVE EFFECTS OF SUPPLEMENT(S)

Estimate		4,869.76	Gabriel Gymer
Supplement S01		0.00	John Mull
Job Total:	**$**	**4,869.76**	
INSURANCE PAY:	**$**	**4,869.76**	

PROPERTY DAMAGE APPRAISERS

Due upon receipt

INVOICE

INVOICE NUMBER	INVOICE DATE
776-0279015	**08/23/2021**

BILL TO	CLIENT CODE
Attn: MIKE LONG DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139	DAS105001
	BUSINESS LINE / LOSS TYPE
	A - Fleet

FOR INQUIRIES:	SUBMIT PAYMENT TO:
PDA Des Moines, IA #776 pdadesmoines@pdaorg.net (515) 222-1906	Property Damage Appraisers, Inc. 75-1160563 Dept #161, P.O. Box 1000 Memphis, TN 38148-0161 *Please reference the invoice number and enclose a copy of the invoice on all payments.*

INSURED	CLAIMANT	ASSIGNMENT DATE	PDA ASSIGNMENT #
STATE OF IOWA		08/20/2021	776-108-0061
CLAIM #	**POLICY #**	**LOSS DATE**	**REFERENCE #**
APDSOI0224982-001			

SERVICE FEE: (1 Unit(s) @ $186.00)	$ 186.00
Mileage: (36.00 miles) @ $1.25	$ 45.00

ACH Payment Info:
Bank: First Horizon Bank
ABA (US): 084000026 Bank
Account: 220002525824
Email Remit Information to:
achbackup@pdaorg.net

Click here 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:	231.00
:	
INVOICE TOTAL:	**$ 231.00**

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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 27, 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 of $4,869.76, subject to the audit of actual invoices. On July 9, 2021, Vehicle #105115 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim ID 2156
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

December 13, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Derecho Storm Damages to Numerous DOT Buildings and Facilities on August 10, 2020
Department of Transportation
Claim dated March 31, 2021
AOS Claim ID: 2024

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for partial payment related to the damages and have found the items to be in order as shown below:

Documented request		$ 57,849.37
Executive Council Allocation		$ 1,493,236.27
Less:		
Previous payments	$ 595,180.56	
This payment	57,849.37	
Total		$ 653,029.93
Remaining Executive Council allocation		$ 840,206.34

We recommend reimbursement be made in the amount of $57,849.37. This represents partial payment of the loss.

Sincerely,

Marlys Gaston

Marlys K. Gaston, CPA
Deputy Auditor of State

cc: Cheryl Williams, Director, Finance Bureau, Department of Transportation
Lee Wilkinson, Director, Administrative Services Division, Department of Transportation
Michael Harvey, Director, Support Services Bureau, Department of Transportation

IOWA DOT
GETTING YOU THERE

Dear Tammy Hollingsworth, Office of the Auditor of State:

The Iowa Department of Transportation (DOT) has requested and been granted approval from the Executive Council for reimbursement funding to cover facility damages related to the Derecho Storm on Monday, August 10, 2020 under 29C.20 Contingent Fund – Disaster Aid.

This is Reimbursement Request #3 – September 22, 2021
Completed and paid for Repair and Replacement work related to the Derecho damages to the Iowa DOT buildings and facilities in the various DOT Districts are as follows:

District 0 / Ames	$1,978.27
District 1	$25,242.34
District 3	$0.00
District 4	$0.00
District 5	$0.00
District 6	$0.00
	Total $27,220.61

Supporting documentation, including photos, estimates, quotes, notes, as well as project invoices, vouchers and pay warrants/electronic fund transfer (EFT), etc. are on file with the Iowa DOT, Support Services Bureau, and have been shared with you and Victoria. This information is available for your review using One Drive shared folders.
Please contact me if you have any questions with your review of the supporting documentation and I will address any questions as needed.

Sincerely,
Michael G. Harvey
Michael G. Harvey
Director, Support Services Bureau

cc: Victoria Newton, Office of the Treasurer of State
Lee Wilkinson, Director, Administrative Services Division
Cheryl Williams, Director, Finance Bureau

515.239.1327
Mike.Harvey@IowaDOT.us
www.iowadot.gov
Address:
[800 Lincoln Way, Ames, IA 50010]

Supplier

Supplier ID 00003183420
Approval Status Approved
Address PO Box 7621
Carol Stream, IL 60197-7621
United States of America

+1 (641) 8445193

Overview

Summary

Restricted to Companies
Supplier Category Corporation
Supplier Group Suppliers M-Z

Supplier Status Details

Supplier Status Active
Reason
Reason Description

Certificate of Insurance Date
Customer Account Number
DUNS Number

Supplier Hierarchy

Children
Parent

Contact Information

Phone

Phone Number	Phone Type	Comments	Usage	Visibility
+1 (641) 8445193	Landline	NOVASPECT INC Name:Conner Gronski Contact Type: Main	Business (Primary)	Public

Address

Address	Comments	Usage	Visibility	Effective Date	Address Reference ID
PO Box 7621 Carol Stream, IL 60197-7621 United States of America		Business (Primary) Billing Remit To	Public	08/06/2021	ADDRESS_REFERENCE-3-26760

Warrants

Menu Back

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	71469704	1	$1,852.00	08/18/2021	08/25/2021	00003183420

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2021
Amount : $1,852.00
Warrant Number : 71469704
Vendor Customer : 00003183420
Line Number : 1
Last Updated : 8/25/21

Issue Information

Redeemed Information

Redeemed : 08/25/2021
Batch Number : 0000
Redeemed Bank : 0000
Sequence Number : 04415
Redeemed Fund : 0143
Redeemed Department : 645

Fund Accounting

Detail Accounting

Top

Warrants

Menu Back

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	71469763	1	$126.27	08/18/2021	08/25/2021	00003183420

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2021
Warrant Number : 71469763
Line Number : 1
Amount : $126.27
Vendor Customer : 00003183420
Last Updated : 8/25/21

Issue Information

Redeemed Information

Redeemed : 08/25/2021
Redeemed Bank : 0000
Redeemed Fund : 0143
Redeemed Department : 645
Batch Number : 0000
Sequence Number : 02080

Fund Accounting

Detail Accounting

Top

Supplier Invoice Supplier Invoice: SI-00019550
Invoice Number SI-00019550
Status Approved
Payment Status Paid
Budget Check Status Pass

Invoice Information

Company 645 Iowa Department of Transportation
Supplier NOVASPECT INC
Currency USD
Invoice Date 12/04/2020
Invoice Received Date
Accounting Date Override 06/30/2021
Total Invoice Amount 126.27
Amount Due 0.00

Terms and Taxes

Payment Terms Immediate
Discount Date
Due Date 12/04/2020
Default Payment Type Check

Invoice Reference Information

Ship-To Address 800 Lincoln Way
Ames, IA 50010
United States of America
Settlement Runs SR-20210817003
On Hold No
Supplier Document Received No
Supplier's Invoice Number CD20001299
External PO Number C1145337
Referenced Invoices
Supplier Contract
Total Contract Amount 0.00

Invoice Lines

Invoice Line	Company	Item	Spend Category	Ship-To Address	Ship-To Contact	Tax	Tax Recoverability	Tax Option	Quantity	Unit of Measure	Unit Cost	Extended Amount	Item Identifiers	Prepaid	Memo	*Cost Center	Business Unit	*Function	Project	Location	Plan / Category	Work Order	Work Order Task	*Additional Worktags	Worktag Split Template	Splits
Supplier Invoice: SI-	645 Iowa Department		2229 Other	800 Lincoln Way		**Tax Applicability**			0		0.00	126.27			1212-	1200	121030	074 Heating,		Support Services Bureau >				Appropriation: S40		

Section 5, Item A.

Invoice Line	Company	Item	Spend Category	Ship-To Address	Ship-To Contact	Tax	Tax Recoverability	Tax Option	Quantity	Unit of Measure	Unit Cost	Extended Amount	Item Identifiers	Prepaid	Memo	*Cost Center	Business Unit	*Function	Project	Location	Plan / Category	Work Order	Work Order Task	*Additional Worktags	Worktag Split Template	Splits
00019550 - 126.27	of Transportation		Bldg Supplies & Material	Ames, IA 50010 United States of America		**Tax Code** **Withholding Tax Code**									shipping for derecho repair parts	Support Services Bureau	Support Services - Plumbers	Ventilating and Air Conditioning Plant		853A12 AMES COMPLEX-OFFICE-NW WING				Operations Fund: 0143 DOT Operating Fund-84 State Agency: Transportation, Dept Of		

210817010256.pdf

File Name 210817010256.pdf
Content Type application/pdf
Updated By Mallory Hunter (02949)
Upload Date 08/16/2021 11:39:03 AM
Comment

Activity

Payments

Supplier Payment	Payment Date	Status	Reconciliation Status	Company	Transaction Reference	Payment Amount	Discount Taken
Supplier Payment: NOVASPECT INC; 08/17/2021	08/17/2021	Canceled	Unreconciled	645 Iowa Department of Transportation		126.27	0.00
Supplier Payment: NOVASPECT INC; 08/17/2021	08/17/2021	Canceled	Unreconciled	645 Iowa Department of Transportation		126.27	0.00
Supplier Payment: NOVASPECT INC; 08/17/2021	08/17/2021	Complete	Unreconciled	645 Iowa Department of Transportation	45457	126.27	0.00

Process History

Process	Step	Status	Completed On	Due Date	Person	Comment
Supplier Invoice Event	Supplier Invoice Event	Step Completed	08/16/2021 11:39:03 AM	08/23/2021	Mallory Hunter (02949)	
Supplier Invoice Event	Supplier Accounts Match Process	Not Required		08/23/2021		
Check Budget (Financial)	Check Budget (Financial)	Automatic Complete	08/16/2021 11:39:03 AM	08/17/2021		
Check Budget (Financial)	Batch/Job: Run Budget Check	Step Completed	08/16/2021 11:39:06 AM			
Check Budget (Financial)	Review Budget Check	Not Required		08/17/2021		
Check Budget (Financial)	Override Budget Check	Not Required		08/17/2021		
Check Budget (Financial)	Service: Reserve Budget in Budget Check	Step Completed	08/16/2021 11:39:06 AM	08/17/2021	Workday Service	
Supplier Invoice Event	Review Supplier Invoice	Not Required		08/23/2021		
Supplier Invoice Event	Approval by Cost Center Manager	Not Required		08/23/2021		
Supplier Invoice Event	Approval by Initiator	Not Required		08/23/2021		
Supplier Invoice Event	Approval by Initiator	Not Required		08/23/2021		
Supplier Invoice Event	Approval by Facilities Partner	Not Required		08/23/2021		
Supplier Invoice Event	Review Supplier Invoice	Approved	08/16/2021 01:55:14 PM	08/18/2021	Annette Cato (C00001)[C] (Cost Center Accountant)	
Supplier Invoice Event	Review Supplier Invoice	Not Required		08/23/2021		
Supplier Invoice Event	Review Supplier Invoice	Not Required		08/23/2021		
Check Budget (Financial)	Check Budget (Financial)	Automatic Complete	08/16/2021 01:55:14 PM	08/17/2021		
Check Budget (Financial)	Batch/Job: Run Budget Check	Step Completed	08/16/2021 01:55:15 PM			

Process	Step	Status	Completed On	Due Date	Person	Comment
Check Budget (Financial)	Review Budget Check	Not Required		08/17/2021		
Check Budget (Financial)	Override Budget Check	Not Required		08/17/2021		
Check Budget (Financial)	Service: Reserve Budget in Budget Check	Step Completed	08/16/2021 01:55:15 PM	08/17/2021	Workday Service	
Supplier Invoice Event	Service: Initiate Asset Registration Events from Invoice	Not Required		08/23/2021	Workday Service	
Supplier Invoice Event	Assign Asset Accounting Information from Invoice	Not Required		08/23/2021		

Supplier Invoice	Supplier Invoice: SI-00015020
Invoice Number	SI-00015020
Status	Approved
Payment Status	Paid
Budget Check Status	Pass

Invoice Information

Company	645 Iowa Department of Transportation
Supplier	NOVASPECT INC
Currency	USD
Invoice Date	11/16/2020
Invoice Received Date	
Accounting Date Override	06/30/2021
Total Invoice Amount	1,852.00
Amount Due	0.00

Terms and Taxes

Payment Terms	Immediate
Discount Date	
Due Date	11/16/2020
Default Payment Type	Check

Invoice Reference Information

Ship-To Address	800 Lincoln Way Ames, IA 50010 United States of America
Settlement Runs	SR-20210817003
On Hold	No
Supplier Document Received	No
Supplier's Invoice Number	CD20000663
External PO Number	
Referenced Invoices	
Supplier Contract	
Total Contract Amount	0.00
Memo	c1145337

Invoice Lines

Invoice Line	Company	Item	Spend Category	Ship-To Address	Ship-To Contact	Tax	Tax Recoverability	Tax Option	Quantity	Unit of Measure	Unit Cost	Extended Amount	Item Identifiers	Prepaid	Memo	*Cost Center	Business Unit	*Function	Project	Location	Plan / Category	Work Order	Work Order Task	*Additional Worktags	Worktag Split Template	Splits
Supplier Invoice: SI-00015020 - 1852	645 Iowa Department of Transportation		2229 Other Bldg Supplies & Material	800 Lincoln Way Ames, IA 50010 United States of America		**Tax Applicability** **Tax Code** **Withholding Tax Code**			0		0.00	1,852.00			900FAC1021-DERECHO EXPENSES	1200 Support Services Bureau	121030 Support Services - Plumbers	074 Heating, Ventilating and Air Conditioning Plant		Support Services Bureau > 853A12 AMES COMPLEX-OFFICE-NW WING				Appropriation: S40 Operations Fund: 0143 DOT Operating Fund-84 State Agency: Transportation, Dept Of		

Novaspect CD20000663.pdf

File Name Novaspect CD20000663.pdf
Content Type application/pdf
Updated By Mallory Hunter (02949)
Upload Date 08/04/2021 02:09:11 PM
Comment

Activity

Payments

Supplier Payment	Payment Date	Status	Reconciliation Status	Company	Transaction Reference	Payment Amount	Discount Taken
Supplier Payment: NOVASPECT INC: 08/17/2021	08/17/2021	Canceled	Unreconciled	645 Iowa Department of Transportation		1,852.00	0.00
Supplier Payment: NOVASPECT INC: 08/17/2021	08/17/2021	Canceled	Unreconciled	645 Iowa Department of Transportation		1,852.00	0.00
Supplier Payment: NOVASPECT INC: 08/17/2021	08/17/2021	Complete	Unreconciled	645 Iowa Department of Transportation	45456	1,852.00	0.00

Process History

Process	Step	Status	Completed On	Due Date	Person	Comment
Supplier Invoice Event	Supplier Invoice Event	Step Completed	08/16/2021 11:32:52 AM	08/23/2021	Mallory Hunter (02949)	
Supplier Invoice Event	Supplier Accounts Match Process	Not Required		08/23/2021		
Check Budget (Financial)	Check Budget (Financial)	Automatic Complete	08/16/2021 11:32:52 AM	08/17/2021		
Check Budget (Financial)	Batch/Job: Run Budget Check	Step Completed	08/16/2021 11:32:55 AM			
Check Budget (Financial)	Review Budget Check	Not Required		08/17/2021		
Check Budget (Financial)	Override Budget Check	Not Required		08/17/2021		
Check Budget (Financial)	Service: Reserve Budget in Budget Check	Step Completed	08/16/2021 11:32:55 AM	08/17/2021	Workday Service	
Supplier Invoice Event	Review Supplier Invoice	Not Required		08/23/2021		
Supplier Invoice Event	Approval by Cost Center Manager	Not Required		08/23/2021		
Supplier Invoice Event	Approval by Initiator	Not Required		08/23/2021		
Supplier Invoice Event	Approval by Initiator	Not Required		08/23/2021		
Supplier Invoice Event	Approval by Facilities Partner	Not Required		08/23/2021		
Supplier Invoice Event	Review Supplier Invoice	Approved	08/16/2021 01:56:40 PM	08/18/2021	Annette Cato (C00001)[C] (Cost Center Accountant)	
Supplier Invoice Event	Review Supplier Invoice	Not Required		08/23/2021		
Supplier Invoice Event	Review Supplier Invoice	Not Required		08/23/2021		
Check Budget (Financial)	Check Budget (Financial)	Automatic Complete	08/16/2021 01:56:40 PM	08/17/2021		

Process	Step	Status	Completed On	Due Date	Person	Comment
Check Budget (Financial)	Batch/Job: Run Budget Check	Step Completed	08/16/2021 01:56:41 PM			
Check Budget (Financial)	Review Budget Check	Not Required		08/17/2021		
Check Budget (Financial)	Override Budget Check	Not Required		08/17/2021		
Check Budget (Financial)	Service: Reserve Budget in Budget Check	Step Completed	08/16/2021 01:56:41 PM	08/17/2021	Workday Service	
Supplier Invoice Event	Service: Initiate Asset Registration Events from Invoice	Not Required		08/23/2021	Workday Service	
Supplier Invoice Event	Assign Asset Accounting Information from Invoice	Not Required		08/23/2021		

NOVASPECT

Invoice

ORIGINAL

Invoice Number: CD20001299
Order No: C1145337
Customer Ref:

Remit To: Novaspect, Inc.
PO Box 7621
Carol Stream, IL 60197-7621

Invoice Address
IOWA DEPT OF TRANSPORTATION
OFFICE OF PURCHASING
800 LINCOLN WAY
AMES, IA 50010

Delivery Address
NOVASPECT
1003 S. 12th St.
Bldg 5
Marshalltown, ia 50158

Purchase Order Number	Customer Number	Terms of Payment	Invoice Date
BrettHambly10282020	C00608	Net 30	12/04/2020

Terms of Delivery	Ship Via	Delivery Date
Free On Board	UPS NEXT DAY AIR	10/29/2020

Notes: N-395920-1

Line No	Part No Description	Sales Qty / Unit	Delivered Qty	Backordered Qty	Sales Unit Price	Net Amount

Sub Total Amount	**0.00**
Freight and Handling	**126.27**
Total Tax	**0.00**
Invoice Amount	**$ 126.27 USD**

Please direct all inquiries to the Accounts Receivable Department at AR@Novaspect.com or 847-956-8020
We are in the process of updating our tax documentation. Please provide an updated tax exempt certificate

NOVASPECT

Invoice

ORIGINAL

Invoice Number: CD20000663
Order No: C1145337
Customer Ref:

Remit To: Novaspect, Inc.
PO Box 7621
Carol Stream, IL 60197-7621

Invoice Address
IOWA DEPT OF TRANSPORTATION
OFFICE OF PURCHASING
800 LINCOLN WAY
AMES, IA 50010

Delivery Address
NOVASPECT
1003 S. 12th St.
Bldg 5
Marshalltown, ia 50158

Purchase Order Number	Customer Number	Terms of Payment	Invoice Date
BrettHambly10282020	C00608	Net 30	11/16/2020

Terms of Delivery	Ship Via	Delivery Date
Free On Board	UPS NEXT DAY AIR	10/29/2020

Notes: N-395920-1

Line No	Part No Description	Sales Qty / Unit	Delivered Qty	Backordered Qty	Sales Unit Price	Net Amount
1	**FSC1P-S2R6C** **C1P-2 controller, 6-30 psi output, Reverse acting.**	1.00 EA	1.00	0.00	1,852.00	1,852.00

Sub Total Amount	**1,852.00**
Total Tax	**0.00**
Invoice Amount	**$ 1,852.00 USD**

Please direct all inquiries to the Accounts Receivable Department at AR@Novaspect.com or 847-956-8020
We are in the process of updating our tax documentation. Please provide an updated tax exempt certificate

Warrants

Menu Back

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	85312008	1	$22,617.34	07/13/2021	07/16/2021	00003101860

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2021 **Amount :** $22,617.34

Warrant Number : 85312008 **Vendor Customer :** 00003101860

Line Number : 1 **Last Updated :** 7/16/21

Issue Information

Redeemed Information

Fund Accounting

Detail Accounting

Top

Invoice

CONTRACTORS LLC
GREENFIELD

1012 N Santa Fe Ave Suite B
Princeville Illinois 61559
309-385-1859

Date	Invoice #
6/22/2021	11286

Bill To

Iowa Department of Transportation
800 Lincoln Way
Ames, IA 50010

P.O. No.
2021-8258

S.O. No.	Terms	Project
IADT21IA360	Net 15 - 1.5%/month late fee	42x60 IADT360

Description	Quantity	Rate	Total
Fabric Covered Building Kit - CC with - 42'xX60 with 12' Truss Centers -Cover Termination 1' Below Baseplate - Wall Mount - Includes 1 Solid End Walls with 1 Black Mesh Vents - 1 End Walls With 20'x18' Framed Opening - Main Roof and End Wall Color: _____ - Roof End Trim Color: _____ - 25 Lb Snow Load and 105 mph Wind Load - Designed According to 2015 IBC - Hot Dip Galvanized Structural steel, Fasteners, and Purlins. - 10 Year Manufacturer's Warranty on Structural Steel - 10 Year Manufacturer's Warranty on Fabric Roof Covers -All Covers Treated With UV Inhibitors to Extend Cover Life. Covers Designed With Patented Anti-Tear Membrane *If Nothing is Written Above White is Assumed. Standard Colors Are as Follows: White, Tan/Beige, Dark Blue, Green, and Red -All Covers are Manufactured With Patented Anti-Tear Membrane, are UV Stabilized, and Fungal Resistant - Freight Is Included - Tax Exempt ***Unloading of Building Materials from Semi by Customer.(Must Have Equipment with Forks capable of lifting up to 2750lbs)***	0.4	37,679.675	15,071.87

Please remit payment by check. To avoid scams other payment methods must be approved by your Greenfield Contractors sale representative or have been predetermined.

Total

Invoice

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S.O. No.	Terms	Project
IADT21IA360	Net 15 - 1.5%/month late fee	42x60 IADT360

Description	Quantity	Rate	Total
Fabric Gather Door Kit - (1) 19'7.5" wide x (up to) 20' tall Fabric Gather Door Kit - Above dimensions are framed opening size. Usable height will be Approx 30" less - Door panel is white in color - Includes manual winch operation - Includes door track, stainless steel cable, - Freight Is Included - Tax exempt ***Unloading of Building Materials from Semi by Customer.(Must Have Equipment with Forks)*** - Typical Building Material Delivery in 4-6 Weeks - Installation included at non-prevailing wage rates - Travel & Per Diems not included	1	2,646.97	2,646.97
		0.00	0.00
Bridge Con application Includes Bridge Con, Labor, Equipment, Shipping, and Mileage	1	4,898.50	4,898.50

Remit Payments to:
Greenfield Contractors LLC
1012 N Santa Fe Ave Suite B
Princeville IL 61559

Please remit payment by check. To avoid scams other payment methods must be approved by your Greenfield Contractors sale representative or have been predetermined.

Total $22,617.34

22922

RE: Contract documents

Attached is an Iowa DOT Purchasing Section contract agreement. Please read and sign within five business days of receiving this notification.

Submit the following additional documents indicated with “X”:

Required	Additional Documentation
X	Certificate of liability insurance in which the Iowa DOT is listed as additional insured.
X	Contractor Performance Bond
	Spraying license
	Permits
	Builders risk insurance

The countersigned contract will be returned electronically upon execution.

Sincerely,

The Purchasing Section

To sign up for electronic payment please complete and mail or fax the Electronic Fund Transfer (EFT) form separately to:
Dept. of Administrative Services-State Accounting Enterprise
Attn: EFT Coordinator
Hoover State Office Building, 3rd Fl.
Des Moines, IA 50319
Fax: 515-281-5255

Electronic Fund Transfer (EFT) form can be found at:
https://das.iowa.gov/sites/default/files/acct_sae/man_for_ref/forms/eft_authorization_form.pdf

Purchasing Section
Contract

Construction of new 1000 ton hoop building located at the Des Moines North Maintenance Facility

Contract Number: 2021-8258

This "Agreement" shall be effective as of the signature date ("Effective Date") of the Iowa Department of Transportation,Administrative Services Division hereinafter ("Agency"), having its principal offices at 800 Lincoln Way, Ames, IA 50010 and GREENFIELD CONTRACTORS LLC of 1012 N Santa Fe Ave Ste B, Princeville, Other, United States 61559, (hereinafter ”Supplier”).

1. In consideration of **Seventy-three Thousand Eight Hundred Fifty-three US Dollars And Sixty-three Cents ($73,853.63)**, payable as set forth in the bid specifications. Supplier hereby agrees to furnish goods or services or both as herein specified, per bid solicitation RFBFY2021#036 , as opened on January 13, 2021 at the following agreed upon price(s) or rate(s) as attached.
2. The parties agree that the following documents shall be considered part of this contract:
   a. Agency's bid solicitation dated January 13, 2021;
   b. Supplier's bid response with attachments, if any;
   c. Agency's Standard Terms and Conditions.
   d. Certificate of Insurance listing the Iowa Department of Transportation insured, if additional required.
3. Contract period
   Begin Date: March 16, 2021
   End Date: May 17, 2021
4. Contract renewal options: NO
   Number of available renewals after the original contract period zero in zero month(s) increments.
5. The parties agree that time is of the essence of this contract and that it contains all of the terms and conditions agreed upon by them.
6. For good cause and as consideration for executing this contract, Supplier through its duly authorized agent, conveys, sells, assigns and transfers to the State of Iowa all rights, title and interest in and to all causes of action it may now have or hereafter acquire under the antitrust laws of the United States and the State of Iowa relating to the particular goods or services purchased or acquired hereunder by the State of Iowa through the Agency.
7. By executing this Contract the Supplier certifies it is either (a) registered with the Iowa Department of Revenue, collects, and remits Iowa sales and use taxes as required by Iowa Code chapter 432; or (b) not a "retailer" or a "retailer maintaining a place of business in this state" as those terms are defined in Iowa Code subsections 423.1(42) & (43). The Supplier also acknowledges that the Agency may declare the contract void

if the above certification is false. The Supplier also understands that fraudulent certification may result in the Agency or its representative filing for damages for breach of contract.

8. The parties agree that if Supplier fails to comply with the terms of this contract, Supplier shall pay Agency as liquidated damages and not as a penalty, the amount specified in the proposal instructions.

9. Additional terms; if any,

Supplier Contact Information
Contact person: Brent Strahm
Email: bstrahm@greenfield-contractors.com
Phone: 5633804787

GREENFIELD CONTRACTORS LLC
(Supplier)

Brent Stahm

Project Manager

January 28, 2021

Iowa Department of Transportation
Administrative Services Division
Renee R. Shirley, Director of Purchasing
(Agency)

January 29, 2021

Event Number	RFB FY2021 #036 Addendum 1	**Organization**	Iowa Department of Transportation
Event Title	Construction of New 500 Ton Hoop building	**Workgroup**	Purchasing
Event Description		**Event Owner**	Jody McNaughton
Event Type	RFB-Formal-Const.	**Email**	Jody.McNaughton@iowadot.us
Issue Date	1/4/2021 08:00:00 AM (CT)	**Phone**	(515) 2391298
Close Date	1/13/2021 01:00:00 PM (CT)	**Fax**	(515) 2391538

Responding Supplier	City	State	Response Submitted	Lines Responded	Response Total
A & B Construction LTD	Harper	IA	1/12/2021 08:31:55 PM (CT)	4	$71,910.00
Greenfield Contractors	**Postville**	**IA**	**1/13/2021 05:14:38 AM (CT)**	**4**	**$73,853.63**

1	**Base Bid: Furnish and install hoop building. Building to be sized for minimum storage of 5001,000ton hoop.** **The angle of repose to be 32 degrees.** **The max dump height of the loader is 15'-0." Installation of asphalt to be coordinated after concrete walls are placed. Berm to be install if required per precast manufacturer.** **All structural steel components shall be hot dipped galvanized, including purlins, anchor bolts and connections.** **All cable shall be stainless steel** **1 vent opposite of the door.** **DOT local forces will be responsible for the ground prep work and asphalt floor.** **Pre-cast sealer is required see notes on drawings** **Contract required to schedule and coordinate Inspection thought the State Building Code Bureau**

Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes
A & B Construction LTD	1	Job	$71,910.00	$71,910.00	
Greenfield Contractors	**1**	**Job**	**$73,853.63**	**$73,853.63**	**Quoted a Calhoun Building, Did not included Material for Berm as there will be plenty of material on site from excavation wether we do it or the DOT.**

2	**Bid Alt #1: Prep site for new construction. Below Asphalt: Over excavate, scarify sub-gradeand re-compactto 98%, fill over excavation**

Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes
A & B Construction LTD	1	Job	$6,700.00	$6,700.00	
Greenfield Contractors	1	Job	$13,391.50	$13,391.50	
Line #2 not awarded					

3	**Bid Alt #2: Prep site for new construction. Below Precast Concrete Wall Panels: Over excavate, scarify and re-compact sub-gradeper**

Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes
A & B Construction LTD	1	Job	$2,360.00	$2,360.00	

	Greenfield Contractors	1	Job	$8,634.50	$8,634.50	THe price of the Proctor is not included as it is included in Alt #1. Compaction testing in included
	Line #3 not awarded					

4	Bid Alt #3: Provide concrete approach. Reference drawings for dimensions.					
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes**
	A & B Construction LTD	1	Job	$1,350.00	$1,350.00	
	Greenfield Contractors	1	Job	$4,627.64	$4,627.64	
	Line #4 not awarded					

Form 131070wd
03-16

Contract No. _____
Bond: 5936135

IOWADOT

CONTRACTOR
PERFORMANCE and PAYMENT BOND

KNOW ALL PERSONS BY THESE PRESENTS: That we, Greenfield Contractors LLC of, 1012 N Santa Fe Ave Princeville,IL 61559 *(hereinafter called the Principal* and Old Republic Surety Company of PO Box 1635 Milwaukee, WI 53201 *(hereinafter called the Surety)* are held and firmly bound unto the Iowa Department of Transportation and to the State of Iowa, in the sum of Seventy Three Thousand Eight Hundred Fifty Three Dollars and Sixty Three Cents Dollars ($ $73,853.63), lawful money of the United States, to the payment of which sums, well and truly be made, the Principal herein firmly binds itself, their heirs, executors, and administrators, and the said Surety binds themselves, their successors, assigns, executors, and administrators, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, THAT whereas the above bounden Principal did on the 20th day of January, 20 21, enter into a written contract with the Iowa Department of Transportation to 1000 Ton Hoop building at the Des Monies North Maintenance Facility for 50/50 mix storage

Copy of which contract, together with all of its terms, covenants, conditions, and stipulations, is incorporated herein and made a part hereof as fully and completely as if said contract were recited at length, and

Whereas, the Principal and Sureties to this bond hereby agree to pay all persons, firms, or corporations directly with the Principal or with subcontractors, all just claims due them for labor performed or materials furnished, in the performance of the contract on account of which this bond is given, when the same are not satisfied out of the portion of the contract price which the public corporation is required to retain until completion of the public improvements, but the Principal and Sureties shall not be liable to said persons, firms, or corporations unless the claims of said claimants against said portion of the contract price shall have been established as provided by law.

Now if the Principal shall in all respects fulfill said contract according to the terms and tenor thereof, and shall satisfy all claims and demands incurred for the same, and shall fully indemnify and save harmless the Iowa Department of Transportation and/or the State of Iowa all costs and damages which it may suffer by reason of failure to do so and shall fully reimburse and repay the Iowa Department of Transportation and/or the State of Iowa all outlays and expense which it may incur in making good any such default, then the obligation is to be void and of no effect; otherwise to remain in full force and effect.

Every Surety on this bond shall be deemed and held, any contract to the contrary notwithstanding, to consent without notice:

1. To any extension of time to the contractor in which to perform the contract.
2. That the bond shall remain in full force and effect until the contract is completed whether completed within the specified contract period, within an extension thereof, or within a period of time after the contract period has elapsed and the liquidated damage is being charged against the contractor.
3. To any change in the plans, specifications, or contract, when such change does not involve an increase of more than twenty percent (20%) of the total contract price, and shall then be released only as to such excess increase.
4. That no provision of this bond or of any other contract shall be valid which limits to less than five years after the completion of the contract, the right to sue on this bond for defects in work quality or materials in connection with the contract.

This bond is to be considered a performance bond and secures to the Iowa Department of Transportation and/or the State of Iowa the right to recover from the contractor on account of material or labor entered into the work or work performed not in accord with the contract, specifications, or plans. The contractor does not by this obligation guarantee to maintain the work for five years.

IN WITNESS WHEREOF, we have hereunto set our hands and seals this 27th day of January, 20 21

Greenfield Contractors LLC (Principal)	Old Republic Surety Company (Surety)
By _____	By _____ Blake E. Allison - Attorney-in-Fact
Address 1012 N Santa Fe Ave Princeville,IL 61559	Address PO Box 1635 Milwaukee, WI 53201

DISCLOSURE STATEMENT

The information requested will be used by the Iowa Department of Transportation to determine if a contractor/vendor is bonded in accord with the requirements established by the contracting authority. This secures the Iowa Department of Transportation and/or the State of Iowa the right to recover from the contractor/vendor if material or labor entered into the work performed is not in accord with the contract, specifications, or plans. Failure to provide all required information will result in denial of award of the contract.

State of Illinois
} ss:
County of Macon

On 27th day of January, 2021 before me, a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared Blake E Allison

known to me to be Attorney-in-Fact of Old Republic Surety Company
the corporation described in and that executed the within and foregoing instrument, and known to me to be the person who executed the said instrument in behalf of the said corporation, and he duly acknowledged to me that such corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year stated in this certificate above.

Catherine L Ater
(Notary Public)

OFFICIAL SEAL
CATHERINE L ATER
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES MAY. 07, 2023

OLD REPUBLIC SURETY COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint: KEVIN J. BREHENY, RANDY S. CANNADY, TIM R. PATTON, DANIEL A. MARTINI, BLAKE E. ALLISON, RANDY TAYLOR, JAMES MORGASON, ASHLYN KAEB of FORSYTH, IL

its true and lawful Attorney(s)-in-Fact, with full power and authority for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, ***(other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, asbestos abatement contract bonds, waste management bonds, hazardous waste remediation bonds or black lung bonds),*** as follows:

ALL WRITTEN INSTRUMENTS IN AN AMOUNT NOT TO EXCEED FIFTY MILLION ($50,000,000) FOR ANY SINGLE OBLIGATION

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18,1982.

RESOLVED that, the president, any vice-president or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

(i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or

(ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or

(iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 5th day of May, 2020.

OLD REPUBLIC SURETY COMPANY

Karen J. Haffner
Assistant Secretary

Alan Pavlic
President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 5th day of May, 2020, personally came before me, Alan Pavlic and Karen J Haffner, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.

Kathryn R. Pearson
Notary Public

My Commission Expires: September 28, 2022
(Expiration of notary's commission does not invalidate this instrument)

CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.

40-1871

Signed and sealed at the City of Brookfield, WI this 27th day of January, 2021.

Karen J. Haffner
Assistant Secretary

ORSC 22262 (3-06)

GREECON-02

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 9/8/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Haley O'Neil	
First Mid Insurance Group 1090 South Route 51 Forsyth, IL 62535	PHONE (A/C, No, Ext):	FAX (A/C, No):
	E-MAIL ADDRESS: honeil@firstmid.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : The Cincinnati Insurance Company	10677
INSURED	INSURER B : American Mining Insurance Company	15911
Greenfield Contractors, LLC 1012 N Santa Fe Ave, Ste B Princeville, IL 61559	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR	X		EPP/EBA0502831	9/16/2020	9/16/2021	DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 500,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	POLICY X PRO-JECT X LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:							$
A	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS			EPP/EBA0502831	9/16/2020	9/16/2021	BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
A	X UMBRELLA LIAB X OCCUR						EACH OCCURRENCE	$ 5,000,000
	EXCESS LIAB CLAIMS-MADE			EPP/EBA0502831	9/16/2020	9/16/2021	AGGREGATE	$ 5,000,000
	DED X RETENTION $ 0							$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						X PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N: N (Mandatory in NH)	N / A		AMWC291803	9/16/2020	9/16/2021	E.L. EACH ACCIDENT	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000
A	Leased/Rented Equip			EPP/EBA0502831	9/16/2020	9/16/2021	Limit	150,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: All Work

Iowa Department of Transportation is named as additional insured under the General Liability; subject to written contract.

CERTIFICATE HOLDER

Iowa Department of Transportation
800 Lincoln Way
Ames, IA 50010

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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The ACORD name and logo are registered marks of ACORD

Supplier Invoice	Supplier Invoice: SI-00004265
Invoice Number	SI-00004265
Status	Approved
Match Status	Matched
Payment Status	Paid
Budget Check Status	Pass

Invoice Information

Company	645 Iowa Department of Transportation
Supplier	GREENFIELD CONTRACTORS LLC
Currency	USD
Invoice Date	06/22/2021
Invoice Received Date	
Accounting Date Override	06/30/2021
Total Invoice Amount	22,617.34
Amount Due	0.00

Terms and Taxes

Payment Terms	Immediate
Discount Date	
Due Date	06/22/2021
Default Payment Type	Check

Invoice Reference Information

Ship-To Address	931 S. 4th Street Ames, IA 50010 United States of America
Settlement Runs	SR-20210712001
On Hold	No
Supplier Document Received	No
Supplier's Invoice Number	11286
External PO Number	20218258
Referenced Invoices	
Supplier Contract	CNTRT-00001924: DM North Hoop
Total Contract Amount	78,752.13

Invoice Lines

Invoice Line	Company	Item	Line Item Description	Business Document	Spend Category	Ship-To Address	Ship-To Contact	Tax	Tax Recoverability	Tax Option	Quantity	Unit of Measure	Unit Cost	Extended Amount	Item Identifiers	Prepaid	Memo	*Cost Center	Business Unit	*Function	Project	Location	Plan / Category	Work Order	Work Order Task	*Additional Worktags	Worktag Split Template	Splits
Supplier Invoice: SI-00004265 - 22617.34	645 Iowa Department of Transportation		DM North Hoop	CNTRT-00001924 (Line 0010) **Matching** 3	2519 Outside Repairs & Serv-Other			**Tax Applicability** **Tax Code** **Withholding Tax Code**			0		0.00	22,617.34				5509 Field Facility Maintenance	550901 Field Facility Maintenance - District 1	023 Facilities		Des Moines North Garage > 774M24 DES MOINES N-50/50 MIX				Appropriation: S44 Highway Division Fund: 0143 DOT Operating Fund-84 State Agency: Transportation, Dept Of		

Matching Summary

Header Match Exception
Number of Invoice Lines 1
Original Lines in Match Exception 0
Current Lines in Match Exception 0

Inv_11286_from_Greenfield_Contractors_LLC_66668.pdf

File Name Inv_11286_from_Greenfield_Contractors_LLC_66668.pdf
Content Type application/pdf
Updated By Mallory Hunter (02949)
Upload Date 07/08/2021 09:43:24 AM
Comment

Activity

Payments

Supplier Payment	Payment Date	Status	Reconciliation Status	Company	Transaction Reference	Payment Amount	Discount Taken
Supplier Payment: GREENFIELD CONTRACTORS LLC: 07/12/2021	07/12/2021	Complete	Unreconciled	645 Iowa Department of Transportation	13144	22,617.34	0.00

Process History

Process	Step	Status	Completed On	Due Date	Person	Comment
Supplier Invoice Event	Supplier Invoice Event	Step Completed	07/08/2021 09:43:24 AM	07/15/2021	Mallory Hunter (02949)	
Supplier Accounts Match Event	Supplier Accounts Match Event	Automatic Complete	07/08/2021 09:43:24 AM	07/09/2021		
Supplier Accounts Match Event	Batch/Job: Run Supplier Accounts Match Process	Step Completed	07/08/2021 09:43:25 AM			
Supplier Accounts Match Event	Review Supplier Accounts Match Exceptions	Not Required		07/09/2021		
Supplier Accounts Match Event	Review Supplier Accounts Match Exceptions	Not Required		07/09/2021		
Check Budget (Financial)	Check Budget (Financial)	Automatic Complete	07/08/2021 09:43:25 AM	07/09/2021		
Check Budget (Financial)	Batch/Job: Run Budget Check	Step Completed	07/08/2021 09:43:26 AM			
Check Budget (Financial)	Review Budget Check	Not Required		07/09/2021		
Check Budget (Financial)	Override Budget Check	Not Required		07/09/2021		
Check Budget (Financial)	Service: Reserve Budget in Budget Check	Step Completed	07/08/2021 09:43:26 AM	07/09/2021	Workday Service	
Supplier Invoice Event	Approval by IP Plan Manager	Not Required		07/15/2021		

Process	Step	Status	Completed On	Due Date	Person	Comment
Supplier Invoice Event	Approval by Cost Center Manager	Approved	07/08/2021 10:47:48 AM	07/10/2021	Michael Harvey (01071) (Cost Center Manager)	
Supplier Invoice Event	Approval by Initiator	Not Required		07/15/2021		
Supplier Invoice Event	Approval by Initiator	Not Required		07/15/2021		
Supplier Invoice Event	Approval by Facilities Partner	Not Required		07/15/2021		
Supplier Invoice Event	Review Supplier Invoice	Approved	07/10/2021 01:34:09 PM	07/10/2021	Ellen Anderson (06744)	
Supplier Invoice Event	Review Supplier Invoice	Not Required		07/15/2021		
Supplier Invoice Event	Review Supplier Invoice	Not Required		07/15/2021		
Check Budget (Financial)	Check Budget (Financial)	Automatic Complete	07/10/2021 01:34:09 PM	07/11/2021		
Check Budget (Financial)	Batch/Job: Run Budget Check	Step Completed	07/10/2021 01:34:11 PM			
Check Budget (Financial)	Review Budget Check	Not Required		07/11/2021		
Check Budget (Financial)	Override Budget Check	Not Required		07/11/2021		
Check Budget (Financial)	Service: Reserve Budget in Budget Check	Step Completed	07/10/2021 01:34:11 PM	07/11/2021	Workday Service	
Supplier Invoice Event	Service: Initiate Asset Registration Events from Invoice	Not Required		07/15/2021	Workday Service	
Supplier Invoice Event	Assign Asset Accounting Information from Invoice	Not Required		07/15/2021		

Process History

Process	Step	Status	Completed On	Due Date	Person	Comment
Supplier Accounts Match Event	Supplier Accounts Match Event	Step Completed	07/10/2021 01:34:09 PM	07/12/2021	Ellen Anderson (06744)	
Supplier Accounts Match Event	Batch/Job: Run Supplier Accounts Match Process	Step Completed	07/10/2021 01:34:11 PM			
Supplier Accounts Match Event	Review Supplier Accounts Match Exceptions	Not Required		07/12/2021		
Supplier Accounts Match Event	Review Supplier Accounts Match Exceptions	Not Required		07/12/2021		

AIA® Document G701™ – 2017

Change Order

PROJECT: *(Name and address)*	CONTRACT INFORMATION:	CHANGE ORDER INFORMATION:
North Des Moines Hoop North Des Moines	Contract For: General Construction Date: January 29, 2021	Change Order Number: 002 Date: 4/19/2021
OWNER: *(Name and address)*	**ARCHITECT:** *(Name and address)*	**CONTRACTOR:** *(Name and address)*
Iowa Department of Transportation 800 Lincoln Way, Ames, IA 50010	Iowa Department of Transportation 800 Lincoln Way, Ames, IA 50010	Greenfield Contractors 1012 N Santa Fe Ave Ste B, Princeville

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)
Contract extension

The original Contract Sum was	$	73,853.63
The net change by previously authorized Change Orders	$	4,898.50
The Contract Sum prior to this Change Order was	$	78,752.13
The Contract Sum will be increased by this Change Order in the amount of	$	0.00
The new Contract Sum including this Change Order will be	$	78,752.13

The Contract Time will be increased by Twenty-Two (22) days.
The new date of Substantial Completion will be June 15, 2021

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Iowa Department of Transportation **ARCHITECT** *(Firm name)*	Greenfield Contractors **CONTRACTOR** *(Firm name)*	Iowa Department of Transportation **OWNER** *(Firm name)*
Ashley Smelser **SIGNATURE**	BRENT STRAHN **SIGNATURE**	Michael G. Harvey **SIGNATURE**
Ashley Smelser **PRINTED NAME AND TITLE**	BRENT STRAHN **PRINTED NAME AND TITLE**	Mike Harvey **PRINTED NAME AND TITLE**
4/19/21 **DATE**	4-19-21 **DATE**	April 19, 2021 **DATE**

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User Notes:
(3B9ADA36)

Warrants

Menu Back

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71492103	1	$2,625.00	09/01/2021	09/08/2021	00003191550

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2022
Warrant Number : 71492103
Line Number : 1
Amount : $2,625.00
Vendor Customer : 00003191550
Last Updated : 9/8/21

Issue Information

Redeemed Information

Redeemed : 09/08/2021
Redeemed Bank : 0000
Redeemed Fund : 0143
Redeemed Department : 645
Batch Number : 0000
Sequence Number : 05824

Fund Accounting

Detail Accounting

Top

Supplier Invoice Supplier Invoice: SI-00023937
Invoice Number SI-00023937
Status Approved
Payment Status Paid
Budget Check Status Pass

Invoice Information

Company 645 Iowa Department of Transportation
Supplier Nailed It Construction Services, LLC
Currency USD
Invoice Date 07/27/2021
Invoice Received Date
Total Invoice Amount 2,625.00
Amount Due 0.00

Terms and Taxes

Payment Terms Immediate
Discount Date
Due Date 07/27/2021
Default Payment Type Check

Invoice Reference Information

Ship-To Address 800 Lincoln Way
Ames, IA 50010
United States of America
Settlement Runs SR-20210831003
On Hold No
Supplier Document Received No
Supplier's Invoice Number No. 21-15
External PO Number
Referenced Invoices
Supplier Contract
Total Contract Amount 0.00
Memo IA DOT

Invoice Lines

Invoice Line	Company	Item	Spend Category	Ship-To Address	Ship-To Contact	Tax	Tax Recoverability	Tax Option	Quantity	Unit of Measure	Unit Cost	Extended Amount	Item Identifiers	Prepaid	Memo	*Cost Center	Business Unit	*Function	Project	Location	Plan / Category	Work Order	Work Order Task	*Additional Worktags	Worktag Split Template	Splits
Supplier Invoice: SI-	645 Iowa Department		2519 Outside	800 Lincoln Way		**Tax Applicability**			0		0.00	2,625.00			Roof-	5509 Field	550900	023 Facilities		Newton				Appropriation: S44		

Section 5, Item A.

Invoice Line	Company	Item	Spend Category	Ship-To Address	Ship-To Contact	Tax	Tax Recoverability	Tax Option	Quantity	Unit of Measure	Unit Cost	Extended Amount	Item Identifiers	Prepaid	Memo	*Cost Center	Business Unit	*Function	Project	Location	Plan / Category	Work Order	Work Order Task	*Additional Worktags	Worktag Split Template	Splits
00023937 - 2625	of Transportation		Repairs & Serv-Other	Ames, IA 50010 United States of America		**Tax Code** **Withholding Tax Code**									Newton Garage-DERECHO	Facility Maintenance	Maintenance - Field Facilities			Interstate Garage > 501N11 NEWTON-MG STALLS-19				Highway Division Fund: 0143 DOT Operating Fund-84 State Agency: Transportation, Dept Of		

21-15.pdf

File Name 21-15.pdf
Content Type application/pdf
Updated By Mallory Hunter (02949)
Upload Date 08/27/2021 07:18:00 AM
Comment

Activity

Payments

Supplier Payment	Payment Date	Status	Reconciliation Status	Company	Transaction Reference	Payment Amount	Discount Taken
Supplier Payment: Nailed It Construction Services, LLC: 08/31/2021	08/31/2021	Canceled	Unreconciled	645 Iowa Department of Transportation		2,625.00	0.00
Supplier Payment: Nailed It Construction Services, LLC: 08/31/2021	08/31/2021	Canceled	Unreconciled	645 Iowa Department of Transportation		2,625.00	0.00
Supplier Payment: Nailed It Construction Services, LLC: 08/31/2021	08/31/2021	Complete	Unreconciled	645 Iowa Department of Transportation	60546	2,625.00	0.00

Process History

Process	Step	Status	Completed On	Due Date	Person	Comment
Supplier Invoice Event	Supplier Invoice Event	Step Completed	08/27/2021 07:18:00 AM	09/03/2021	Mallory Hunter (02949)	
Supplier Invoice Event	Supplier Accounts Match Process	Not Required		09/03/2021		
Check Budget (Financial)	Check Budget (Financial)	Automatic Complete	08/27/2021 07:18:00 AM	08/28/2021		
Check Budget (Financial)	Batch/Job: Run Budget Check	Step Completed	08/27/2021 07:18:05 AM			
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Supplier Invoice Event	Approval by Cost Center Manager	Not Required		09/03/2021		
Supplier Invoice Event	Approval by Initiator	Not Required		09/03/2021		
Supplier Invoice Event	Approval by Initiator	Not Required		09/03/2021		
Supplier Invoice Event	Approval by Facilities Partner	Not Required		09/03/2021		
Supplier Invoice Event	Review Supplier Invoice	Approved	08/31/2021 11:10:48 AM	08/29/2021	Annette Cato (C00001)[C] (Cost Center Accountant)	
Supplier Invoice Event	Review Supplier Invoice	Not Required		09/03/2021		
Supplier Invoice Event	Review Supplier Invoice	Not Required		09/03/2021		
Check Budget (Financial)	Check Budget (Financial)	Automatic Complete	08/31/2021 11:10:48 AM	09/01/2021		
Check Budget (Financial)	Batch/Job: Run Budget Check	Step Completed	08/31/2021 11:10:49 AM			

Process	Step	Status	Completed On	Due Date	Person	Comment
Check Budget (Financial)	Review Budget Check	Not Required		09/01/2021		
Check Budget (Financial)	Override Budget Check	Not Required		09/01/2021		
Check Budget (Financial)	Service: Reserve Budget in Budget Check	Step Completed	08/31/2021 11:10:49 AM	09/01/2021	Workday Service	
Supplier Invoice Event	Service: Initiate Asset Registration Events from Invoice	Not Required		09/03/2021	Workday Service	
Supplier Invoice Event	Assign Asset Accounting Information from Invoice	Not Required		09/03/2021		

Supplier

Supplier ID	SUPL-00415
Approval Status	Approved
Address	1300 S 3RD AVE W NEWTON, IA 50208-3507 United States of America
	+1 (641) 8401129

Overview

Summary

Restricted to Companies	
Supplier Category	LLC Filing as Sole Prop
Supplier Group	

Supplier Status Details

Supplier Status	Active
Reason	
Reason Description	
Supplier Request Created	Yes
Supplier Request Justification	
Certificate of Insurance Date	
Customer Account Number	
DUNS Number	

Supplier Hierarchy

Children	
Parent	

Contact Information

Phone

Phone Number	Phone Type	Usage	Visibility
+1 (641) 8401129	Landline	Business (Primary) Billing Remit To Shipping	Public

Address

Address	Usage	Visibility	Effective Date	Address Reference ID
1300 S 3RD AVE W NEWTON, IA 50208-3507 United States of America **Details** 1	Business (Primary) Billing Remit To Shipping	Public	08/25/2021	ADDRESS_REFERENCE-3-27069

Email

Email Address	Usage	Visibility
naileditconstruction.iowa@gmail.com	Business (Primary) Billing Remit To Shipping	Public

Supplier Contacts

Nailed It
Construction Services, LLC.
Roofing, Gutters, Siding, Soffits/Fascia

Invoice

INVOICE # NO. 21-15
DATE: 7/27/2021

TO Nancy - Iowa Dot
2300 W. 19th St. S.
Newton, IA 50208
641-792-7783

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Joe Kolpin	Scope of work - Remove old roofing system and install new warrantied roof system	100% due upon completion of work	ASAP

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Materials and Labor	$2,625	$2,625

	SUBTOTAL	$2,625
Please make checks payable	SALES TAX	$0
Nailed It Constructions Services, LLC 1300 S. 3rd Ave. W. Newton, IA 50208 641-840-1129	TOTAL	$2,625

Supplier Invoice Supplier Invoice: SI-00023937
Invoice Number SI-00023937
Status Approved
Payment Status Paid
Budget Check Status Pass

Invoice Information

Company 645 Iowa Department of Transportation
Supplier Nailed It Construction Services, LLC
Currency USD
Invoice Date 07/27/2021
Invoice Received Date
Total Invoice Amount 2,625.00
Amount Due 0.00

Terms and Taxes

Payment Terms Immediate
Discount Date
Due Date 07/27/2021
Default Payment Type Check

Invoice Reference Information

Ship-To Address 800 Lincoln Way
Ames, IA 50010
United States of America
Settlement Runs SR-20210831003
On Hold No
Supplier Document Received No
Supplier's Invoice Number No. 21-15
External PO Number
Referenced Invoices
Supplier Contract
Total Contract Amount 0.00
Memo IA DOT

Invoice Lines

Invoice Line	Company	Item	Spend Category	Ship-To Address	Ship-To Contact	Tax	Tax Recoverability	Tax Option	Quantity	Unit of Measure	Unit Cost	Extended Amount	Item Identifiers	Prepaid	Memo	*Cost Center	Business Unit	*Function	Project	Location	Plan / Category	Work Order	Work Order Task	*Additional Worktags	Worktag Split Template	Splits
Supplier Invoice: SI-	645 Iowa Department		2519 Outside	800 Lincoln Way		**Tax Applicability**			0		0.00	2,625.00			Roof-	5509 Field	550900	023 Facilities		Newton				Appropriation: S44		

Section 5, Item A.

Invoice Line	Company	Item	Spend Category	Ship-To Address	Ship-To Contact	Tax	Tax Recoverability	Tax Option	Quantity	Unit of Measure	Unit Cost	Extended Amount	Item Identifiers	Prepaid	Memo	*Cost Center	Business Unit	*Function	Project	Location	Plan / Category	Work Order	Work Order Task	*Additional Worktags	Worktag Split Template	Splits
00023937 - 2625	of Transportation		Repairs & Serv-Other	Ames, IA 50010 United States of America		**Tax Code** **Withholding Tax Code**									Newton Garage-DERECHO	Facility Maintenance	Maintenance - Field Facilities			Interstate Garage > 501N11 NEWTON-MG STALLS-19				Highway Division Fund: 0143 DOT Operating Fund-84 State Agency: Transportation, Dept Of		

21-15.pdf

File Name 21-15.pdf
Content Type application/pdf
Updated By Mallory Hunter (02949)
Upload Date 08/27/2021 07:18:00 AM
Comment

Activity

Payments

Supplier Payment	Payment Date	Status	Reconciliation Status	Company	Transaction Reference	Payment Amount	Discount Taken
Supplier Payment: Nailed It Construction Services, LLC: 08/31/2021	08/31/2021	Canceled	Unreconciled	645 Iowa Department of Transportation		2,625.00	0.00
Supplier Payment: Nailed It Construction Services, LLC: 08/31/2021	08/31/2021	Canceled	Unreconciled	645 Iowa Department of Transportation		2,625.00	0.00
Supplier Payment: Nailed It Construction Services, LLC: 08/31/2021	08/31/2021	Complete	Unreconciled	645 Iowa Department of Transportation	60546	2,625.00	0.00

Process History

Process	Step	Status	Completed On	Due Date	Person	Comment
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Supplier Invoice Event	Approval by Facilities Partner	Not Required		09/03/2021		
Supplier Invoice Event	Review Supplier Invoice	Approved	08/31/2021 11:10:48 AM	08/29/2021	Annette Cato (C00001)[C] (Cost Center Accountant)	
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Process	Step	Status	Completed On	Due Date	Person	Comment
Check Budget (Financial)	Review Budget Check	Not Required		09/01/2021		
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Supplier Invoice Event	Assign Asset Accounting Information from Invoice	Not Required		09/03/2021		

Supplier

Supplier ID	SUPL-00415
Approval Status	Approved
Address	1300 S 3RD AVE W NEWTON, IA 50208-3507 United States of America
	+1 (641) 8401129

Overview

Summary

Restricted to Companies	
Supplier Category	LLC Filing as Sole Prop
Supplier Group	

Supplier Status Details

Supplier Status	Active
Reason	
Reason Description	
Supplier Request Created	Yes
Supplier Request Justification	
Certificate of Insurance Date	
Customer Account Number	
DUNS Number	

Supplier Hierarchy

Children	
Parent	

Contact Information

Phone

Phone Number	Phone Type	Usage	Visibility
+1 (641) 8401129	Landline	Business (Primary) Billing Remit To Shipping	Public

Address

Address	Usage	Visibility	Effective Date	Address Reference ID
1300 S 3RD AVE W NEWTON, IA 50208-3507 United States of America **Details** 1	Business (Primary) Billing Remit To Shipping	Public	08/25/2021	ADDRESS_REFERENCE-3-27069

Email

Email Address	Usage	Visibility
naileditconstruction.iowa@gmail.com	Business (Primary) Billing Remit To Shipping	Public

Supplier Contacts

IOWA DOT
GETTING YOU THERE

Dear Tammy Hollingsworth, Office of the Auditor of State:

The Iowa Department of Transportation (DOT) has requested and been granted approval from the Executive Council for reimbursement funding to cover facility damages related to the Derecho Storm on Monday, August 10, 2020 under 29C.20 Contingent Fund – Disaster Aid.

This is Reimbursement Request #4 – October 5, 2021
Completed and paid for Repair and Replacement work related to the Derecho damages to the Iowa DOT buildings and facilities in the various DOT Districts are as follows:

District 0 / Ames	$0.00
District 1	$0.00
District 3	$0.00
District 4	$0.00
District 5	$30,628.76
District 6	$0.00
	Total $30,628.76

Supporting documentation, including photos, estimates, quotes, notes, as well as project invoices, vouchers and pay warrants/electronic fund transfer (EFT), etc. are on file with the Iowa DOT, Support Services Bureau, and have been shared with you and Victoria. This information is available for your review using One Drive shared folders.
Please contact me if you have any questions with your review of the supporting documentation and I will address any questions as needed.

Sincerely,
Michael G. Harvey
Michael G. Harvey
Director, Support Services Bureau

cc: Victoria Newton, Office of the Treasurer of State
Lee Wilkinson, Director, Administrative Services Division
Cheryl Williams, Director, Finance Bureau

515.239.1327
Mike.Harvey@IowaDOT.us
www.iowadot.gov
Address:
[800 Lincoln Way, Ames, IA 50010]

Warrants

Menu Back

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	85299245	1	$4,500.00	06/24/2021	06/29/2021	00003101860

First Prev Next Last

Search

Warrant Information

Fiscal Year :	2021	**Amount :**	$4,500.00
Warrant Number :	85299245	**Vendor Customer :**	00003101860
Line Number :	1	**Last Updated :**	6/29/21

Issue Information

Redeemed Information

Fund Accounting

Detail Accounting

Top

Page 1 of 1
Fiscal Year 2021

Iowa Department of Transportation
Universal Payment Voucher
Facilities Non-Contract Payments

Voucher 941130
Abstract Date 6/24/21
Warrant 85299245

Voucher Date 6/2/21

Contract
P.O.

Vendor GREENFIELD CONTRACTORS LLC

GREENFIELD CONTRACTORS LLC
1012 N SANTA FE AVE STE B
PRINCEVILLE, IL 61559-9218

Line	Invoice Date	Invoice Number	Fiscal Year	Cost Center	Obj	Fun	R/U	P/N	Retained	Amount
0010	6/2/21	11255	21	550905	402	023	R	N	$0.00	$4,500.00

Project: 80594C30000 **Parcel:** **Eq/Job #:**

Total: $0.00 $4,500.00

Description

Chariton Hoop Derecho Repairs

Approval Authority	Date
_____	_____
_____	_____
_____	_____

Claimant's Certification

I the within claimant do certify that the items for which payment is claimed were furnished for state business under authority of the law and the charges are reasonable, proper, and correct and no part of this claim has been paid.

Sign in ink: _____
Date: _____

Not required if original invoice is being presented for Payment.

Page1 of1
Fiscal Year 2021

Iowa Department of Transportation
Universal Payment Voucher
Facilities Non-Contract Payments

Voucher 941130
Abstract Date
Warrant

Voucher Date 6/2/21

Contract
P.O.

Vendor GREENFIELD CONTRACTORS LLC

GREENFIELD CONTRACTORS LLC
1012 N SANTA FE AVE STE B
PRINCEVILLE, IL 61559-9218

Line	Invoice Date	Invoice Number	Cost Center	Obj	Fun	R/U	P/N	Retained	Amount
0010	6/2/21	11255	550905	402	023	R	N	$0.00	$4,500.00

Project: 80594C30000 **Parcel:** **Eq/Job #:**

Total: $0.00 $4,500.00

Description

Chariton Hoop Derecho Repairs

Approval Authority **Date**

Claimant's Certification

I the within claimant do certify that the items for which payment is claimed were furnished for state business under authority of the law and the charges are reasonable, proper, and correct and no part of this claim has been paid.

Sign in ink:
Date:

Not required if original invoice is being presented for Payment.

Invoice

CONTRACTORS LLC
GREENFIELD
1012 N Santa Fe Ave Suite B
Princeville Illinois 61559
309-385-1859

Date	Invoice #
6/2/2021	11255

Bill To

Iowa Department of Transportation
800 Lincoln Way
Ames, IA 50010

P.O. No.
Chariton

S.O. No.	Terms	Project
IADT21IA400	Due on Completion	Chariton Patch IADT400

Description	Quantity	Rate	Total
Fabric Building Repair - Chariton IA - Replace up to 8 winches, webbing and anchors along with them(this includes moving a lot of salt) - Patch hole in Fabric - Reattach protector to top of concrete(Rub Rail) - Including exterior concrete patching if needed (at winch locations)	1	4,500.00	4,500.00

Remit Payments to:
Greenfield Contractors LLC
1012 N Santa Fe Ave Suite B
Princeville IL 61559

Please remit payment by check. To avoid scams other payment methods must be approved by your Greenfield Contractors sale representative or have been predetermined.

Total $4,500.00

Date: 6/23/21

Field Purchase Form (FPF)

Cost Center: 550905
Location: Chariton Garage Site
Voucher#: 941130

- *This form is to be used for field purchases of general goods and unplanned facility repairs or renovations with estimated costs between $1,501 - $4,999 only. "A" equipment thresholds will remain as listed.*
- *When estimated costs are known to equal $5,000 or more, PPM 010.10 applies. Purchasing shall be contacted to manage the procurement.*
- *All Purchases between $1,501 and $4,999 made by field personnel will seek as much competition for price and availability as possible.*

Prior to purchase:

Field Inventory and Central Warehouse were checked to determine if item was available. (Select one)

- ☐ Checked Online Field Inventory/Central Warehouse and item is not in stock
  Date Checked:
- ☐ Checked Field Inventory and Central Warehouse and item can't get to location within required time constraints
  (Delivery truck and/or 24 hour delivery offered by Central Warehouse is not within the time constraint)
  Date Checked:
- ☑ Does Not Apply

Reason for immediate purchase:

Chariton hoop building derecho repairs.

Purchase is for: (select one)

- ☐ "A" Equipment Repair: Contact Equipment Services to approve repair **before** purchase of repair parts or service is made *if:*
  - ☐ Repair to class 1-6 is $1,000 or more.
  - ☐ Repair to class 7 & above is $1,000 to 2,999.
  - ☐ Repair to class 7 & above is $3,000 or more.

  Repair order #: *Date:*

  All repairs to vehicles require a repair order to pay for parts & must follow policy 010.09 VII. The field pilot program does not alter that requirement.

- ☑ Unplanned facility repair or renovation. Has OSS been contacted? ☑ Yes ☐ No
  If yes, complete 5509 worksheet & submit to OSS.
  If no, Contact OSS
  Date: 8/10/20

- ☐ General Purchase (Goods, non A# -parts)

ITEM: **A# (if applicable):**

	Vendor Name	Contact Name	Date	Total Price	Terms/Remarks	P/W
Quote 1	Greenfield Contractors LLC		5/10/21	$4,500.00	✓	W
Quote 2						
Quote 3						

Phone quotes: document quotes in the above table. Written quotes can be attached to the FPF.

P = phone quote
W= written quote

*Indicate quote selected – "If" NOT lowest cost, explain:

Per Facilities, damages less than $10,000 due to the derecho can be completed without additional quotes. O.k. per Purchasing as well, see attached e-mail. Limited vendor availability also noted.

Purchase Initiated by: Tammy Hamilton 6/23/21
Print name Supervisor or designee Signature Date

Purchase Approved by: Mark Claeys 6/23/21
Print name (DMM , or designee) Signature Date

From: Mcnaughton, Jody
To: Shepherd, Jackie
Cc: Tolander, Veronica; Hamilton, Tammy
Subject: RE: Pictures of Chariton DOT Building
Date: Friday, May 14, 2021 1:16:05 PM
Attachments: image002.png
image006.png
image007.png
image008.png
image010.png
image014.png
image015.png
image016.png

Jackie, I agree please proceed with the quoted price below. We are limited to very few vendors that can do this work, and getting some out that can do the work within your timeframe. Since this is less than $5,000 it does not need to come through purchasing Facilities and the field can us the FPF form and attach this email to show the reason why no additional quotes were obtained.
Thanks for follow up

JODY MCNAUGHTON
PURCHASING AGENT
PURCHASING SECTION
IOWADOT
GETTING YOU THERE
iowadot.gov
Office: 515-239-1298
Fax: 515-239-1538
Iowa Department of Transportation
@iowadot
View our bid opportunities at **http://www.iowadot.gov/purchasing**
The Administrative Services Division is interested in your input as to the service you were just provided. Please take a few moments to complete this short survey by clicking on the following link:
http://www.surveymonkey.com/s/OPFIN-Finance

From: Shepherd, Jackie <Jackie.Shepherd@iowadot.us>
Sent: Friday, May 14, 2021 8:42 AM
To: Mcnaughton, Jody <Jody.Mcnaughton@iowadot.us>
Cc: Tolander, Veronica <Veronica.Tolander@iowadot.us>; Hamilton, Tammy <Tammy.Hamilton@iowadot.us>
Subject: FW: Pictures of Chariton DOT Building

Jody,

We were finally able to get a quote for the Derecho damage to the hoop at Chariton. Given the price point, damage from derecho (under 10K), and limited vendors availability, can we proceed forward with the quote or do we need to get 2 additional quotes? Please let us know how we can proceed. I highlighted the quote and estimated completion timeframe below.

Thanks,

JACKIE SHEPHERD
FACILITIES PROJECT MANAGER
FACILITIES DESIGN AND INSPECTION | SUPPORT SERVICES BUREAU

iowadot.gov
Office: 515-239-1627
Fax: 515-239-1964
Iowa Department of Transportation
@iowadot
email: Jackie.Shepherd@iowadot.us

NOTICE: Verbal and written communications are **NOT** an approval to proceed with any changes to the work. An AIA Document G701 Change Order signed by an authorized Iowa DOT official is required prior to proceeding with any changes to the work or deviation from the contract. Any changes to the work performed by the Contractor before a signed AIA G701 Change Order is received is assumed at the Contractor's own risk, liability and expense.

From: bstrahm@greenfield-contractors.com <bstrahm@greenfield-contractors.com>
Sent: Thursday, May 13, 2021 1:52 PM
To: Shepherd, Jackie <Jackie.Shepherd@iowadot.us>
Subject: RE: Pictures of Chariton DOT Building

That is a good question. We are very full but this would be a pretty small project. I would like to think that I could get to it some time in June.

Thanks

Brent Strahm
Project Manager
563-380-4787

From: Shepherd, Jackie <Jackie.Shepherd@iowadot.us>
Sent: Thursday, May 13, 2021 12:37 PM
To: bstrahm@greenfield-contractors.com
Subject: RE: Pictures of Chariton DOT Building

Brent,

Thanks for clarifying the different concrete patch locations. What would your availability to get to this project?

Thanks,

JACKIE SHEPHERD
FACILITIES PROJECT MANAGER
FACILITIES DESIGN AND INSPECTION | SUPPORT SERVICES BUREAU

iowadot.gov
Office: 515-239-1627
Fax: 515-239-1964
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From: bstrahm@greenfield-contractors.com <bstrahm@greenfield-contractors.com>
Sent: Thursday, May 13, 2021 12:09 PM
To: Shepherd, Jackie <Jackie.Shepherd@iowadot.us>
Subject: RE: Pictures of Chariton DOT Building

If we need to patch the concrete on the outside of the building yes we can include this. I think were the winches have pulled of is actually a chuck of the top of the precast is broken off. With building full of salt and having to form both the inside and outside then patch is what I did not include.

Thanks

Brent Strahm
Project Manager
563-380-4787

CONTRACTORS LLC
GREENFIELD

From: Shepherd, Jackie <Jackie.Shepherd@iowadot.us>
Sent: Tuesday, May 11, 2021 7:37 AM
To: bstrahm@greenfield-contractors.com
Subject: RE: Pictures of Chariton DOT Building

Brent,

Just to clarify, does the quote include concrete patching (on exterior) where winches pull off from panels?

What additional patching where you referring to? If you cannot do when full of salt, I assume that was not included in quote? Is that assumption correct?

Also, what would your availability to get to this project?

Thanks,

JACKIE SHEPHERD
FACILITIES PROJECT MANAGER
FACILITIES DESIGN AND INSPECTION | SUPPORT SERVICES BUREAU

iowadot.gov
Office: 515-239-1627
Fax: 515-239-1964
Iowa Department of Transportation
@iowadot
email: Jackie.Shepherd@iowadot.us

NOTICE: Verbal and written communications are **NOT** an approval to proceed with any changes to the work. An AIA Document G701 Change Order signed by an authorized Iowa DOT official is required prior to proceeding with any changes to the work or deviation from the contract. Any changes to the work performed by the Contractor before a signed AIA G701 Change Order is received is assumed at the Contractor's own risk, liability and expense.

From: bstrahm@greenfield-contractors.com <bstrahm@greenfield-contractors.com>
Sent: Monday, May 10, 2021 5:07 PM
To: Shepherd, Jackie <Jackie.Shepherd@iowadot.us>
Subject: RE: Pictures of Chariton DOT Building

Cost $4500
Replace up to 8 winches, webbing and anchors along with them(this includes moving a lot of salt)
Patch hole in Fabric
Reattach protector to top of concrete

Patching concrete will be very difficult with building full of Salt. May not be possible.

Thanks

Brent Strahm
Project Manager
563-380-4787

CONTRACTORS LLC
GREENFIELD

From: Shepherd, Jackie <Jackie.Shepherd@iowadot.us>
Sent: Wednesday, May 5, 2021 11:39 AM
To: bstrahm@greenfield-contractors.com
Cc: Hamilton, Tammy <Tammy.Hamilton@iowadot.us>
Subject: RE: Pictures of Chariton DOT Building

Brent,

If you could provide a line item to address all the issues that might be best or list all the issues(with quantities) and provide a total if this easier.

Items needing repaired: tighten loosen straps, re-install winches to precast (& patch concrete holes), re-install protector to top of concrete, and patch hole in hoop canvas. Please also include your availability to complete this job.

Thanks,

JACKIE SHEPHERD
FACILITIES PROJECT MANAGER
FACILITIES DESIGN AND INSPECTION | SUPPORT SERVICES BUREAU

iowadot.gov
Office: 515-239-1627
Fax: 515-239-1964
Iowa Department of Transportation
@iowadot
email: Jackie.Shepherd@iowadot.us

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From: bstrahm@greenfield-contractors.com <bstrahm@greenfield-contractors.com>
Sent: Wednesday, May 5, 2021 10:28 AM
To: Shepherd, Jackie <Jackie.Shepherd@iowadot.us>
Subject: FW: Pictures of Chariton DOT Building

Here some pictures that the crew took on the way thru yesterday. Please call me and we can discuss some items.

Thanks

Brent Strahm
Project Manager
563-380-4787

CONTRACTORS LLC
GREENFIELD

From: jerritthummel <jerritthummel@aol.com>
Sent: Tuesday, May 4, 2021 10:28 AM
To: Brent Strahm <bstrahm@greenfield-contractors.com>
Subject: Pictures of Chariton DOT Building

Sent from my U.S.Cellular© Smartphone

Warrants

Menu Back

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	85233725	1	$9,025.00	04/08/2021	04/13/2021	00002119837

First Prev Next Last

Search

Warrant Information

Fiscal Year :	2021	**Amount :**	$9,025.00
Warrant Number :	85233725	**Vendor Customer :**	00002119837
Line Number :	1	**Last Updated :**	4/13/21

Issue Information

Redeemed Information

Fund Accounting

Detail Accounting

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Fiscal Year 2021

Iowa Department of Transportation
Universal Payment Voucher
Facilities Contracts - DOT Leases

Voucher 893584
Abstract Date 4/8/21
Warrant 85233725

Voucher Date 4/2/21

Contract 22837
P.O.

Vendor MOSS ROOFING & INSULATION, INC.

MOSS ROOFING & INSULATION, INC.
310 HIGHWAY 150 S.
WEST UNION, IA 52175

Line	Invoice Date	Invoice Number	Fiscal Year	Cost Center	Obj	Fun	R/U	P/N	Retained	Amount
0010	3/9/21	2	21	701400	753	023	R	N	$475.00	$9,025.00
Fairfield MG Roof Damage				**Project:** 9000FAC1021			**Parcel:**		**Eq/Job #:**	
							Total:		$475.00	$9,025.00

Description

Fairfield MG Roof Damage

Original contract 149,000 - CO1 reduces (24403.00)=124,597.00 TJF

Approval Authority	Date
_____	_____
_____	_____
_____	_____

Claimant's Certification

I the within claimant do certify that the items for which payment is claimed were furnished for state business under authority of the law and the charges are reasonable, proper, and correct and no part of this claim has been paid.

Sign in ink: _____
Date: _____

Not required if original invoice is being presented for Payment.

Derecho Storm Damage Proj. #: 9000EAC1021
Fairfield Maint.Gar.-roof replacemer
80512F34000
BG-2F34 (004)--80-51
CC 7014
OC 753
FC 023

AIA® Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:	**PROJECT:**	**APPLICATION NO:** 2	**Distribution to:**
Iowa Department of Transportation	Fairfield Maintenance Garage	**PERIOD TO:** 3/9/2021	OWNER ☐
800 Lincoln Way	207 E 227th Street	**CONTRACT FOR:** Roof Replacement	ARCHITECT ☐
Ames, Iowa 50010	Fairfield, IA 52556	**CONTRACT DATE:** 11/24/2020	CONTRACTOR ☐
FROM CONTRACTOR:	**VIA ARCHITECT:**	**PROJECT NOS:** /	FIELD ☐
Moss Roofing & Insulation, Inc.	Iowa DOT		OTHER ☐
310 Hwy 150 South	800 Lincoln Way		
West Union, Iowa	Ames, Iowa 50010		

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	$ 149,000.00
2. Net change by Change Orders	$ ($24,403.00)
3. CONTRACT SUM TO DATE (Line 1 ± 2)	$ 124,597.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$ 124,597.00
5. RETAINAGE:	
a. 5 % of Completed Work (Column D + E on G703)	$ 6,229.85
b. ____ % of Stored Material (Column F on G703)	$
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	$ 6,229.85
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	$ 118,367.15
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$ 109,342.15
8. CURRENT PAYMENT DUE	$ 9,025.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 6,229.85

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$	$
Total approved this Month	$	$
TOTALS	$	$
NET CHANGES by Change Order	$	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Moss Roofing & Insulation, Inc.
By: [signature] Date: 3-10-2021
State of: Iowa
County of: Fayette
Subscribed and sworn to before me this 10th day of March, 2021
Notary Public: Cheri Lensing
My Commission expires: 5/17/2024

NOTARIAL SEAL IOWA
CHERI LENSING
COMMISSION NUMBER 703255
MY COMMISSION EXPIRES:
5/17/2024
[signature]

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ 9,025.00
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: PROJECT MANAGER
By: [signature] Date: 2021-03-25

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract

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AIA® Document G703™ – 1992

Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 2
APPLICATION DATE: 3/9/2021
PERIOD TO: 3/9/2021
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1.	Roofing Work	$124,597.00	$115,097.00	$9,500.00	$0.00	$124,597.00	100%	$0.00	$6,229.85
		$124,597.00	**$115,097.00**	**$9,500.00**	**$0.00**	**$124,597.00**	**100%**	**$0.00**	**$6,229.85**

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Warrants

Menu Back

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	85233743	1	$6,229.85	04/08/2021	04/13/2021	00002119837

First Prev Next Last

Search

Warrant Information

Fiscal Year :	2021	**Amount :**	$6,229.85
Warrant Number :	85233743	**Vendor Customer :**	00002119837
Line Number :	1	**Last Updated :**	4/13/21

Issue Information

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Fiscal Year 2021

Iowa Department of Transportation
Universal Payment Voucher
Facilities Contracts - DOT Leases

Voucher 895627
Abstract Date 4/8/21
Warrant 85233743

Voucher Date 4/5/21

Contract 22837
P.O.

Vendor MOSS ROOFING & INSULATION, INC.

MOSS ROOFING & INSULATION, INC.
310 HIGHWAY 150 S.
WEST UNION, IA 52175

Line	Invoice Date	Invoice Number	Fiscal Year	Cost Center	Obj	Fun	R/U	P/N	Retained	Amount
0010	3/12/21	3	21	701400	753	023	R	N	($6,229.85)	$6,229.85
Fairfield MG Roof Damage				**Project:** 9000FAC1021			**Parcel:**		**Eq/Job #:**	
							Total:		($6,229.85)	$6,229.85

Description

Fairfield MG Roof Damage

Original contract 149,000 - CO1 reduces (24403.00)=124,597.00 TJF Voucher created to pay retained amount from contract

Approval Authority	Date
_____	_____
_____	_____
_____	_____

Claimant's Certification

I the within claimant do certify that the items for which payment is claimed were furnished for state business under authority of the law and the charges are reasonable, proper, and correct and no part of this claim has been paid.

Sign in ink: _____
Date: _____

Not required if original invoice is being presented for Payment.

Derecho Storm Damage Proj. #: 9000EAC1021
Fairfield Maint.Gar.-roof replacen
80512F34000
BG-2F34 (004)--80-51
CC 7014
OC 753
FC 023

AIA Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:	**PROJECT:**	**APPLICATION NO:** 3 - Retainage	**Distribution to:**
Iowa Department of Transportation	Fairfield Maintenance Garage	**PERIOD TO:** 3/12/2021	OWNER ☐
800 Lincoln Way	207 E 227th Street	**CONTRACT FOR:** Roof Replacement	ARCHITECT ☐
Ames, Iowa 50010	Fairfield, IA 52556	**CONTRACT DATE:** 11/24/2020	CONTRACTOR ☐
FROM CONTRACTOR:	**VIA ARCHITECT:**	**PROJECT NOS:** /	FIELD ☐
Moss Roofing & Insulation, Inc.	Iowa DOT		OTHER ☐
310 Hwy 150 South	800 Lincoln Way		
West Union, Iowa	Ames, Iowa 50010		

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	$149,000.00
2. Net change by Change Orders	$ ($24,403.00)
3. CONTRACT SUM TO DATE (Line 1 ± 2)	$ 124,597.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$ 124,597.00
5. RETAINAGE:	
a. 5 % of Completed Work (Column D + E on G703)	$ 0.00
b. ____ % of Stored Material (Column F on G703)	$
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	$124,597.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$118,367.15
8. CURRENT PAYMENT DUE	$6,229.85
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$	$
Total approved this Month	$	$
TOTALS	$	$
NET CHANGES by Change Order	$	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Moss Roofing & Insulation, Inc.

By: Chris Moss Date: 3-12-21

State of: Iowa

County of: Fayette

Subscribed and sworn to before me this 12th day of March, 2021

Notary Public: Cheri Lensing

My Commission expires: 5/17/2024

NOTARIAL SEAL IOWA

CHERI LENSING
COMMISSION NUMBER 703255
MY COMMISSION EXPIRES:
5/17/2024

Cheri Lensing

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ 6,229.85

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: PROJECT MANAGER

By: Lynn Rood Date: 2021-03-26

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract

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AIA® Document G703™ – 1992

Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 3
APPLICATION DATE: 3/12/2021
PERIOD TO: 3/12/2021
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	Roofing Work	$124,597.00	$124,597.00	$0.00	$0.00	$124,597.00	100%	$0.00	$0.00
		$124,597.00	**$124,597.00**	**$0.00**	**$0.00**	**$124,597.00**	**100%**	**$0.00**	**$0.00**

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Warrants

Menu Back

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	71373988	1	$14,243.91	06/24/2021	07/06/2021	00003011246

First Prev Next Last

Search

Warrant Information

Fiscal Year :	2021	**Amount :**	$14,243.91
Warrant Number :	71373988	**Vendor Customer :**	00003011246
Line Number :	1	**Last Updated :**	7/6/21

Issue Information

Redeemed Information

Fund Accounting

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Fiscal Year 2021

Iowa Department of Transportation
Universal Payment Voucher
Purchasing

Voucher 918824
Abstract Date 6/24/21
Warrant 71373988

Voucher Date 5/4/21

Contract
P.O. 306031

Vendor RIGHT ROOFING & SIDING INC

RIGHT ROOFING & SIDING INC
3250 99TH ST
URBANDALE, IA 50322

Line	Invoice Date	Invoice Number	Fiscal Year	Cost Center	Obj	Fun	R/U	P/N	Retained	Amount
0010	5/3/21	21291	21	550905	402	023	R	N	$0.00	$14,243.91
Re-roof salt shed as per				**Project:** 80204S22000					**Parcel:** 204S22	**Eq/Job #:** 204S22

Total: $0.00 $14,243.91

Description

Generated from Purchasing

Approval Authority	Date
_____	_____
_____	_____
_____	_____

Claimant's Certification

I the within claimant do certify that the items for which payment is claimed were furnished for state business under authority of the law and the charges are reasonable, proper, and correct and no part of this claim has been paid.

Sign in ink: _____
Date: _____

Not required if original invoice is being presented for Payment.

Invoice

Bill To:
Iowa DOT - Iowa DOT
1410 Jeffreys Drive
Osceola, IA 50213

Invoice Date	Invoice
May 03, 2021	21291
Due Date	**Sales Rep**
Upon Receipt	Matt Lester

Contract

Description	Amount
Roofing Section	$14,243.91
Warranty number: 4125406	$0.00

Total Contract: **$14,243.91**

Remit Payment to:

Right Roofing & Siding, Inc.
3250 99th St.
Urbandale, IA 50322
515-729-0770

Invoiced Total:	**$14,243.91**
Payments/Credits:	**$0.00**
Balance Due:	**$14,243.91**

Thank you for your business and please remember to take part in our customer referral program. Refer Right Roofing and Siding a customer and you will receive a $50 gift certificate to a restaurant of your choice! To qualify Right Roofing must complete a roofing, siding, or window job over $1000.00. Payment due upon completion off work once invoice is received. All invoices over 30 days will be assessed a monthly finance charge of 1.5% on outstanding balance.Any legal fees or court costs associated with collections will be the responsibility of the property owner. A 3% convenience fee will be applied on all credit card transactions

IOWA DOT
SMARTER | SIMPLER | CUSTOMER DRIVEN

Office Copy for Internal Use Only
Do Not Ship From This Document

Purchase Order

Number **306031**
Date 03/17/2021

Vendor	Ship To
RIGHT ROOFING & SIDING INC 3250 99TH ST URBANDALE , IA 50322	555620 - OSCEOLA MAINTENANCE-555620

Delivery On	Payment Terms	Shipping Terms	Agent Name
06/30/2021	Net 30 Days	FOB Destination/Freight Prepaid	Jody Mcnaughton

Line	Quantity	Unit	Description	Part #	Price	Amount

1	1	Job	Re-roof salt shed as per attached quote. Tear off 1 layer of shingles down to roof decking,Includes all cap and starter,,Protect lawn, landscaping and siding.Any additional layers are charged at an estimated $35 per square Steep pitch or additional labor Clean up all debris and haul away-Architectural style shingles, We recycle all shingles and metal. Includes clean out of gutter system. sweep and clean driveway. Sidewalks. decks and patios. Sweep all work areas with magnets Inspect roof decking and wall flashing for integrity Re nail roof decking where needed Replace up to 2 pieces of 4'X8' roof decking at no charge, any further replacement needed will be charged at an est1mated $45 per piece Wall flashing replaced upon homeowner consent Install Quality Edge aluminum drip edge Installed on all rake edges DESERT TAN COLOR Install Quality Edge aluminum gutter apron Transitions from roof edge to gutter system DESERT TAN COLOR Misc materials Install GAF Tigerpaw synthetic underlayment (includes cap nail install per manufacturer guidelines) Install GAF prostart starter strip on all eaves and rake edges Install GAF Timerline HDZ Shingles- Standard color Product instalaltion accoridng to manufacturer specifications. Installers trained by GAF Install GAF Timbertex hip and ridge cap Project Manager clean up and inspect property upon completion. 20/40 GAF system plus warranty- 40 year warranty, non pro rated for 1st 20 years. Lifetime labor warranty from Right Roofing. To the fullest extent possible, all invoices should be sent electronically to DOT.purchasing@iowadot.us All work, punchlist items and inspection must be completed on or before June 30,2021		$14,243.91	$14,243.91

Total amount $14,243.91

Text	Date	User ID
Type changed from 1 to 2	3/15/2021 12:37:39 PM	jmcnau1
jmcnau1 applied Entry approval	3/15/2021 12:43:35 PM	jmcnau1
Approval notification emailed to RSHIRLE	3/15/2021 12:43:37 PM	jmcnau1
zgillen applied Office approval	3/17/2021 10:57:38 AM	zgillen
Approval notification emailed to jmcnau1	3/17/2021 10:57:39 AM	zgillen
jmcnau1 applied Send approval	3/17/2021 11:45:40 AM	jmcnau1
rshirle applied Receipt approval	3/17/2021 12:41:15 PM	rshirle

rshirle removed approval for Receipt	3/17/2021 12:41:18 PM	rshirle
Line 1 quantity received changed from 0.000 to 1.000 via Receipt 306031-0 Line 1	5/3/2021 10:07:59 AM	thamilt
jrandal applied Receipt approval	5/4/2021 11:49:06 AM	jrandal

Vendor Comments or Special Instructions:

Re-roof salt shed as per attached quote.
DOT point of contact for this project is Jackie Shepherd at 515-239-1627 or Jackie.shepherd@iowadot.us

All other deliveries- Field locations and Ankeny
COVID-19 Awareness
Upon arrival to the specified DOT location, please call the point of contact listed on the purchase order. NO public entry to any DOT building is allowed at this time. Someone will come to meet you.

DOT Comments:

This is a roof replacement due to Derecho in 2020, Field obtained quotes obtained from Right Roofing, and Venture Ag, Attempted 3 times to get a quote from Dryseal. PA confirmed that quote prices were still good and work would be completed by 6/30/2021. JLM 3.12.2020

Warrants

Menu Back

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	71018003	1	$2,630.00	11/05/2020	11/10/2020	00003039743

First Prev Next Last

Search

Warrant Information

Fiscal Year :	2021	**Amount :**	$2,630.00
Warrant Number :	71018003	**Vendor Customer :**	00003039743
Line Number :	1	**Last Updated :**	11/10/20

Issue Information

Redeemed Information

Fund Accounting

Detail Accounting

Top

Page 1 of 1
Fiscal Year 2021

Iowa Department of Transportation
Universal Payment Voucher
Facilities Non-Contract Payments

Voucher 795929
Abstract Date 11/5/20
Warrant 71018003

Voucher Date 10/29/20

Contract
P.O.

Vendor IOWA GREEN ROOFING LLC

IOWA GREEN ROOFING
7022 COLBY AVE
WINDSOR HEIGHTS, IA 50324

Line	Invoice Date	Invoice Number	Fiscal Year	Cost Center	Obj	Fun	R/U	P/N	Retained	Amount
0010	10/23/20	1023202001	21	550905	402	023	R	N	$0.00	$2,630.00
				Project: 80512F34000			**Parcel:**		**Eq/Job #:**	
							Total:		$0.00	$2,630.00

Description

Fairfield Garage Roof Repair-Storm Dmg.

Approval Authority	Date
_____	_____
_____	_____
_____	_____

Claimant's Certification

I the within claimant do certify that the items for which payment is claimed were furnished for state business under authority of the law and the charges are reasonable, proper, and correct and no part of this claim has been paid.

Sign in ink: _____
Date: _____

Not required if original invoice is being presented for Payment.

Iowa Green Roofing
7022 Colby Ave.
Windsor Heights, IA 50324

515-490-7069

INVOICE

Invoice Number:
10232020.01✓

Invoice Date: 10.23.2020 ✓

Customer Information; Tammy Hamilton, Iowa D.O.T.

Billing Address:		**Shipping Address:**	
Company:	Iowa D.O.T.	Company:	
Name:	Tammy Hamilton	Name:	For Installation at…
Address:	800 Lincoln Way	Address:	Fairfield, IA
City/State/Zip	Ames, IA 50010	City/State/Zip	Fairfield, IA

Shipping Method: Delivery

Order Information:

Qty	Product Description	Amount Each	Amount
1	Application – Mule Hyde; RC 2250 RubberSC		
	**Prep and clean		
	Full Scupper Restoration; SW Garage		
	Multiple Tears in Membrane; South Wall		
	West Scupper prep and repairs made		$2,630.00
	Make Checks Payable to Iowa Green Roofing		
		Subtotal:	$2,630.00
		Tax:	Exempt
		Shipping:	Included
		Grand Total:	✓ $2,630.00

Notes:
Please pay upon receipt to Iowa Green Roofing.

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 27, 2021

Mr. Luke Donahe
Office of the Treasurer
LOCAL

RE: Resolution for Funds

Dear Mr. Donahe:

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

Department of Transportation.....$57,849.37
On August 10, 2020, a Derecho Storm damaged numerous buildings. Request was to cover repair costs.

This represents partial payment.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Cheryl Williams, Director, Finance Bureau, Department of Transportation
Lee Wilkinson, Director, Administrative Services Division, Department of Transportation
Michael Harvey, Director, Support Services Bureau, Department of Transportation

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

December 13, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Exposed Cable at Interstate 80 in Dallas County between Dexter and Earlham on April 29, 2021
Iowa Communications Network (ICN)
Claim Dated May 24, 2021
AOS Claim ID: 2108

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment on the loss. We have found the items to be in order as shown below:

Documented request		$ 16,148.64
Executive Council allocation		$ 21,427.54
Less:		
Previous payments	$ 0.00	
This payment	16,148.64	
Total		$ 16,148.64
Remaining Executive Council allocation		$ 5,278.90

We recommend that reimbursement be made in the amount of $16,148.64. This represents full and final payment on this allocation. The remaining Executive Council allocation should be reverted to the State Treasury.

Sincerely,

Marlys Gaston

Marlys K. Gaston, CPA
Deputy Auditor of State

cc: Randy Goddard, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurger, Operations Bureau, ICN

ICN Iowa Communications Network

Governor Kim Reynolds Lt. Governor Adam Gregg

November 12, 2021

Executive Council
State Capitol Building
Des Moines, IA
LOCAL

Attn: Victoria Newton

Invoice Number: **64522022**

Tenant #: **EXEC00000001**

OSP Log #: **25210607**

Cost to repair ICN fiber in Dallas County	**$ 16,148.64**

Interstate 80 at MM102 between Dexter and Earlham, IA

April 29, 2021

See attached detail

Net Amount Due:	**$ 16,148.64**

~Payment Due Upon Receipt~
Please send a copy of this invoice with remittance.
Please remit payment within 30 days to:
Iowa Communications Network

ICN Iowa Communications Network

Governor Kim Reynolds Lt. Governor Adam Gregg

September 30, 2021

Actuals for ICN Fiber Cable Damage: Outside Plant Log ~~#2521067~~ 25 210607

This invoice is for the relocation of an exposed ICN cable along Interstate 80 at MM 102 in Dallas County. Relocation required approximately 900-ft of 48 strand armored cable to be placed via directionally bored HDPE and placement of two maintenance handholes/splices. Exposure was the result of excessive erosion and the Executive Council was notified of ICN's intent to submit this as a claim for reimbursement on April 29, 2021.

No FNS Tech hours services have been included in this estimate nor will they be included in final invoice (incident occurred within the monthly contracted 1500 hours of technical labor).

Actual costs for this project are listed below:

Construction Labor	$12,500.00
Splicing Labor	$1,716.00
Materials	~~$1,949.72~~ → $1932.64
Fiber Network Service Hours	$0.00
Grand Total	~~$16,165.72~~ $16,148.64

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

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

dget FY	Ref Doc Co	Ref Doc ID	Fund	Unit	Object	Object Clas	Appropriati	Vendor Custor	Vendor Customer Name	Doc Record Date	Posting Am	Line Description	Check Number	Doc Accounti
2022	GAX	22TR019421	645	2700	2519	409	0	3188562	ELECTRIC CONDUIT CONSTRUCTIO	10/5/2021 0:00	12500	INV # 21-3703	71551861	2
2022	GAX	22TR019397	645	2700	2519	409	0	3006978	Spectrum Advantage LLC	10/1/2021 0:00	1716	INV # 21-02-1464	71542055	1
2022	GAX	22TR019301	645	9100	2673	501	0	2089641	Graybar Electric Co Inc	8/23/2021 0:00	6.32	INV # 9322779054 - PO # 009015	85350887	4
2021	GAX	21TR019165	0645	9100	2673	501	0000	00002089641	Graybar Electric Co Inc	06/29/21	1,176.32	INV # 9321824715 - PO # 009015	000000085301686	16
2021	GAX	21TR019251	645	9100	2673	501	0	2106561	Terry-Durin Company	7/26/2021 0:00	750	INV # 83540-00 - PO # 009016	71420304	5
											16148.64			

INVOICE

ELECTRIC CONDUIT CONSTRUCTION COMPANY
816 HICKS DR ~ ELBURN, ILLINOIS 60119
Telephone: (630) 293-4474

IOWA COMMUNICATIONS NETWORK
11380 HIGHWAY 14
MONROE, IA
ATTENTION: ACCOUNTS PAYABLE

Invoice No.: 21-3703

Invoice Date: 09/28/21
EC Job No.: 3472-0006

OSP Log No.: 25210607
OSP Engineer: Chris Harris
Location: I-80 MM 102
Dates Worked: 08/02/21 - 09/03/21

RECEIVED
By Tammy Ranfeld at 4:07 pm, Sep 28, 2021

Description:	Qty	Rate	Total
Electric Conduit Construction Company has provided all labor, equipment and material needed to complete the following work.			
Underground Construction	1	$ 12,500.00	$ 12,500.00
TOTAL AMOUNT DUE THIS INVOICE:			**$ 12,500.00**

Spectrum Advantage
Communiconnection Experts

INVOICE

INVOICE DATE: 9/2/2021

SERVICE DATE: 8/27/2021

INVOICE NUMBER: 21-02-1464

Spectrum Advantage LLC
503 E 1st St, Huxley, Iowa 50124
Phone: (515) 689-7588
Russell@SpectrumAdvantageLLC.com

RECEIVED
By Tammy Ranfeld at 10:43 am, Sep 04, 2021

BILLING ADDRESS:	PROJECT:
Iowa Communications Network Tim Flickinger Grimes State Office Building 400 East 14th Street Des Moines, IA 50319	ICN 25210607 Fiber splicing MM-102 - I-80 Dallas County, IA

PROJECT DESCRIPTION: Install new Tyco B closure and splice 16F 2 locations. Confirm all systems recover.

#	PRODUCT DESCRIPTION	QTY	AMOUNT EACH	TOTAL
1	Terminate/splice fiber	32	$38.00	$ 1,216.00
2	Prep/setup closure	2	$150.00	$ 300.00
3	Mobilization	1	$200.00	$ 200.00
4				$ -
	THANK YOU FOR YOUR BUSINESS!		**TOTAL DUE****	$ 1,716.00

Payment due upon receipt. Outstanding invoices over 35 days subject to a fee of 1% with a minimum of $25.00.

If you have any questions concerning this invoice, contact Russell Skinner at (515) 689-7588 or Russell@SpectrumAdvantageLLC.com

ICN Finance

Invoice

JUL 06 2021

RECEIVED

Terry-Durin Co.
Electrical/Telecommunication Supply Company

PLEASE NOTE:
A 3% Convenience Fee Will Be Assessed
On All Payments Made With a Credit Card.

Invoice Date	Due Date	Customer #	Invoice #
6/25/21	8/24/21	4328	83540-00
PO Date	**PO #**		**Page #**
6/4/21	009016		1

Bill To
IOWA COMMUNICATION NETWORK
400 EAST 14TH ST

DES MOINES, IA 50319

Ship To
IOWA COMMUNICATION NETWORK
400 EAST 14TH ST
Attn Sheri 515-725-4749
DES MOINES, IA 50319

Correspondence To
Terry-Durin Company
PO Box 39
409 7th Ave SE
Cedar Rapids, IA 52406
()-/

Instructions
SHIPPED VIA MAGNUM

Ship Point	Via	Shipped	Terms	Package ID
CEDAR RAPIDS TERRY-DURIN	FRT CARRIER	6/25/21	Net 60 Days	

Notes

Line	Product and Description	UPC Item	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Discount Multiplier	Amount(Net)
2	243636PCT22 HH PC 24X36X36 TIER 22 PENTA/INDENT/EMS	00000	2.00	0.00	2.00	E	375.0000 0	E	0 00	750.00

1 Lines Total — Qty Shipped Total 2.00

Subtotal	750.00
Taxes	0.00
Total	750.00
Cash Discount 0.00 If Paid Within Terms	

B# 162550
P# 175785

INVOICE

Graybar
600 EAST 4TH ST
DES MOINES IA 50309-1848

Invoice Questions Please Call or Email
515-447-4500 or ARQuestions@graybar.com

Invoice No: 9322779054
Invoice Date: 08/06/2021
Account Number: 0000111107
Account Name: IOWA COMMUNICATIONS NETWORK

Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
12437 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0124

ICN Finance

AUG 09 2021

RECEIVED

IOWA COMMUN NETWORK: ACCTS PAYABLE
GRIMES BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

Ship to.
IOWA COMMUNICATIONS NETWORK
GRIMES STATE OFFICE BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

PO #: 009015						SO#: 375641805
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8038733322		Will Call Order	08/06/2021	DES MOINES, IA	S/P - F/A	

Signed/Ordered by: PAUL/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
4	80610414866 CORNING OPTICAL COMMUNICATIONS 4460-D SHIELD CONNECTOR	1.58 / 1	6.32

PAY INVOICES QUICKLY and EASILY ONLINE!

Use our customer portal for all your account needs. Make payments, obtain invoice copies, find proof of deliveries and more! Registering is easy Contact your local branch or visit *billpay.graybar.com* to sign up.

P# 11-2626-25 P# 176001

Terms of Payment
Net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	6.32
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	6.32

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

INVOICE

Graybar

600 EAST 4TH ST
DES MOINES IA 50309-1848

Invoice Questions Please Call or Email
515-447-4500 or ARQuestions@graybar.com

Invoice No: 9321824715
Invoice Date: 06/07/2021
Account Number 0000111107
Account Name IOWA COMMUNICATIONS NETWORK

RECEIVED
By Tammy Ranfeld at 8:33 am, Jun 08, 2021

Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
12437 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0124

IOWA COMMUN NETWORK ACCTS PAYABLE
GRIMES BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

Ship to:
IOWA COMMUNICATIONS NETWORK
GRIMES STATE OFFICE BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

PO # 009015 | SO#: 375641805

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F O B	Rt. To
8037766601	8037765109	GRAYBAR TRUCK	06/07/2021	DES MOINES, IA	S/P - F/A	

Ordered by: Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
1400	S-OP-48-LA-A-3B-BK-OFX-CUT REEL OFS FITEL LLC AT-3CEH2YT-048 48 FIBER LT SJSA	45.78 / 100	640.92
2	FOSC450-B6-6-NT-0-B3V COMMSCOPE TECHNOLOGIES LLC. FOSC450-B6-6-NT-0-B3V 058514-000	250.88 / 1	501.76
2	FOSC-ACC-B-TRAY-24-KIT COMMSCOPE TECHNOLOGIES LLC. FOSC-ACC-B-TRAY-24-KIT 863927-000	16.82 / 1	33.64

PAY INVOICES QUICKLY and EASILY ONLINE!

Use our customer portal for all your account needs. Make payments, obtain invoice copies, find proof of deliveries and more! Registering is easy. Contact your local branch or visit *billpay.graybar.com* to sign up

B# 162398 P# 175249

Terms of Payment
Net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only

Sub Total	1,176.32
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	1,176.32

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

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

July 7, 2021

Mr. Luke Donahe
Office of the Treasurer
LOCAL

RE: Resolution for Funds

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved Iowa Communications Network's request for an emergency allocation in the amount of $21,427.54, subject to audit of actual invoices. On April 29, 2021, ICN sustained cable damage due to exposure at Interstate 80 in Dallas County between Dexter and Earlham. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

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

AOS Claim ID 2108
TOS Job # ____
EC Agenda #201962

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

June 20, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Exposed Cable at Interstate 80 in Dallas County between Dexter and Earlham on April 29, 2021
Iowa Communications Network (ICN)
Claim Dated May 24, 2021
AOS Claim ID: 2108

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 for the requested amount of $21,427.54, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

Sincerely,

Marlys Gaston

Marlys K. Gaston, CPA
Deputy Auditor of State

cc: Randy Goddard, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurger, Operations Bureau, ICN
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

December 27, 2021

Mr. Luke Donahe
Office of the Treasurer
LOCAL

Dear Mr. Donahe:

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

Iowa Communications Network ……...……...$16,148.64
On April 29, 2021, a cable was damaged due to exposure at Interstate 80 in Dallas County between Dexter and Earlham. Request was to cover repair costs.

This represents full and final payment, $5,278.90 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Randy Goodard, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurger, Operations Division, ICN
Linda Leto, Department of Management

AOS Claim ID 2018
TOS Job # 2149

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

December 13, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Vehicle #54 Damaged due to Deer on March 6, 2021
Department of Public Safety – Iowa State Patrol
Claim dated May 12, 2021
AOS Claim ID: 2077

The Department's request included a supplemental allocation request of $526.52 because additional damages were identified. However, one of the vendor invoices included was for vehicle damage inspection costs of $193.50, 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. We recommend Executive Council approval of the supplemental allocation, net of these costs, for a total of $333.02. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		$ 4,943.23
Excluded vehicle damage inspection costs		(193.50)
Revised request		$ 4,749.73
Executive Council Allocation (Revised)		$ 4,749.73
Less:		
Previous payments	$ 0.00	
This payment	4,749.73	
Total		$ 4,749.73
Remaining Executive Council allocation		$ 0.00

As requested by the Department, we recommend that reimbursement be made to the Department of Administrative Services in the amount of $4,749.73. This represents full and final payment on this allocation.

Sincerely,

Marlys Gaston

Marlys K. Gaston, 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

Department of Administrative Services
Empowering People
Collaboration
Customer Service

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

Date: October 5, 2021

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 #	2077
Vehicle / Event	# 54/Deer
Event Date	March 6, 2021
Summary	Vehicle struck a deer. (217003)
Amount Requested	$4, 943.23 - Final Amount

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
515-725-2243

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	71242916	1	$702.00	04/06/2021	05/03/2021	00002112221
	2021	71242916	2	$525.00	04/06/2021	05/03/2021	00002112221
	2021	71242916	3	$1,320.00	04/06/2021	05/03/2021	00002112221
	2021	71242916	4	$867.00	04/06/2021	05/03/2021	00002112221
	2021	71242916	5	$1,335.73	04/06/2021	05/03/2021	00002112221

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2021
Amount : $4,749.73
Warrant Number : 71242916
Vendor Customer : 00002112221
Line Number : 1
Last Updated : 5/3/21

Issue Information

Issued : 04/06/2021
Void : ☐
Document ID : RISK00521095002
Duplicate : ☐
Document Line Number : 1
Stop : ☐
Line Amount : $702.00
Comments :

Redeemed Information

Redeemed : 05/03/2021
Batch Number : 0000
Redeemed Bank : 0000
Sequence Number : 05277
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

WITHAM COLLISION CENTER

FORD-CHEVROLET-VW-KIA
2033 LAPORTE RD, WATERLOO, IA 50702
Phone: (319) 236-7217

Workfile ID:
PartsShare: 69CBLx
Federal ID: 42-1060951

Final Bill

RO Number: 502529

Customer:	Insurance:	Adjuster:		Estimator:	Kevin Schwarzhoff
Iowa State Patrol		Phone:		Create Date:	3/8/2021
		Claim:			
		Loss Date:			
		Deductible:			

2017 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

VIN:	2C3CDXKT2HH630812	Interior Color:		Mileage In:	109,675	Vehicle Out:	
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	Repair	Pre/Post Scan				2.0	Mech	
2	E01	Remove/Replace	Covid Clean	1	25.00	Other	1.0	Body	
3	E01		**FRONT BUMPER**						
4	E01	Remove/Install	ADD TIME FOR O/H				0.6	Body	
5	E01	Remove/Replace	O/H front bumper				3.4	Body	
6	E01	Remove/Replace	Bumper cover	1	707.00	OEM	0.0	Body	2.7
7	E01		Add for Clear Coat						
8	E01		Add for fog lamps						
9	S01	Remove/Replace	Closure panel	1	160.00	OEM	0.0	Body	
10	E01		**FRONT LAMPS**						
11	E01	Remove/Replace	RT Headlamp assy halogen	1	730.00	A/M	0.0	Body	
12	E01		Aim headlamps						
13	E01		Aim lamps				0.4	Body	
14	E01		**RADIATOR SUPPORT**						
15	S01	Remove/Replace	Radiator support	1	534.37	A/M	2.0	Body	1.5
16	E01	Remove/Replace	Evacuate & recharge				1.4	Mech	
17	E01		A/C REFREIGERANT RECOVERY				0.3	Mech	
18	E01	Repair	Rt Apron Bracket				1.0	Body	0.3
19	E01		ADD TO R&I MECH COMP				0.5	Mech	
20	E01		**FENDER**						
21	E01	Remove/Replace	RT Fender	1	265.00	A/M	0.9	Body	2.0
22	E01		Add for Clear Coat						
23	E01		Add for Edging						0.5
24	E01		**FRONT DOOR**						
25	E01	Blend	RT Door shell (HSS)						1.0

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

Final Bill

RO Number: 502529

2017 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

26	E01	Remove/Install	RT Power mirror w/o heat, w/o memory, w/o blind spot blue				0.0	Body	
27	E01	Remove/Install	RT Handle, outside black				0.3	Body	
28	E01	Remove/Install	RT R&I trim panel				0.0	Body	
29	E01	Remove/Install	RT Belt w'strip				0.0	Body	
30	E01	Repair	Remove Stickers				0.5	Body	
31	E01	Remove/Install	RT Applique				1.3	Body	
32	E01		**MISCELLANEOUS OPERATIONS**						
33	E01		Hazardous waste removal	1	5.00	Other			
34	E01	Remove/Replace	Flex Additive	1	5.00	Other			
35	E01		Denib and Polish						1.0
36	E01		Corrosion protection	1	6.00	Other	0.3	Body	
37	E01		Cover Car	1	5.00	Other			0.2
38	E01		CLEAR COAT						1.8
39	S01		PARTS DISCOUNT	1	(239.64)	Other			

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					2,202.73
Labor, Body			60.00	11.7	702.00
Labor, Refinish			120.00	11.0	1,320.00
Labor, Mechanical			125.00	4.2	525.00
Subtotal					**4,749.73**
Sales Tax					0.00
Grand Total					**4,749.73**
Net Total					**4,749.73**

Estimate Version	Total $
Original	4,416.71
Supplement S01	333.02

Insurance Total $:	4,749.73
Received from Insurance $:	0.00
Balance due from Insurance $:	4,749.73
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
✓	2021	71362663	1	$193.50	06/16/2021	06/24/2021	00003099002

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2021
Amount : $193.50
Warrant Number : 71362663
Vendor Customer : 00003099002
Line Number : 1
Last Updated : 6/24/21

Issue Information

Issued : 06/16/2021
Void : ☐
Document ID : RISK00521167900
Duplicate : ☐
Document Line Number : 1
Stop : ☐
Line Amount : $193.50
Comments :

Redeemed Information

Redeemed : 06/24/2021
Batch Number : 0000
Redeemed Bank : 0000
Sequence Number : 01697
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

PDA 54

PROPERTY DAMAGE APPRAISERS

Due upon receipt

INVOICE

INVOICE NUMBER	INVOICE DATE
843-0120790	**03/11/2021**

BILL TO	CLIENT CODE
Attn: DEB ANDERSON DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139	DAS105001
	BUSINESS LINE / LOSS TYPE
	A - Commercial Auto

FOR INQUIRIES:	SUBMIT PAYMENT TO:
PDA Waterloo, IA #843 pdawaterloo@pdaorg.net (641) 385-2277	Property Damage Appraisers, Inc. 75-1160563 Dept #161, P.O. Box 1000 Memphis, TN 38148-0161 *Please reference the invoice number and enclose a copy of the invoice on all payments.*

INSURED	CLAIMANT	ASSIGNMENT DATE	PDA ASSIGNMENT #
STATE OF IOWA		03/10/2021	843-103-0004
CLAIM #	**POLICY #**	**LOSS DATE**	**REFERENCE #**
217003			

SERVICE FEE: (1 Unit(s) @ $186.00)	$ 186.00
Mileage: (6.00 miles) @ $1.25	$ 7.50

ACH Payment Info:
Bank: First Horizon Bank
ABA (US): 084000026 Bank
Account: 220002525824
Email Remit Information to:
achbackup@pdaorg.net

Click here to pay your invoice at PDAClientPortal.com

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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:	193.50
:	
INVOICE TOTAL:	**$ 193.50**

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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

September 15, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Vehicle #54 Damaged due to Deer on March 6, 2021
Department of Public Safety – Iowa State Patrol
Claim dated May 12, 2021
AOS Claim ID: 2077

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 $4,416.71, subject to an audit of actual invoices.

Sincerely,

Marlys Gaston

Marlys K. Gaston, CPA
Deputy Auditor of State

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Lieutenant Michael Current, Iowa State Patrol, Department of Public Safety
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Linda Leto, Department of Management

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

December 13, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #241 on September 11, 2020
Department of Public Safety – Iowa State Patrol
Claim dated October 29, 2020
AOS Claim ID: 2021

The Department's request included a supplemental allocation request of $1,234.20 because additional damages were identified. However, one of the vendor invoices included was for vehicle inspection costs of $35.00, which is 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. We recommend Executive Council approval of the supplemental allocation, net of these costs, for a total of $1,199.20. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		$ 4,104.49
Excluded vehicle damage inspection costs		(35.00)
Revised request		$ 4,069.49
Executive Council Allocation (Revised)		$ 4,069.49
Less:		
Previous payments	$ 0.00	
This payment	4,069.49	
Total		$ 4,069.49
Remaining Executive Council allocation		$ 0.00

As requested by the Department, we recommend that reimbursement be made to the Department of Administrative Services in the amount of $4,069.49. This represents full and final payment on this allocation.

Sincerely,

Marlys Gaston

Marlys K. Gaston, 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

Department of Administrative Services
Empowering People
Collaboration
Customer Service

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

Date: October 8, 2021

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 #	2021
Vehicle / Event	# 241/Deer
Event Date	September 10, 2020
Summary	Trooper #241 struck a deer. (210277)
Amount Requested	$4,104.49-Final Amount

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
515-725-2243

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 #241 on September 11, 2020
Department of Public Safety – Iowa State Patrol
Claim dated October 29, 2020
AOS Claim ID: 2021

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 $2,870.29, subject to an audit of actual invoices.

Sincerely,

Marlys Gaston

Marlys K. Gaston, CPA
Deputy Auditor of State

cc: Lieutenant Richard Pierce, Iowa State Patrol, Department of Public Safety
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Linda Leto, Department of Management

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71398058	1	$35.00	07/12/2021	07/21/2021	00003091427

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2022
Amount : $35.00
Warrant Number : 71398058
Vendor Customer : 00003091427
Line Number : 1
Last Updated : 7/21/21

Issue Information

Issued : 07/12/2021
Void : ☐
Document ID : RISK00521190903
Duplicate : ☐
Document Line Number : 1
Stop : ☐
Line Amount : $35.00
Comments :

Redeemed Information

Redeemed : 07/21/2021
Batch Number : 0000
Redeemed Bank : 0000
Sequence Number : 01097
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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241

Quality Claims Solutions

7405 S. Bitterroot Pl. #100
Sioux Falls, SD 57108
Pnone: 877.237.3727
Fax: 866.371.2844
Federal Tax ID: 46-0461202

INVOICE =

Attention/Adjuster: Deb Anderson
Company Name: DAS Fleet Services
Address: 109 SE 13th St
Des Moines, IA 503190000

Invoice No: 210277V1
Date: 9/29/2020 11:15:05AM
Customer ID: IWAA
Claim Number: 210277V1
Vehicle Owner: STATE OF IOWA

Quantity	Description	Unit Price	Extended Amou
1.00	Technical Estimate Review	$ 35.00	$ 35.00

Item Total:	$ 35.00
Sales Tax:	N/A
Invoice Total:	$ 35.00

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	71181867	1	$1,072.50	03/01/2021	03/09/2021	00003028866
	2021	71181867	2	$1,111.80	03/01/2021	03/09/2021	00003028866
	2021	71181867	3	$72.00	03/01/2021	03/09/2021	00003028866
	2021	71181867	4	$1,813.19	03/01/2021	03/09/2021	00003028866

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2021
Warrant Number : 71181867
Line Number : 1
Amount : $4,069.49
Vendor Customer : 00003028866
Last Updated : 3/9/21

Issue Information

Issued : 03/01/2021
Document ID : RISK00521055904
Document Line Number : 1
Line Amount : $1,072.50
Comments :
Void : ☐
Duplicate : ☐
Stop : ☐

Redeemed Information

Redeemed : 03/09/2021
Redeemed Bank : 0000
Redeemed Fund : 0665
Redeemed Department : 005
Batch Number : 0000
Sequence Number : 05349

Fund Accounting

Fund : 0665
Sub Fund :
Department : 005
Unit : 5790
Sub Unit :
Appropriation : 0000
Object : 2715
Sub Object :
Object Class :
Revenue Source :
Sub Revenue Source :
Revenue Source Class :
BSA :
Sub BSA :
Dept Object :
Dept Revenue :

Detail Accounting

Location :
Sub Location :
Activity : 2920
Sub Activity :
Function :
Sub Function :
Reporting :
Sub Reporting :
Task :
Sub Task :
Task Order :
Major Program :
Program :
Phase :
Program Period :

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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:
PartsShare:
Federal ID: 26-1573911
Resale Number: 1-17-017868
Federal EPA: IAR000007856

Final Bill

RO Number: 20489

Customer:	Insurance:	Adjuster:		Estimator:	Scott Larson
Iowa State Patrol	QCS	Phone:		Create Date:	9/11/2020
4425 S Washington		Claim:	210277		
Mason City, IA 50401		Loss Date:			
(111) 111-1111		Deductible:			

2016 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI Silver

VIN:	2C3CDXKT3GH348130	Interior Color:		Mileage In:	120,111	Vehicle Out:	10/29/2020
License:	241	Exterior Color:	Silver	Mileage Out:			
State:		Production Date:	9/2016	Condition:		Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**FRONT BUMPER**						
2	E01	Remove/Install	R&I bumper cover				1.9	Body	
3	E01		**FRONT LAMPS**						
4	E01	Remove/Install	LT R&I headlamp assy				0.3	Body	
5	E01		**FENDER**						
6	E01	Remove/Replace	LT Fender	1	300.00	OEM	1.6	Body	2.0
7	E01		Add for Clear Coat						0.8
8	E01		Add for Edging						0.5
9	E01	Remove/Install	LT Fender liner 3.6L, 5.7L				0.0	Body	
10	E01		**RESTRAINT SYSTEMS**						
11	E01	Remove/Install	LT Side impact sens front door				0.2	Body	
12	S01		**PILLARS, ROCKER & FLOOR**						
13	S01	Remove/Replace	LT Rocker Molding	1	365.00	Other	0.8	Body	1.5
14	S01		Add for Clear Coat						0.3
15	S01	Remove/Replace	LT Rocker molding rivet	8	40.00	OEM			
16	E01		**FRONT DOOR**						
17	E01	Remove/Replace	LT Door shell (HSS)	1	834.00	OEM	5.7	Body	3.1
18	E01		Overlap Major Adj. Panel						(0.4)
19	E01		Add for Clear Coat						0.5
20	E01	Remove/Install	LT Belt w'strip				0.0	Body	
21	E01	Remove/Install	LT Handle, outside black				0.0	Body	
22	E01	Remove/Install	LT R&I trim panel				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: 20489

2016 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI Silver

23	E01	Remove/Install	LT Power mirror w/o heat, w/o memory, w/o blind spot blue				0.0	Body	
24	E01	Remove/Replace	LT Front w'strip	1	33.75	OEM	0.0	Body	
25	E01		**REAR DOOR**						
26	E01	Repair	LT Door shell (HSS)				2.0	Body	2.0
27	E01		Overlap Major Adj. Panel						(0.4)
28	E01		Add for Clear Coat						0.3
29	E01	Remove/Install	LT Belt w'strip				0.3	Body	
30	E01	Remove/Install	LT R&I trim panel				0.5	Body	
31	E01	Remove/Install	LT Handle, outside black				0.4	Body	
32	E01		**VEHICLE DIAGNOSTICS**						
33	E01	Sublet	Pre Repair Diagnostic Scan	1	119.95	Sublet			
34	E01	Remove/Replace	Pre-repair scan			OEM	0.5	Mech	
35	E01	Sublet	Post Repair Diagnostic Scan	1	50.00	Sublet			
36	E01	Remove/Replace	Post-repair scan			OEM	0.5	Mech	
37	E01		**MISCELLANEOUS OPERATIONS**						
38	E01	Remove/Replace	Cover car/bag			OEM	0.2	Body	
39	E01		Decal - Install				0.5	Body	
40	E01		Seam Sealer - Front Door	1	20.00	Other	0.5	Body	
41	E01	Remove/Replace	Corrosion Protection	1	5.00	A/M	0.1	Body	
42	E01	Repair	De-Nib & Polish				1.5	Body	
43	E01		Hazardous Waste	1	3.00	Other			

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					1,600.75
Sublet/Miscellaneous		42.49			212.44
Labor, Body			65.00	16.5	1,072.50
Labor, Refinish			109.00	10.2	1,111.80
Labor, Mechanical			72.00	1.0	72.00
Subtotal					**4,069.49**
Sales Tax					0.00
Grand Total					**4,069.49**
Net Total					**4,069.49**

Estimate Version	Total $
Original	2,870.29
Supplement S01	1,199.20

Insurance Total $:	4,069.49
Received from Insurance $:	0.00
Balance due from Insurance $:	4,069.49

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: 20489

2016 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI Silver

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
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AUDITOR OF STATE

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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 this date, approved the Department of Public Safety's request for an emergency allocation in the amount of $2,870.29, subject to audit of actual invoices. On September 11, 2020, State Patrol Vehicle #241 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Lieutenant Richard Pierce, Iowa State Patrol, Department of Public Safety
Jacquie Holm-Smith, DAS Fleet Services and State Purchasing Card Program Manager, Department of Administrative Services
Linda Leto, Department of Management

AOS Claim ID: 2021
TOS Job #: TBD
EC Agenda #: 21923

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

December 13, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Vehicle #299 due to possum on January 12, 2021
Department of Public Safety – Iowa State Patrol
Claim dated January 26, 2021
AOS Claim ID: 2058

The Department's request included a supplemental allocation request of $1,624.15 because additional damages were identified. However, one of the vendor invoices included was for vehicle damage inspection costs of $35.00, 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. We recommend Executive Council approval of the supplemental allocation, net of these costs, for a total of $1,589.15. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		$ 3,790.35
Excluded vehicle damage inspection costs		(35.00)
Revised request		$ 3,755.35
Executive Council Allocation (Revised)		$ 3,755.35
Less:		
Previous payments	$ 0.00	
This payment	3,755.35	
Total		$ 3,755.35
Remaining Executive Council allocation		$ 0.00

As requested by the Department, we recommend that reimbursement be made to the Department of Administrative Services in the amount of $3,755.35. This represents full and final payment on the allocation.

Sincerely,

Marlys Gaston

Marlys K. Gaston, 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

Department of Administrative Services
Empowering People
Collaboration
Customer Service

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

Date: October 5, 2021

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 #	2058
Vehicle / Event	# 299/ Deer
Event Date	January 12, 2021
Summary	Vehicle 299 struck a deer.
Amount Requested	$3,790.35 - Final Amount

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
515-725-2243

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	71173869	1	$1,026.80	02/22/2021	03/03/2021	00003030246
	2021	71173869	2	$272.80	02/22/2021	03/03/2021	00003030246
	2021	71173869	3	$2,455.75	02/22/2021	03/03/2021	00003030246

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2021 **Amount :** $3,755.35
Warrant Number : 71173869 **Vendor Customer :** 00003030246
Line Number : 1 **Last Updated :** 3/3/21

Issue Information

Issued : 02/22/2021 **Void :**
Document ID : RISK00521053001 **Duplicate :**
Document Line Number : 1 **Stop :**
Line Amount : $1,026.80
Comments :

Redeemed Information

Redeemed : 03/03/2021 **Batch Number :** 0000
Redeemed Bank : 0000 **Sequence Number :** 02284
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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Page 1
Printed: 02/15/21 1:56 PM
Created: 01/25/21

QUALITY AUTO REBUILDERS INC

FINAL BILL

Estimate: 69263
Repair Order: 69263

2201 7TH AVE
MARION, IA 52302
(319) 377-6326

Customer: Insured	Vehicle:	Ins. Company:
Iowa State Patrol Work: (319) 310-2990	DODG 4D SED Charger Police AWD (Fleet) YEAR: 2018 Color: Silver Paint Code: PS2 License: 299 IA Prod Date: 06/01/2018 VIN: 2C3CDXKTXJH330215 Sched. Arrival Date: 02/08/21 Arrival Date: 02/08/21 Proj. Delivery Date: 02/10/21 Drivable: Unknown	DAS FLEET SERVICES DES MOINES, IA 50139 Claim Number: 2148004 Phone: (877) 544-7843

Written by: Cole, Kelly D

	Item		Price		Ext. Price	Labor Units	Paint Units	PT	BT
1	FRONT BUMPER								
2	O/H front bumper					3.4 B			
3	REMOVE/REPLACE Bumper cover		680.00		680.00	Incl.	3.4	O	
5	Add for Clear Coat						1.4		
6	REMOVE/RE-INSTALL License bracket type 1					0.1 B			
7	REMOVE/REPLACE Lower grille w/o adaptive cruise		100.00		100.00	Incl.		O	
8	Add for Two Tone	3A					1.4		
9	RADIATOR SUPPORT								
* 10	REMOVE/REPLACE Front shield w/o severe duty cooling 3.6		225.00		225.00	Incl.		O	
* 12	REMOVE/REPLACE Splash shield w/AWD w/o severe duty		94.00		94.00	0.2 B		O	
14	REMOVE/REPLACE Crossmember	1A	259.00		259.00	0.5 B		O	
15	FENDER								
16	REMOVE/REPLACE LT Fender liner 3.6L, 5.7L		117.00		117.00	0.3 B		O	
19	REMOVE/REPLACE LT Torque Box Cover	1A	13.35		13.35	0.3 B		O	
20	MISCELLANEOUS OPERATIONS								
21	REMOVE/REPLACE Cover car/bag								
22	SU Hazardous waste removal		4.00		4.00			H	
23	GRILLE	1A							
24	REMOVE/REPLACE Upper grille black crossbars	1A	334.00		334.00	Incl.		O	
25	AIR CONDITIONER & HEATER	1A							
26	REMOVE/REPLACE Condenser assy	1A	475.00		475.00	1.5 B		O	
27	AC Service evacuate & recharge	1A				1.4 B			
28	AC Service refrigerant recovery	1A				0.4 B			
29	STEERING GEAR & LINKAGE	1A							
* 30	REMOVE/REPLACE Return hose w/ Cooler	1A	121.00*		121.00	0.8 B		O	
31	REMOVE/REPLACE PS Cooler Retaining Kit	1A	16.70	(2)	33.40			O	

FINAL BILL SUMMARY

PARTS	Regular	Supp	Total
New (OEM) Parts:	$1,316.60	$1,135.15	$2,451.75

LABOR Department	Units	Supp Units	Rate	Total	Units
Body	4.0	4.9	$68.00	$605.20	8.9
Paint	5.1	1.1	$68.00	$421.60	6.2

	Regular	Supp	Total
Parts Total:	$1,316.60	$1,135.15	$2,451.75
Labor Total:	$618.80	$408.00	$1,026.80
Paint/Material:	$224.40	$48.40	$272.80
Hazardous Disposal:	$4.00	$0.00	$4.00

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QUALITY AUTO REBUILDERS INC

FINAL BILL

Hazardous Disposal:	$4.00	$0.00	$4.00

Total: $3,755.35

	PAYMENTS	AMT DUE	SUBTOTAL	SUPPLEMENTS	TOTAL
DAS FLEET SERVICES PAYABLE REPAIR	$0.00	$3,755.35	$2,163.80	$1,591.55	$3,755.35

AUTHORIZED AND ACCEPTED: I have reviewed and am satisified with the repairs made to my vehicle.

*****If any of your wheels were removed or replaced during this repair process we advise you to please come back in 100 miles and have them retorqued*****

Final Bill Accepted by _____

Labor Dept Codes: B-Body D-Detail I-Waiting Parts E-Back Lot F-Frame G-Glass M-Mechanical P-Paint S-Structural A-Aluminum 1-Scanning 2-Sublet PDR 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.

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Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	71127641	1	$35.00	01/22/2021		00003091427

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2021 **Amount :** $35.00
Warrant Number : 71127641 **Vendor Customer :** 00003091427
Line Number : 1 **Last Updated :** 1/22/21

Issue Information

Issued : 01/22/2021 **Void :**
Document ID : RISK00521021906 **Duplicate :**
Document Line Number : 1 **Stop :**
Line Amount : $35.00
Comments :

Redeemed Information

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

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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Quality Claims Solutions

7405 S. Bitterroot Pl. #100
Sioux Falls, SD 57108
Phone: 8787.237.3727
Fax: 866.371.2844
Federal Tax ID: 46-0461202

INVOICE

Attention/Adjuster:	Deb Anderson
Company Name:	DAS Fleet Services
Address:	109 SE 13th St Des Moines, IA 50319

Invoice No:	214804-6898
Date:	01/20/2021 1:38 PM
Customer ID:	IWAA
Claim Number:	214804
Vehicle Owner:	STATE OF IOWA

Quantity	Description	Unit Price	Extended Amount
1	Technical Estimate Review	$35.00	$35.00

Item Total:	$35.00
Sales Tax:	N/A
Invoice Total:	$35.00

Your Solution for Today's Claims
www.qcsdirect.com

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

September 15, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Vehicle #299 due to Deer on January 12, 2021
Department of Public Safety – Iowa State Patrol
Claim dated January 26, 2021
AOS Claim ID: 2058

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 $2,201.27; however, the estimate includes vehicle damage estimate review costs of $35.00. These costs 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. This amount will be deducted from the Department's request. In addition, the requested total was overstated by $0.07, this amount will also be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $2,166.20, subject to an audit of actual invoices.

Sincerely,

Marlys Gaston

Marlys K. Gaston, CPA
Deputy Auditor of State

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Lieutenant Michael Current, Iowa State Patrol, Department of Public Safety
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Linda Leto, 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

December 13, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #895 on November 9, 2020
Department of Public Safety – Iowa State Patrol
Claim dated December 9, 2020
AOS Claim ID: 2047

The Department's request included a vendor invoice for vehicle damage inspection costs of $473.72, 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 request. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		$ 9,029.49
Excluded vehicle damage inspection costs		(473.72)
Revised request		$ 8,555.77
Executive Council Allocation		$ 17,454.49
Less:		
Previous payments	$ 0.00	
This payment	8,555.77	
Total		$ 8,555.77
Remaining Executive Council allocation		$ 8,898.72

As requested by the Department, we recommend that reimbursement be made to the Department of Administrative Services in the amount of $8,555.77. This represents full and final payment on the allocation. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Marlys Gaston

Marlys K. Gaston, 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

Department of Administrative Services
Empowering People
Collaboration
Customer Service

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 #	2047
Vehicle / Event	#895/Deer
Event Date	November 9, 2020
Summary	Vehicle 895 struck a deer.
Amount Requested	$15,683.27-Total Loss Valuation $ 473.72-Inspection Invoice $ 425.00-Tow Invoice $ 872.50-Tow Invoice -$ 8,425.00-Salvage Proceeds **$ 9,029.49-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

2349

REMITTANCE: 31431988
DATE: 02/09/2021

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

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

Salvage Information

IAA Stock #:	000-29381650
IAA Branch:	Des Moines
Fed. Tax I.D.	954455113
Handler:	Mariah Flowers
Adjuster:	Mariah Flowers
Insured:	State of Iowa
Owner:	State of Iowa
Claim #:	895
Policy #:	
Vehicle:	2016 CHEVROLET SILVERA
Damage:	Front end/Right Side
Mileage:	99877
Mileage Type:	Actual
VIN:	3GCUKNEC1GG276768
ACV:	$21,200.00
NICB Date:	N/A

Account of Sale	Total Activity	%ACV
Sales	$8,500.00	40.09
IAA Charges		
Consignment Flat Fee	$75.00	0.35
Less IAA Charges	($75.00)	(0.35)
Net IAA Return	$8,425.00	39.74
Payment Amount	**$8,425.00**	39.74 %

Buyer Information
Antonio Guerrero
5517 S 32nd St
Omaha, NE 68107
Resale Certificate # : N/A

Elapsed Days Analysis

Date of Event:	Date	Days
Loss	1/5/2021	--
Assigned	1/7/2021	3
Released	1/11/2021	5
Pickup	1/8/2021	-2
Title Rec'd	1/21/2021	14
Sale Doc. Rec'd	1/22/2021	2
Sale Date	2/3/2021	13
Buyer Payment	2/5/2021	3
Remittance	2/9/2021	5
Elapsed Total Days:		36

\

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	85127694	1	$872.50	11/30/2020	12/03/2020	00003032666

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2021 **Amount :** $872.50
Warrant Number : 85127694 **Vendor Customer :** 00003032666
Line Number : 1 **Last Updated :** 12/3/20

Issue Information

Issued : 11/30/2020 **Void :**
Document ID : RISK00521335903 **Duplicate :**
Document Line Number : 1 **Stop :**
Line Amount : $872.50
Comments :

Redeemed Information

Redeemed : 12/03/2020 **Batch Number :** 0992
Redeemed Bank : 0022 **Sequence Number :** 00002
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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COPELAND AUTO BODY

FINAL BILL

State of Iowa
Estimate: 14645
Repair Order: 14645

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 Tax Exempt	CHEV 4D LONG Silverado 1500 LS Crew Cab 153" WB YEAR: 2016 License: HAP963 IA Mileage In: 99877 Mileage Out: 99877 VIN: 3GCUKNEC1GG276768 Sched. Arrival Date: 11/09/20 Arrival Date: 11/09/20 Proj. Delivery Date: 11/23/20 Delivery Date: 11/23/20 Drivable: Unknown	Creative Risk Solutions Claim Number: 14645

Written by: Copeland, STEVE, and Copeland, STEVE

	Item		Price		Ext. Price	Labor Units	Paint Units	PT	BT
* 1	Towing		272.50		272.50			T	*
* 2	Outside Storage from 11-9 to 11-23	*	40.00	(15)	600.00			T	*

FINAL BILL SUMMARY

PARTS				LABOR						
	Regular	Supp	Total	Department	Units	Supp Units	Rate	Addl	Total	Units

	Regular	Supp	Total
Towing:	$872.50	$0.00	$872.50
Total:			$872.50

	PAYMENTS	AMT DUE	TOTAL
Creative Risk Solutions PAYABLE REPAIR TOTAL	$0.00	$872.50	$872.50
State of Iowa PAYABLE REPAIR TOTAL	$0.00	$0.00	$0.00

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.

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Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	71045245	1	$425.00	11/30/2020	12/07/2020	00002108490

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2021 **Amount :** $425.00
Warrant Number : 71045245 **Vendor Customer :** 00002108490
Line Number : 1 **Last Updated :** 12/7/20

Issue Information

Issued : 11/30/2020 **Void :** ☐
Document ID : RISK00521335908 **Duplicate :** ☐
Document Line Number : 1 **Stop :** ☐
Line Amount : $425.00
Comments :

Redeemed Information

Redeemed : 12/07/2020 **Batch Number :** 5434
Redeemed Bank : 4343 **Sequence Number :** 7
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 #	Date	
231094	19-Nov-2020	300966

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: Copeland 506 E 2Nd St Hedrick
Destination: DPS Garage 30 NE 48Th Pl Des Moines
Reason:
Vehicle: 2016 Chevrolet Silverado
Owner:
Phone:
Truck #: 895
Trailer #:
VIN: 3GCUKNEC1GG276768
Plate/Tag: **Truck:** 75
Mileage: **Driver:** CS

Terms: Net 30

Date	Incident #	Club/PO #	Service	Quantity	Rate	Amount
23-Nov-2020						
			Car Mileage	180.00	2.00	360.00
			Car Private	1.00	65.00	65.00

A Convenience Fee of 3% will be charged on all credit card payments beginning February 1, 2020.

A Late Payment Fee of 10% will be applied to all invoices not paid in full 30 days after invoice date.

Sub Total	**425.00**
	0.00
TOTAL	**425.00**
Payments	**0.00**
Balance Owing	**425.00**

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	71031879	1	$473.72	11/17/2020	12/01/2020	00003099002

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2021
Amount : $473.72
Warrant Number : 71031879
Vendor Customer : 00003099002
Line Number : 1
Last Updated : 12/1/20

Issue Information

Issued : 11/17/2020
Void :
Document ID : RISK00521322902
Duplicate :
Document Line Number : 1
Stop :
Line Amount : $473.72
Comments :

Redeemed Information

Redeemed : 12/01/2020
Batch Number : 7547
Redeemed Bank : 3845
Sequence Number : 6
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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PDA
PROPERTY DAMAGE APPRAISERS

INVOICE

INVOICE NUMBER	INVOICE DATE
233-0073911	**11/16/2020**

BILL TO	CLIENT CODE
Attn: DEB ANDERSON DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139	DAS105001
	BUSINESS LINE / LOSS TYPE
	A - Commercial Auto

FOR INQUIRIES:	SUBMIT PAYMENT TO:
PDA Bettendorf, IA #233 pdabettendorf@pdaorg.net (563) 355-2805	Property Damage Appraisers, Inc. 75-1160563 Dept #161, P.O. Box 1000 Memphis, TN 38148-0161 *Please reference the invoice number and enclose a copy of the invoice on all payments.*

INSURED	CLAIMANT	ASSIGNMENT DATE	PDA ASSIGNMENT #
State of Iowa		11/13/2020	233-011-0035
CLAIM #	**POLICY #**	**LOSS DATE**	**REFERENCE #**
212417		11/09/2020	

SERVICE FEE: (1 Unit(s) @ $156.00)	$ 156.00
Mileage: (169.00 miles) @ $1.18	$ 199.42
Long Distance Drive Time/Mile:169 miles@$.70/mile	$ 118.30

ACH Payment Info:
Bank: First Horizon Bank
ABA (US): 084000026 Bank
Account: 220002525824
Email Remit Information to:
achbackup@pdaorg.net

Click here to pay your invoice at PDAClientPortal.com

Thank you for your business!

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:	473.72
:	
INVOICE TOTAL:	**$ 473.72**

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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 27, 2021

Mr. Luke Donahe
Office of the Treasurer
LOCAL

Dear Mr. Donahe:

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

Department of Public Safety ……...…….....$8,555.77
On November 9, 2020, Vehicle #895 was damaged by a deer. Request is to cover repair costs.

This represents full and final payment, $8,898.72 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim ID 2047
TOS Job # 2163

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

December 13, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Vehicles #816, #338, #299, #78, #399 and #279 due to Derecho on August 10, 2020
Department of Public Safety – Iowa State Patrol
Claim dated September 23, 2020
AOS Claim ID: 1991, 1998, 2000, 2006, 2007, 2008

The Department's request included vendor invoices for vehicle damage inspection costs of $70.00, 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 request. 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		$ 9,730.68
Excluded vehicle damage inspection costs		(70.00)
Revised request		$ 9,660.68
Executive Council Allocation		$ 9,666.08
Less:		
Previous payments	$ 0.00	
This payment	9,660.68	
Total		$ 9,660.68
Remaining Executive Council allocation		$ 5.40

As requested by the Department, we recommend that reimbursement be made to the Department of Administrative Services in the amount of $9,660.68. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Marlys Gaston

Marlys K. Gaston, 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

Department of Administrative Services
Empowering People
Collaboration
Customer Service

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

Date: July 9, 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 #	1991, 1998, 2000, 2006, 2007, 2008
Vehicle / Event	#816,338,299,78,399,279 - Derecho
Event Date	August 10, 2020
Summary	Vehicles sustained damage during the derecho storm.
Amount Requested	$9,660.68-Final Invoice $ 70.00-Review Invoices **$9,730.68-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	70928282	1	$35.00	09/16/2020	09/29/2020	00003091427

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2021 **Amount :** $35.00
Warrant Number : 70928282 **Vendor Customer :** 00003091427
Line Number : 1 **Last Updated :** 9/29/20

Issue Information

Issued : 09/16/2020 **Void :** ☐
Document ID : RISK00521259901 **Duplicate :** ☐
Document Line Number : 1 **Stop :** ☐
Line Amount : $35.00
Comments :

279

Redeemed Information

Redeemed : 09/29/2020 **Batch Number :** 2801
Redeemed Bank : 7062 **Sequence Number :** 4
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

Quality Claims Solutions

7405 S. Bitterroot Pl. #100
Sioux Falls, SD 57108
Pnone: 877.237.3727
Fax: 866.371.2844
Federal Tax ID: 46-0461202

INVOICE =

Attention/Adjuster: Deb Anderson
Company Name: DAS Fleet Services
Address: 109 SE 13th St
Des Moines, IA 503190000

Invoice No: 209446V1
Date: 9/11/2020 4:12:06PM
Customer ID: IWAA
Claim Number: 209446V1
Vehicle Owner: STATE OF IOWA

Quantity	Description	Unit Price	Extended Amou
1.00	Technical Estimate Review	$ 35.00	$ 35.00

Item Total:	$ 35.00
Sales Tax:	N/A
Invoice Total:	$ 35.00

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	71341560	1	$2,192.40	06/03/2021	06/14/2021	00002122488

First Prev Next Last

Search

Warrant Information

Fiscal Year :	2021	**Amount :**	$2,192.40
Warrant Number :	71341560	**Vendor Customer :**	00002122488
Line Number :	1	**Last Updated :**	6/14/21

Issue Information

Issued :	06/03/2021	**Void :**	☐
Document ID :	RISK00521154900	**Duplicate :**	☐
Document Line Number :	1	**Stop :**	☐
Line Amount :	$2,192.40		
Comments :			

Redeemed Information

Redeemed :	06/14/2021	**Batch Number :**	0000
Redeemed Bank :	0000	**Sequence Number :**	06331
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

Mark's Auto Body, Inc
132 East Short Street Solon, IA 52333
319-624-3553 Fax:319-624-2401

FINAL BILL for Repair Order Number: 12980 Date06/02/2021

- IOWA STATE HWY PATROL
-
-,- -
Home -
Work -
Cell

2019 Dodge Charger
- -
Vin: 2C3CDXKT8KH622737
License: -
Mileage In: Out:

Completion Date :
Claim Number: 12980

Type	*Operation*	*Part #*	*Description*	*Retail*
Parts New		New	STATE TROOPER DECAL	$100.00
Sublet			Roof Panel	$480.00
Pnt/Mat			Paint Material	$255.20
Haz			Hazardous Waste Disposal	$4.00

DEPARTMENT	HOURS		TOTALS
Body	11.1	@ $68.00	$754.80
Paint	5.8	@ $68.00	$394.40
Glass	3	@ $68.00	$204.00
Labor Totals			**$1,353.20**
Parts Total			**$100.00**
Paint Material			**$255.20**
Haz.Removal			**$4.00**
Sublet			**$480.00**
Net Total			**$2,192.40**
Sales Tax			$0.00
Job Total			**$2,192.40**

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	70905203	1	$20.10	09/02/2020	09/10/2020	00003088463
	2021	70905203	2	$525.00	09/02/2020	09/10/2020	00003088463
	2021	70905203	3	$69.60	09/02/2020	09/10/2020	00003088463

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2021 **Amount :** $614.70
Warrant Number : 70905203 **Vendor Customer :** 00003088463
Line Number : 1 **Last Updated :** 9/10/20

Issue Information

Issued : 09/02/2020 **Void :**
Document ID : RISK00521244002 **Duplicate :**
Document Line Number : 1 **Stop :**
Line Amount : $20.10
Comments :

Redeemed Information

Redeemed : 09/10/2020 **Batch Number :** 0449
Redeemed Bank : 5026 **Sequence Number :** 1
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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WITTROCK MOTOR COMPANY
DODGE Jeep RAM

1019 Hwy 30 West P.O. Box 396 Carroll, IA 51401
Phone: (712) 792-9234 Fax (712) 792-4434
Toll Free: 1-800-792-9234
service@wittrockmotors.com
www.wittrockmotors.com

Promised: 08/28/2020 6:30:00 PM **In Progress** Printed 08/31/2020 09:12 AM
PO
Fleet #
Cashiered Date:
Tag

* Service Invoice Customer Copy *

SO #: 227319

Customer No: 23323

STATE OF IOWA
301 E 7TH ST
DES MOINES, IA 50319

Home: (712) 830-2762 Bus: (515) 314-4132
Cell: (402) 953-7079 Today:(712) 830-2762
Email:

Advisor: JOEL PIETIG Invoice Date: 08/31/2020 Term: CHARGE

License No	Odometer In	Odometer Out	Delivery Date	Stock No
2800	2869	2871		

Year	Make	Model	Model No	Color
2020	DODGE	CHARGER	LDEE48	

Vehicle ID No	Selling Dealer	SO Date	InServ Date	Location
2C3CDXKTXLH127506		08/28/2020		

Engine Size 5.7L V8 HEMI MDS VVT Fleet #

Request/Concern		Type	CSR	Amount
Original				
1 BODY	PDR=HAIL			
BODY	PDR=HAIL	CPBS	535	0.00
SUBLET	DENTBUSTERS	CBSUB	535	614.70

338

Name 535 JOEL PIETIG

Request Total 614.70

Claim # 208360

Final Invoice

LABOR	$0.00
PARTS	$0.00
SALES TAX ON DEDUCTIBLE	$0.00
SUPPLIES	$0.00
SUBLET/TOW	$614.70
SUB-TOTAL	$614.70
TAX	$0.00
TOTAL INVOICE	**$614.70**

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express of implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X_____
CUSTOMER SIGNATURE

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	70993586	1	$124.95	10/22/2020	10/28/2020	00002112887
	2021	70993586	2	$479.45	10/22/2020	10/28/2020	00002112887
	2021	70993586	3	$362.61	10/22/2020	10/28/2020	00002112887
	2021	70993586	4	$21.30	10/22/2020	10/28/2020	00002112887
	2021	70993586	5	$310.77	10/22/2020	10/28/2020	00002112887

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2021 **Amount :** $1,299.08
Warrant Number : 70993586 **Vendor Customer :** 00002112887
Line Number : 1 **Last Updated :** 10/28/20

Issue Information

Issued : 10/22/2020 **Void :**
Document ID : RISK00521296902 **Duplicate :**
Document Line Number : 1 **Stop :**
Line Amount : $124.95
Comments :

Redeemed Information

Redeemed : 10/28/2020 **Batch Number :** 0517
Redeemed Bank : 0257 **Sequence Number :** 7
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

1-35 AT E
1101 S.E. ORALABOR
ANKENY, IOWA 50021
PHONE (515) 299-4402
TOLL FREE 1-800-622-8264

www.karlchevrolet.com

0101ICVCB752275

CUSTOMER NO.	ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO.
8723	MARK RAMSEY 2347	3755	09/25/20	CVCB752275

STATE OF IOWA
301 E 7TH ST
DES MOINES, IA 50319-1934

LABOR RATE	LICENSE NO.	MILEAGE	COLOR	STOCK NO.
	78	58,444	SILVER/BLAC	

YEAR / MAKE / MODEL	DELIVERY DATE	DELIVERY MILES
18/DODGE/CHARGER/4DR SDN POLICE AWD		

VEHICLE I.D. NO	SELLING DEALER NO.	PRODUCTION DATE
2 C 3 C D X K T 8 J H 2 8 5 1 6 2		04/01/18

F.T. E. NO.	P.O. NO.	R.O. DATE
GOVT		08/28/20

RESIDENCE PHONE	BUSINESS PHONE	COMMENTS
		MO: 58444

JOB# 1 CHARGES

LABOR

J#:1196CTZ: BODYSREPAIR TECH(S):3505 479.45

RPR BODY DAMAGE

SUBLET---PO#---VEND INV#-INV.DATE-DESCRIPTION

206880 09/11/20 COMPLETION SCAN #2386149 119.95

TOTAL - SUBLET 119.95

MISC---CODE---DESCRIPTION---CONTROL NO

1HG HAZARDOUS AND GLASS 5.00

TOTAL - MISC 5.00

JOB# 1 TOTALS

LABOR	479.45
SUBLET	119.95
MISC	5.00

JOB# 1 JOURNAL PREFIX CVCB JOB# 1 TOTAL 604.40

JOB# 2 CHARGES

LABOR

J#:2195CTZ: BODYSHOPREFINISH TECH(S):5192 362.61

REFIN BODY DAMAGE

MISC---CODE---DESCRIPTION---CONTROL NO

1PM PAINT & MATERIAL 310.77

TOTAL - MISC 310.77

JOB# 2 TOTALS

LABOR	362.61
MISC	310.77

JOB# 2 JOURNAL PREFIX CVCB JOB# 2 TOTAL 673.38

JOB# 3 CHARGES

LABOR

J#:3193CTZ001: POSTSCAN TECH(S):2091 21.30

POST SCAN

JOB# 3 TOTALS

LABOR	21.30

JOB# 3 JOURNAL PREFIX CVCB JOB# 3 TOTAL 21.30

COMMENTS
DONE 9/11/2020
CTA

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

 [CONTINUED ON NEXT PAGE] 10:37am

1-35 AT E
1101 S.E. ORALABOR
ANKENY, IOWA 50021
PHONE (515) 299-4402
TOLL FREE 1-800-622-8264

www.karlchevrolet.com

0101ICVCB752275

CUSTOMER NO	ADVISOR		TAG NO.	INVOICE DATE	INVOICE NO.
8723	MARK RAMSEY	2347	3755	09/25/20	CVCB752275

STATE OF IOWA
301 E 7TH ST
DES MOINES, IA 50319-1934

LABOR RATE	LICENSE NO.	MILEAGE	COLOR	STOCK NO.
	78	58,444	SILVER/BLAC	

YEAR / MAKE / MODEL	DELIVERY DATE	DELIVERY MILES
18/DODGE/CHARGER/4DR SDN POLICE AWD		

VEHICLE I.D. NO.	SELLING DEALER NO.	PRODUCTION DATE
2C3CDXKT8JH285162		04/01/18

F.T.E. NO.	P.O. NO.	R.O. DATE
GOVT		08/28/20

RESIDENCE PHONE	BUSINESS PHONE	COMMENTS
		MO: 58444

TOTALS----------

HERE AT KARL CHEVROLET INC WE APPRECIATE YOUR BUSINESS.
IF YOU ARE SATISFIED, PLEASE TELL A FRIEND. IF YOU ARE NOT
SATISFIED PLEASE TELL US.
PAYMENT METHODS:
[ ] CASH [ ] VISA/MC [ ] AMERICAN EXPRESS
[ ] CHECK W/#..... [ ] ACCT. REC.
CUSTOMER REQUIRED WHEELS RETORQUED 50-100 MILES FROM SERVICE
24 MONTH UNLIMITED MILE WARRANTY ON ALL GM PARTS INSTALLED
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-6 PM
CERTIFIED LUBE CENTER M-TH 6AM-7PM FR/SAT 6AM-6PM SUN 9AM-5P

TOTAL LABOR....	863.36
TOTAL PARTS....	0.00
TOTAL SUBLET...	119.95
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	315.77
TOTAL MISC DISC	0.00
TOTAL TAX.....	0.00
TOTAL INVOICE $	**1299.08**

CUSTOMER SIGNATURE

********** DUPLICATE INVOICE **********

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 S1-00402 from IADA

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	85071537	1	$250.00	09/23/2020	09/28/2020	00003032666
	2021	85071537	2	$124.30	09/23/2020	09/28/2020	00003032666

First Prev Next Last

Search

Warrant Information

Fiscal Year :	2021	**Amount :**	$374.30
Warrant Number :	85071537	**Vendor Customer :**	00003032666
Line Number :	1	**Last Updated :**	9/28/20

Issue Information

Issued :	09/23/2020	**Void :**	☐
Document ID :	RISK00521267904	**Duplicate :**	☐
Document Line Number :	1	**Stop :**	☐
Line Amount :	$250.00		
Comments :			

Redeemed Information

Redeemed :	09/28/2020	**Batch Number :**	0992
Redeemed Bank :	0022	**Sequence Number :**	00002
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

COPELAND AUTO BODY

FINAL BILL

State of Iowa
Estimate: 14403
Repair Order: 14403

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	CHEV 4D SHORT Silverado 1500 Work Truck Crew Cab YEAR: 2017 Color: silver License: 762PPY IA Prod Date: 03/01/2017 Mileage In: 144149 Mileage Out: 144149 VIN: 3GCUKNEC7HG371515 Sched. Arrival Date: 09/10/20 Arrival Date: 09/10/20 Proj. Delivery Date: 09/10/20 Drivable: Unknown	Customer Pay Claim Number: 4188 DEEP COVER

Written by: Copeland, STEVE, and Copeland, STEVE

	Item	Price	Ext. Price	Labor Units	Paint Units	PT	BT
1	PAINTLESS DENT REPAIR left boxside	250.00	250.00				
2	REAR DOOR						
3	REPAIR LT Door shell			2.0 B			

FINAL BILL SUMMARY

	PARTS			LABOR					
	Regular	Supp	Total	Department	Units	Supp Units	Rate	Total	Units
Other parts:	$250.00	$0.00	$250.00	Body	2.0	0.0	$62.15	$124.30	2.0

	Regular	Supp	Total
Parts Total:	$250.00	$0.00	$250.00
Labor Total:	$124.30	$0.00	$124.30
Total:			$374.30

	PAYMENTS	AMT DUE	TOTAL
Customer Pay PAYABLE REPAIR TOTAL	$0.00	$374.30	$374.30
State of Iowa PAYABLE REPAIR TOTAL	$0.00	$0.00	$0.00

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.

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Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	71127641	1	$35.00	01/22/2021	02/04/2021	00003091427

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2021 **Amount :** $35.00
Warrant Number : 71127641 **Vendor Customer :** 00003091427
Line Number : 1 **Last Updated :** 2/4/21

Issue Information

Issued : 01/22/2021 **Void :**
Document ID : RISK00521021906 **Duplicate :**
Document Line Number : 1 **Stop :**
Line Amount : $35.00
Comments :

Redeemed Information

Redeemed : 02/04/2021 **Batch Number :** 0000
Redeemed Bank : 0000 **Sequence Number :** 1
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

Quality Claims Solutions

7405 S. Bitterroot Pl. #100
Sioux Falls, SD 57108
Pnone: 877.237.3727
Fax: 866.371.2844
Federal Tax ID: 46-0461202

INVOICE

Attention/Adjuster: Deb Anderson
Company Name: DAS Fleet Services
Address: 109 SE 13th St
Des Moines, IA 503190000

Invoice No: 209456V1
Date: 9/18/2020 8:43:15AM
Customer ID: IWAA
Claim Number: 209456V1
Vehicle Owner: IOWA STATE PATROL

Quantity	Description	Unit Price	Extended Amount
1.00	Technical Estimate Review	$ 35.00	$ 35.00

Item Total:	$ 35.00
Sales Tax:	N/A
Invoice Total:	$ 35.00

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	70941500	1	$3,121.75	09/23/2020	10/01/2020	00002122488

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2021 **Amount :** $3,121.75
Warrant Number : 70941500 **Vendor Customer :** 00002122488
Line Number : 1 **Last Updated :** 10/1/20

Issue Information

Issued : 09/23/2020 **Void :**
Document ID : RISK00521267901 **Duplicate :**
Document Line Number : 1 **Stop :**
Line Amount : $3,121.75
Comments :

Redeemed Information

Redeemed : 10/01/2020 **Batch Number :** 8649
Redeemed Bank : 7317 **Sequence Number :** 7
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

Mark's Auto Body, Inc
132 East Short Street Solon, IA 52333
319-624-3553 Fax:319-624-2401

FINAL BILL for Repair Order Number: 13024 Date09/21/2020

- IOWA STATE PATROL
-
-,- -
Home -
Work -
Cell

2018 Dodge Charger
- -
Vin: 2C3CDXKTXJH330215
License: #299
Mileage In: Out:

Completion Date :
Claim Number: 13024

Type	*Operation*	*Part #*	*Description*	*Retail*
Sublet			Hood Panel (Alum)	$468.75
Sublet			R Fender Panel	$150.00
Sublet			L Fender Panel	$150.00
Sublet			L Roof Rail	$305.00
Sublet			R Frt Door Shell (Steel/HSS)	$150.00
Sublet			Roof Panel	$375.00
Sublet			2 Oversize Hood Dents	$80.00
Sublet			R Roof Rail	$225.00
Sublet			R Quarter Outer Panel	$150.00
Sublet			L Quarter Outer Panel	$150.00
Sublet			Luggage Lid Panel	$340.00

DEPARTMENT	HOURS		TOTALS
Body	8.5	@ $68.00	$578.00
Labor Totals			**$578.00**
Parts Total			**$0.00**
Sublet			**$2,543.75**
Net Total			**$3,121.75**
Sales Tax			$0.00
Job Total			**$3,121.75**

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	70941499	1	$556.20	09/23/2020	10/02/2020	00003030887
	2021	70941499	2	$614.50	09/23/2020	10/02/2020	00003030887
	2021	70941499	3	$544.09	09/23/2020	10/02/2020	00003030887
	2021	70941499	4	$343.66	09/23/2020	10/02/2020	00003030887

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2021 **Amount :** $2,058.45
Warrant Number : 70941499 **Vendor Customer :** 00003030887
Line Number : 1 **Last Updated :** 10/2/20

Issue Information

Issued : 09/23/2020 **Void :**
Document ID : RISK00521267900 **Duplicate :**
Document Line Number : 1 **Stop :**
Line Amount : $556.20
Comments :

Redeemed Information

Redeemed : 10/02/2020 **Batch Number :** 0160
Redeemed Bank : 7448 **Sequence Number :** 1
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

DURANT COLLISION REPAIR

durantcollision@iowatelecom.net
1303 5th St, P O Box 638, DURANT, IA 52747
Phone: (563) 785-6353
FAX: (563) 785-6659

Workfile ID: 97e61b27
PartsShare: 5W3V8d
Federal ID: 202958038
State ID: 116006756

FINAL BILL

Customer: Iowa State Patrol

Written By: Craig Moeller

Insured: Iowa State Patrol
Type of Loss:
Point of Impact: 06 Rear

Policy #:
Date of Loss:

Claim #: 208916
Days to Repair: 0

Owner:
Iowa State Patrol
22365 20th Ave.
Stockton, IA 52769
(563) 284-9501 Day

Inspection Location:
DURANT COLLISION REPAIR
1303 5th St
P O Box 638
DURANT, IA 52747
Repair Facility
(563) 785-6353 Business

Insurance Company:
Creative Risk Solutions

VEHICLE

2018 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI silver

VIN: 2C3CDXKT2JH330225
License: 399
State: IA

Interior Color:
Exterior Color: silver
Production Date: 6/2018

Mileage In: 46,276
Mileage Out:
Condition: Good

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

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/Gate Release

Customer: Iowa State Patrol

2018 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI silver

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	#	R&I	Antennae				1.0	
2	**TRUNK LID**							
3		Repl	Trunk lid w/police w/camera	68312401AG	1	462.00	2.0	2.3
4			Add for Clear Coat					0.9
5			Add for Underside(Complete)					1.2
6			Add for Clear Coat					0.2
7	#		Cut Holes for annennae and install anntennae		1		2.0	
8		Repl	Nameplate "CHARGER" w/police	68216156AB	1	47.10	0.2	
9		Repl	Nameplate "AWD"	68216158AB	1	47.10	0.2	
10		R&I	Trunk lid trim				Incl.	
11	**REAR LAMPS**							
12		R&I	Backup lamp				Incl.	
13	**QUARTER PANEL**							
14	* S01	Rpr	RT Quarter panel				3.0	2.6
15	S01		Overlap Major Adj. Panel					-0.4
16	S01		Add for Clear Coat					0.4
17	S01	Blnd	LT Quarter panel					1.3
18	**REAR BUMPER**							
19	S01	R&I	R&I bumper cover				1.2	
			SUBTOTALS			**556.20**	**9.6**	**8.5**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				556.20
Body Labor	9.6 hrs	@	$ 64.01 /hr	614.50
Paint Labor	8.5 hrs	@	$ 64.01 /hr	544.09
Paint Supplies	8.5 hrs	@	$ 40.43 /hr	343.66
Subtotal				2,058.45
Grand Total				**2,058.45**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**2,058.45**

FINAL BILL

Customer: Iowa State Patrol

2018 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI silver

SUPPLEMENT SUMMARY

Line		Oper		Description	Part Number	Qty	Extended Price $	Labor	Paint
Deleted Items									
13	#			will supplement with pics the blend into quarters if needed		1			
Added Items									
13	**QUARTER PANEL**								
14	*	S01	Rpr	RT Quarter panel				3.0	2.6
15		S01		Overlap Major Adj. Panel					-0.4
16		S01		Add for Clear Coat					0.4
17		S01	Blnd	LT Quarter panel					1.3
18	**REAR BUMPER**								
19		S01	R&I	R&I bumper cover				1.2	
					SUBTOTALS		**0.00**	**4.2**	**3.9**

TOTALS SUMMARY

Category	Basis		Rate	Cost $
Parts				0.00
Body Labor	4.2 hrs	@	$ 64.01 /hr	268.84
Paint Labor	3.9 hrs	@	$ 64.01 /hr	249.64
Additional Supplement Labor				0.01
Paint Supplies	3.9 hrs	@	$ 40.43 /hr	157.68
Subtotal				676.17
Total Supplement Amount				**676.17**
NET COST OF SUPPLEMENT				**676.17**

CUMULATIVE EFFECTS OF SUPPLEMENT(S)

Estimate	1,382.28	Craig Moeller
Supplement S01	676.17	Craig Moeller
Job Total:	**$ 2,058.45**	
INSURANCE PAY:	**$ 2,058.45**	

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 27, 2021

Mr. Luke Donahe
Office of the Treasurer
LOCAL

Dear Mr. Donahe:

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

Department of Public Safety ……...…….....$9,660.68
On August 10, 2020, Vehicles #816, #338, #299, #78, #399 and #279 were damages by a Derecho. Request was to cover repair costs.

This represents full and final payment, $5.40 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim ID 1991
TOS Job # 2144

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

December 13, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #895 on November 9, 2020
Department of Public Safety – Iowa State Patrol
Claim dated December 9, 2020
AOS Claim ID: 2047

The Department's request included a vendor invoice for vehicle damage inspection costs of $473.72, 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 request. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		$ 9,029.49
Excluded vehicle damage inspection costs		(473.72)
Revised request		$ 8,555.77
Executive Council Allocation		$ 17,454.49
Less:		
Previous payments	$ 0.00	
This payment	8,555.77	
Total		$ 8,555.77
Remaining Executive Council allocation		$ 8,898.72

As requested by the Department, we recommend that reimbursement be made to the Department of Administrative Services in the amount of $8,555.77. This represents full and final payment on the allocation. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Marlys Gaston

Marlys K. Gaston, 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

Department of Administrative Services
Empowering People Collaboration Customer Service

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 #	2047
Vehicle / Event	#895/Deer
Event Date	November 9, 2020
Summary	Vehicle 895 struck a deer.
Amount Requested	$15,683.27-Total Loss Valuation $ 473.72-Inspection Invoice $ 425.00-Tow Invoice $ 872.50-Tow Invoice -$ 8,425.00-Salvage Proceeds **$ 9,029.49-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

2349

REMITTANCE: 31431988

DATE: 02/09/2021

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

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

Salvage Information

IAA Stock #:	000-29381650
IAA Branch:	Des Moines
Fed. Tax I.D.	954455113
Handler:	Mariah Flowers
Adjuster:	Mariah Flowers
Insured:	State of Iowa
Owner:	State of Iowa
Claim #:	895
Policy #:	
Vehicle:	2016 CHEVROLET SILVERA
Damage:	Front end/Right Side
Mileage:	99877
Mileage Type:	Actual
VIN:	3GCUKNEC1GG276768
ACV:	$21,200.00
NICB Date:	N/A

Account of Sale	Total Activity	%ACV
Sales	$8,500.00	40.09
IAA Charges		
Consignment Flat Fee	$75.00	0.35
Less IAA Charges	($75.00)	(0.35)
Net IAA Return	$8,425.00	39.74
Payment Amount	**$8,425.00**	39.74 %

Buyer Information

Antonio Guerrero
5517 S 32nd St
Omaha, NE 68107
Resale Certificate # : N/A

Elapsed Days Analysis

Date of Event:	Date	Days
Loss	1/5/2021	--
Assigned	1/7/2021	3
Released	1/11/2021	5
Pickup	1/8/2021	-2
Title Rec'd	1/21/2021	14
Sale Doc. Rec'd	1/22/2021	2
Sale Date	2/3/2021	13
Buyer Payment	2/5/2021	3
Remittance	2/9/2021	5
Elapsed Total Days:		36

\

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	85127694	1	$872.50	11/30/2020	12/03/2020	00003032666

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2021 **Amount :** $872.50
Warrant Number : 85127694 **Vendor Customer :** 00003032666
Line Number : 1 **Last Updated :** 12/3/20

Issue Information

Issued : 11/30/2020 **Void :**
Document ID : RISK00521335903 **Duplicate :**
Document Line Number : 1 **Stop :**
Line Amount : $872.50
Comments :

Redeemed Information

Redeemed : 12/03/2020 **Batch Number :** 0992
Redeemed Bank : 0022 **Sequence Number :** 00002
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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COPELAND AUTO BODY

FINAL BILL

State of Iowa
Estimate: 14645
Repair Order: 14645

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 Tax Exempt	CHEV 4D LONG Silverado 1500 LS Crew Cab 153" WB YEAR: 2016 License: HAP963 IA Mileage In: 99877 Mileage Out: 99877 VIN: 3GCUKNEC1GG276768 Sched. Arrival Date: 11/09/20 Arrival Date: 11/09/20 Proj. Delivery Date: 11/23/20 Delivery Date: 11/23/20 Drivable: Unknown	Creative Risk Solutions Claim Number: 14645

Written by: Copeland, STEVE, and Copeland, STEVE

	Item		Price		Ext. Price	Labor Units	Paint Units	PT	BT
* 1	Towing		272.50		272.50			T	*
* 2	Outside Storage from 11-9 to 11-23	*	40.00	(15)	600.00			T	*

FINAL BILL SUMMARY

PARTS				LABOR						
	Regular	Supp	Total	Department	Units	Supp Units	Rate	Addl	Total	Units

	Regular	Supp	Total
Towing:	$872.50	$0.00	$872.50
Total:			$872.50

	PAYMENTS	AMT DUE	TOTAL
Creative Risk Solutions PAYABLE REPAIR TOTAL	$0.00	$872.50	$872.50
State of Iowa PAYABLE REPAIR TOTAL	$0.00	$0.00	$0.00

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.

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Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	71045245	1	$425.00	11/30/2020	12/07/2020	00002108490

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2021 **Amount :** $425.00
Warrant Number : 71045245 **Vendor Customer :** 00002108490
Line Number : 1 **Last Updated :** 12/7/20

Issue Information

Issued : 11/30/2020 **Void :** ☐
Document ID : RISK00521335908 **Duplicate :** ☐
Document Line Number : 1 **Stop :** ☐
Line Amount : $425.00
Comments :

Redeemed Information

Redeemed : 12/07/2020 **Batch Number :** 5434
Redeemed Bank : 4343 **Sequence Number :** 7
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 #	Date	
231094	19-Nov-2020	300966

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: Copeland 506 E 2Nd St Hedrick
Destination: DPS Garage 30 NE 48Th Pl Des Moines
Reason:
Vehicle: 2016 Chevrolet Silverado
Owner:
Phone:
Truck #: 895
Trailer #:
VIN: 3GCUKNEC1GG276768
Plate/Tag: **Truck:** 75
Mileage: **Driver:** CS

Terms: Net 30

Date	Incident #	Club/PO #	Service	Quantity	Rate	Amount
23-Nov-2020						
			Car Mileage	180.00	2.00	360.00
			Car Private	1.00	65.00	65.00

A Convenience Fee of 3% will be charged on all credit card payments beginning February 1, 2020.

A Late Payment Fee of 10% will be applied to all invoices not paid in full 30 days after invoice date.

Sub Total	**425.00**
	0.00
TOTAL	**425.00**
Payments	**0.00**
Balance Owing	**425.00**

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	71031879	1	$473.72	11/17/2020	12/01/2020	00003099002

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2021
Amount : $473.72
Warrant Number : 71031879
Vendor Customer : 00003099002
Line Number : 1
Last Updated : 12/1/20

Issue Information

Issued : 11/17/2020
Void : ☐
Document ID : RISK00521322902
Duplicate : ☐
Document Line Number : 1
Stop : ☐
Line Amount : $473.72
Comments :

Redeemed Information

Redeemed : 12/01/2020
Batch Number : 7547
Redeemed Bank : 3845
Sequence Number : 6
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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PDA
PROPERTY DAMAGE APPRAISERS

INVOICE

INVOICE NUMBER	INVOICE DATE
233-0073911	**11/16/2020**

BILL TO	CLIENT CODE
Attn: DEB ANDERSON DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139	DAS105001
	BUSINESS LINE / LOSS TYPE
	A - Commercial Auto

FOR INQUIRIES:	SUBMIT PAYMENT TO:
PDA Bettendorf, IA #233 pdabettendorf@pdaorg.net (563) 355-2805	Property Damage Appraisers, Inc. 75-1160563 Dept #161, P.O. Box 1000 Memphis, TN 38148-0161 *Please reference the invoice number and enclose a copy of the invoice on all payments.*

INSURED	CLAIMANT	ASSIGNMENT DATE	PDA ASSIGNMENT #
State of Iowa		11/13/2020	233-011-0035
CLAIM #	**POLICY #**	**LOSS DATE**	**REFERENCE #**
212417		11/09/2020	

SERVICE FEE: (1 Unit(s) @ $156.00)	$ 156.00
Mileage: (169.00 miles) @ $1.18	$ 199.42
Long Distance Drive Time/Mile:169 miles@$.70/mile	$ 118.30

ACH Payment Info:
Bank: First Horizon Bank
ABA (US): 084000026 Bank
Account: 220002525824
Email Remit Information to:
achbackup@pdaorg.net

Click here to pay your invoice at PDAClientPortal.com

Thank you for your business!

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:	473.72
:	
INVOICE TOTAL:	**$ 473.72**

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MEMBERS OF COUNCIL

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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 27, 2021

Mr. Luke Donahe
Office of the Treasurer
LOCAL

Dear Mr. Donahe:

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

Department of Public Safety …….....$8,245.07
On November 18, 2020, Vehicle #175 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment, $8,414.00 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim ID 2045
TOS Job # 2182

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

December 13, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Vehicle #326 due to Raccoon on April 17, 2021
Department of Public Safety – Iowa State Patrol
Claim dated May 12, 2021
AOS Claim ID: 2102

The Department's request included a supplemental allocation request of $35.00; however, the additional costs included a vendor invoice for vehicle damage inspection costs of $35.00. These costs 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		$ 2,543.38
Excluded vehicle damage inspection costs		(35.00)
Revised request		$ 2,508.38
Executive Council Allocation		$ 2,508.38
Less:		
Previous payments	$ 0.00	
This payment	2,508.38	
Total		$ 2,508.38
Remaining Executive Council allocation		$ 0.00

As requested by the Department, we recommend reimbursement be made to the Department of Administrative Services in the amount of $2,508.38. This represents full and final payment of the allocation.

Sincerely,

Marlys Gaston

Marlys K. Gaston, CPA
Deputy Auditor of State

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Jacquie Holm-Smith, Fleet Services Manager, Department of Management

Department of Administrative Services
Empowering People
Collaboration
Customer Service

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

Date: October 5, 2021

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 #	2102
Vehicle / Event	# 326/Raccoon
Event Date	April 17, 2021
Summary	Vehicle struck a raccoon.
Amount Requested	$2,543.38-Final Amount

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
515-725-2243

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	71267765	1	$35.00	04/21/2021	04/30/2021	00003091427

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2021
Amount : $35.00
Warrant Number : 71267765
Vendor Customer : 00003091427
Line Number : 1
Last Updated : 4/30/21

Issue Information

Issued : 04/21/2021
Void :
Document ID : RISK00521111902
Duplicate :
Document Line Number : 1
Stop :
Line Amount : $35.00
Comments :

Redeemed Information

Redeemed : 04/30/2021
Batch Number : 0000
Redeemed Bank : 0000
Sequence Number : 00799
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

Quality Claims Solutions

105 N Krohn Place
Sioux Falls, SD 57103
Phone: 877.237.3727
Fax: 866.371.2844
Federal Tax ID: 46-0461202

INVOICE

Attention/Adjuster:	Deb Anderson
Company Name:	DAS Fleet Services
Address:	109 SE 13th St Des Moines, IA 50319

Invoice No:	APDSOI0218906-001-1036
Date:	04/21/2021 8:42 AM
Customer ID:	IWAA
Claim Number:	APDSOI0218906-001
Vehicle Owner:	STATE OF IOWA

Quantity	Description	Unit Price	Extended Amount
1	Technical Estimate Review	$35.00	$35.00

Item Total:	$35.00
Sales Tax:	N/A
Invoice Total:	$35.00

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www.qcsdirect.com

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	85257826	1	$492.80	05/10/2021	05/13/2021	00003068762
	2021	85257826	2	$723.60	05/10/2021	05/13/2021	00003068762
	2021	85257826	3	$1,291.98	05/10/2021	05/13/2021	00003068762

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2021
Amount : $2,508.38
Warrant Number : 85257826
Vendor Customer : 00003068762
Line Number : 1
Last Updated : 5/13/21

Issue Information

Issued : 05/10/2021
Void : ☐
Document ID : RISK00521127001
Duplicate : ☐
Document Line Number : 1
Stop : ☐
Line Amount : $492.80
Comments :

Redeemed Information

Redeemed : 05/13/2021
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 :

Top

AUTO TECH
Service · Collision · Towing
www.autotechiowa.com

#326

AUTO TECH INC

autotechinc@windstream.net
2015 20th Ave SE, Dyersville, IA 52040
Phone: (563) 875-2748
FAX: (563) 875-2889

Workfile ID:
PartsShare:
Federal ID: 35-2432379

Final Bill

RO Number: 2692

Customer:	Insurance:	Adjuster:	Dave Kelley	Estimator:	Levi Benn
State of Iowa	SELF PAY	Phone:	(877) 237-3727 x115 Business	Create Date:	4/19/2021
PO Box 9207		Claim:	APDSOI0218906		
Des Moines, IA 50306		Loss Date:			
(515) 974-5947		Deductible:			

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

VIN:	2C3CDXKT2KH622782	Interior Color:	Mileage In:	Vehicle Out:	4/30/2021
License:		Exterior Color:	Mileage Out:		
State:		Production Date:	Condition:	Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**PAINT IDENTIFICATION**						
2	E01	Refinish	Color Tint/Color Match						0.5
3	E01		**FRONT BUMPER**						
4	S01	Remove/Replace	LT Bumper bracket	1	30.35	OEM	0.1	Body	
5	E01	Remove/Replace	O/H front bumper				3.4	Body	
6	E01	Remove/Replace	Bumper cover	1	601.00	A/M	0.0	Body	3.4
7	E01		Add for Clear Coat						1.4
8	E01		Add for Two Tone						1.4
9	E01	Remove/Install	License bracket type 1				0.1	Body	
10	S01	Remove/Replace	Air duct	1	48.85	OEM	0.0	Body	
11	E01		**GRILLE**						
12	E01	Remove/Install	Upper grille black crossbars				0.0	Body	
13	E01		**FRONT LAMPS**						
14	E01	Remove/Replace	LT Side marker lamp	1	33.00	A/M	0.0	Body	
15	S01	Repair	LT Headlamp assy halogen NOTE: Includes welder set-up. Wanted to replace headlight, dealer said it could be months before I seen a new one				3.0	Body	
16	S01	Remove/Replace	LT Fog lamp bezel halogen	1	43.85	OEM	0.0	Body	
17	E01		**RADIATOR SUPPORT**						
18	E01	Remove/Replace	Front shield w/police	1	239.00	OEM	0.0	Body	
19	E01		**FENDER**						
20	E01	Remove/Replace	LT Fender liner 3.6, 5.7 liter	1	123.00	OEM	0.3	Body	
21	E01		**VEHICLE DIAGNOSTICS**						
22	E01		Scan - Completion	1	159.93	Other	0.5	Diag	

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: 2692

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

23	E01		**MISCELLANEOUS OPERATIONS**					
24	E01		Color Sand & Buff	1	5.00	Other	0.3	Body
25	E01		Flex Additive	1	5.00	Other		
26	E01	Sublet	Hazardous Waste Removal	1	3.00	Other		

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					1,288.98
Sublet/Miscellaneous					3.00
Labor, Body			64.00	7.2	460.80
Labor, Diagnostic			64.00	0.5	32.00
Labor, Refinish			108.00	6.7	723.60
Subtotal					**2,508.38**
Sales Tax					0.00
Grand Total					**2,508.38**
Net Total					**2,508.38**

Estimate Version	Total $
Original	2,186.93
Supplement S01	321.45

Insurance Total $:	0.00
Received from Insurance $:	0.00
Balance due from Insurance $:	0.00
Customer Total $:	2,508.38
Received from Customer $:	0.00
Balance due from Customer $:	2,508.38

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

September 15, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Vehicle #326 due to Raccoon on April 17, 2021
Department of Public Safety – Iowa State Patrol
Claim dated May 12, 2021
AOS Claim ID: 2102

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 $2,543.38; however, the estimate includes vehicle damage estimate review costs of $35.00. These costs 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. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $2,508.38, subject to an audit of actual invoices.

Sincerely,

Marlys Gaston

Marlys K. Gaston, CPA
Deputy Auditor of State

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Lieutenant Michael Current, Iowa State Patrol, Department of Public Safety
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
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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 27, 2021

Mr. Luke Donahe
Office of the Treasurer
LOCAL

Dear Mr. Donahe:

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

Department of Public Safety ……...…….....$2,508.38
On April 17, 2021, State Patrol Vehicle #326 was damaged by a raccoon. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim ID 2102
TOS Job # 2208

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

December 13, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Vehicle #88 due to Hail on April 5, 2021
Department of Public Safety – Iowa State Patrol
Claim dated May 12, 2021
AOS Claim ID: 2101

The Department's request included a supplemental allocation request of $35.00; however, the additional costs included a vendor invoice for vehicle damage inspection costs of $35.00. These costs 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		$ 3,369.00
Excluded vehicle damage inspection costs		(35.00)
Revised request		$ 3,334.00
Executive Council Allocation		$ 3,334.00
Less:		
Previous payments	$ 0.00	
This payment	3,334.00	
Total		$ 3,334.00
Remaining Executive Council allocation		$ 0.00

As requested by the Department, we recommend reimbursement be made to the Department of Administrative Services in the amount of $3,334.00. This represents full and final payment of the allocation.

Sincerely,

Marlys Gaston

Marlys K. Gaston, 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

Department of Administrative Services
Empowering People
Collaboration
Customer Service

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

Date: October 5, 2021

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 #	2102
Vehicle / Event	# 88/Hail
Event Date	April 5, 2021
Summary	Vehicle sustained hail damage from the storm. (218580)
Amount Requested	$3,369.00-Final Amount

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
515-725-2243

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	85270572	1	$452.60	05/24/2021	05/27/2021	00002091860
	2021	85270572	2	$877.40	05/24/2021	05/27/2021	00002091860
	2021	85270572	3	$2,004.00	05/24/2021	05/27/2021	00002091860

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2021
Amount : $3,334.00
Warrant Number : 85270572
Vendor Customer : 00002091860
Line Number : 1
Last Updated : 5/27/21

Issue Information

Issued : 05/24/2021
Void :
Document ID : RISK00521140009
Duplicate :
Document Line Number : 1
Stop :
Line Amount : $452.60
Comments :

Redeemed Information

Redeemed : 05/27/2021
Batch Number : 0992
Redeemed Bank : 0022
Sequence Number : 00009
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

C & H Body Repair Inc.
707 Lincoln Avenue SE
Orange City, IA 51041

Invoice

Date	Invoice #
5/20/2021	1302509

Bill To
Iowa State Patrol - 88 Iowa State Patrol - 88

Vehicle info
18 Charger Police AWD (Fleet) 4D SED 2C3CDXKT8JH249018

Ins. Company	RO ID

Item	Description	Quantity	Rate	Parts Numbers	Amount
Economy Part	A/M CAPA Hood (ALU)		939.00	Economy Part	939.00T
Economy Part	Roof panel w/o sunroof		525.00	68250100AA	525.00T
Economy Part	RT Aperture panel		125.00	68265440AF	125.00T
Economy Part	Trunk lid w/police w/camera		400.00	68312401AG	400.00T
Paint Materials	Paint Materials		0.00		0.00T
	Parts Subtotal				1,989.00
Sublet	Color sand and buff		10.00		10.00T
Sublet	Hazardous Waste Disposal		5.00		5.00T
	Sublet Subtotal				15.00
Body Labor	Body Labor	7.3	62.00		452.60T
Paint Labor	Paint Labor	8.2	107.00		877.40T
	Labor Subtotal				1,330.00
	Gross Amount: $3,334.00				
	Deductible Amount: $0.00				
	Net Amount: $3,334.00				
	Estimator: Huizenga				
	Claim #:				
	Out-of-state sale, exempt from sales tax		0.00%		0.00
Customer Signature_____					

	Total	$3,334.00

Phone #	Fax #	E-mail
712-737-4095	712-737-3739	repairs@chbodyia.com

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	71266628	1	$35.00	04/20/2021	04/27/2021	00003091427

First Prev Next Last

Search

Warrant Information

Fiscal Year :	2021	**Amount :**	$35.00
Warrant Number :	71266628	**Vendor Customer :**	00003091427
Line Number :	1	**Last Updated :**	4/27/21

Issue Information

Issued :	04/20/2021	**Void :**	☐
Document ID :	RISK00521109902	**Duplicate :**	☐
Document Line Number :	1	**Stop :**	☐
Line Amount :	$35.00		
Comments :			

Redeemed Information

Redeemed :	04/27/2021	**Batch Number :**	0000
Redeemed Bank :	0000	**Sequence Number :**	01454
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

Quality Claims Solutions

105 N Krohn Place
Sioux Falls, SD 57103
Phone: 877.237.3727
Fax: 866.371.2844
Federal Tax ID: 46-0461202

INVOICE

Attention/Adjuster:	Deb Anderson
Company Name:	DAS Fleet Services
Address:	109 SE 13th St Des Moines, IA 50319

Invoice No:	APDSOI0218580-001-7675
Date:	04/14/2021 7:00 AM
Customer ID:	IWAA
Claim Number:	APDSOI0218580-001
Vehicle Owner:	STATE OF IOWA

Quantity	Description	Unit Price	Extended Amount
1	Technical Estimate Review	$35.00	$35.00

Item Total:	$35.00
Sales Tax:	N/A
Invoice Total:	$35.00

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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

September 15, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Vehicle #88 due to Hail on April 5, 2021
Department of Public Safety – Iowa State Patrol
Claim dated May 12, 2021
AOS Claim ID: 2101

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 $3,369.00; however, the estimate includes vehicle damage estimate review costs of $35.00. These costs 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. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $3,334.00, subject to an audit of actual invoices.

Sincerely,

Marlys Gaston

Marlys K. Gaston, CPA
Deputy Auditor of State

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Lieutenant Michael Current, Iowa State Patrol, Department of Public Safety
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Linda Leto, Department of Management

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

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SECRETARY OF STATE

HON. ROB SAND
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Executive Council of Iowa

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

December 27, 2021

Mr. Luke Donahe
Office of the Treasurer
LOCAL

Dear Mr. Donahe:

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

Department of Public Safety…….....$3,334.00
On April 5, 2021, State Patrol Vehicle #88 was damaged by hail. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim ID 2101
TOS Job # 2209

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

December 13, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Vehicle #372 due to Deer on May 15, 2021
Department of Public Safety – Iowa State Patrol
Claim dated July 1, 2021
AOS Claim ID: 2114

The Department's request included a supplemental allocation request of $454.65; however, the additional costs included a vendor invoice for vehicle damage inspection costs of $454.65. These costs 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		$ 4,877.25
Excluded vehicle damage inspection costs		(454.65)
Revised request		$ 4,422.60
Executive Council Allocation		$ 4,422.60
Less:		
Previous payments	$ 0.00	
This payment	4,422.60	
Total		$ 4,422.60
Remaining Executive Council allocation		$ 0.00

As requested by the Department, we recommend reimbursement be made to the Department of Administrative Services in the amount of $4,422.60. This represents full and final payment of the allocation.

Sincerely,

Marlys Gaston

Marlys K. Gaston, 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

Department of Administrative Services
Empowering People
Collaboration
Customer Service

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

Date: October 5, 2021

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 #	2114
Vehicle / Event	#372/Deer
Event Date	May 15, 2021
Summary	Vehicle struck a deer.
Amount Requested	$4,877.25-Final Amount

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
515-725-2243

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	71334535	1	$905.20	06/02/2021	06/10/2021	00003097493
	2021	71334535	2	$165.00	06/02/2021	06/10/2021	00003097493
	2021	71334535	3	$946.40	06/02/2021	06/10/2021	00003097493
	2021	71334535	4	$2,406.00	06/02/2021	06/10/2021	00003097493

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2021 **Amount :** $4,422.60
Warrant Number : 71334535 **Vendor Customer :** 00003097493
Line Number : 1 **Last Updated :** 6/10/21

Issue Information

Issued : 06/02/2021 **Void :** ☐
Document ID : RISK00521153002 **Duplicate :** ☐
Document Line Number : 1 **Stop :** ☐
Line Amount : $905.20
Comments :

Redeemed Information

Redeemed : 06/10/2021 **Batch Number :** 0000
Redeemed Bank : 0000 **Sequence Number :** 04064
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

TIMM'S AUTO BODY
116 E 2ND STREET
WEBSTER CITY, IA 50595
(515)832-5555

DATE: 5/28/2021

IOWA STATE PATROL
DENNY SCHNATHORST CAR #372

CLAIM INFORMATION
INSURANCE: STATE OF IOWA
CLAIM NUMBER: APDSOI0220256
VEHICLE: 2019 DODGE CHARGER POLICE

FINAL BILL

PAYMENT TERMS

Due on receipt

	Amount
REPAIRS AS PER ESTIMATE	$4,422.60

CUSTOMER SIGN:

RP Dennis J Schnathorst #372

SALES TAX

TOTAL $4,422.60

MAKE ALL CHECKS PAYABLE TO TIMM'S AUTO BODY.
WE DO NOT ACCEPT CREDIT CARDS.
THANK YOU FOR YOUR BUSINESS!!
116 E 2ND STREET
WEBSTER CITY, IA 50595
515-832-5555

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	71314029	1	$454.65	05/19/2021	05/26/2021	00003099002

First Prev Next Last

Search

Warrant Information

Fiscal Year :	2021	**Amount :**	$454.65
Warrant Number :	71314029	**Vendor Customer :**	00003099002
Line Number :	1	**Last Updated :**	5/26/21

Issue Information

Issued :	05/19/2021	**Void :**	☐
Document ID :	RISK00521139901	**Duplicate :**	☐
Document Line Number :	1	**Stop :**	☐
Line Amount :	$454.65		
Comments :			

Redeemed Information

Redeemed :	05/26/2021	**Batch Number :**	0000
Redeemed Bank :	0000	**Sequence Number :**	02909
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

PROPERTY DAMAGE APPRAISERS

Due upon receipt

INVOICE

INVOICE NUMBER	INVOICE DATE
844-0165860	**05/19/2021**

BILL TO	CLIENT CODE
Attn: DEB ANDERSON DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139	DAS105001
	BUSINESS LINE / LOSS TYPE
	A - Personal Auto

FOR INQUIRIES:	SUBMIT PAYMENT TO:
PDA Sioux City, IA #844 pdasiouxcity@pdaorg.net (712) 276-4990	Property Damage Appraisers, Inc. 75-1160563 Dept #161, P.O. Box 1000 Memphis, TN 38148-0161 *Please reference the invoice number and enclose a copy of the invoice on all payments.*

INSURED	CLAIMANT	ASSIGNMENT DATE	PDA ASSIGNMENT #
STATE OF IOWA		05/18/2021	844-105-0014
CLAIM #	**POLICY #**	**LOSS DATE**	**REFERENCE #**
APDSOI0220256		05/15/2021	

SERVICE FEE: (1 Unit(s) @ $186.00)	$ 186.00
Mileage: (135.00 miles) @ $1.25	$ 168.75
Long Distance Drive Time/Mile: 135.00 miles @$.74/mile	$ 99.90

ACH Payment Info:
Bank: First Horizon Bank
ABA (US): 084000026 Bank
Account: 220002525824
Email Remit Information to:
achbackup@pdaorg.net

Click here 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:	454.65
:	
INVOICE TOTAL:	**$ 454.65**

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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

September 15, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Vehicle #372 due to Deer on May 15, 2021
Department of Public Safety – Iowa State Patrol
Claim dated July 1, 2021
AOS Claim ID: 2114

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 $4,877.25; however, the estimate includes vehicle damage inspection costs of $454.65. These costs 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. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $4,422.60, subject to an audit of actual invoices.

Sincerely,

Marlys Gaston

Marlys K. Gaston, CPA
Deputy Auditor of State

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Lieutenant Michael Current, Iowa State Patrol, Department of Public Safety
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

December 27, 2021

Mr. Luke Donahe
Office of the Treasurer
LOCAL

Dear Mr. Donahe:

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

Department of Public Safety…….....$4,422.60
On May 15, 2021, State Patrol Vehicle #372 was damaged by a deer. Request is to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim ID 2114
TOS Job # 2211

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

December 13, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Vehicle #665 damaged due to Media Tent Blowing over on vehicle on May 20, 2021
Department of Public Safety – Iowa State Patrol
Claim dated July 1, 2021
AOS Claim ID: 2135

The Department's request included a supplemental allocation request of $35.00; however, the additional costs included a vendor invoice for vehicle damage inspection costs of $35.00. These costs 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 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 damages and have found the items to be in order as shown below:

Documented request		$ 2,332.00
Excluded vehicle damage inspection costs		(35.00)
Revised request		$ 2,297.00
Executive Council Allocation		$ 2,569.27
Less:		
Previous payments	$ 0.00	
This payment	2,297.00	
Total		$ 2,297.00
Remaining Executive Council allocation		$ 272.27

We recommend reimbursement be made in the amount of $2,297.00. This represents full and final payment of the allocation. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Marlys Gaston

Marlys K. Gaston, 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

Department of Administrative Services
Empowering People
Collaboration
Customer Service

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

Date: October 5, 2021

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 #	2135
Vehicle / Event	# 665/Weather
Event Date	May 20, 2021
Summary	Vehicle sustained damage when the wind blew an object into the vehicle. (220538)
Amount Requested	$2,332.00-Final Amount

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
515-725-2243

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	71375525	1	$762.00	06/25/2021	07/07/2021	00002112221
	2021	71375525	2	$250.00	06/25/2021	07/07/2021	00002112221
	2021	71375525	3	$1,092.00	06/25/2021	07/07/2021	00002112221
	2021	71375525	4	$193.00	06/25/2021	07/07/2021	00002112221

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2021 **Amount :** $2,297.00
Warrant Number : 71375525 **Vendor Customer :** 00002112221
Line Number : 1 **Last Updated :** 7/7/21

Issue Information

Issued : 06/25/2021 **Void :** ☐
Document ID : RISK00521175002 **Duplicate :** ☐
Document Line Number : 1 **Stop :** ☐
Line Amount : $762.00
Comments :

Redeemed Information

Redeemed : 07/07/2021 **Batch Number :** 0000
Redeemed Bank : 0000 **Sequence Number :** 13415
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

WITHAM COLLISION CENTER

FORD-CHEVROLET-VW-KIA
2033 LAPORTE RD, WATERLOO, IA 50702
Phone: (319) 236-7217

Workfile ID:
PartsShare: 6gtYf2
Federal ID: 42-1060951

Final Bill

RO Number: 506767

Customer:	Insurance:	Adjuster:	Estimator: Julie Finzen
State Of Iowa Public Safety		Phone:	Create Date: 5/24/2021
		Claim:	
		Loss Date:	
		Deductible:	

2018 FORD Taurus SE FWD 4D SED 6-3.5L Flex Fuel Sequential MPI

VIN:	1FAHP2D8XJG123846	Interior Color:	Mileage In:	Vehicle Out:	6/18/2021
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		**HOOD**						
2	E01	Repair	Hood				3.0	Body	3.0
3	E01		Add for Clear Coat						1.2
4	S01		**ELECTRICAL**						
5	S01	Remove/Install	Antenna				0.3	Body	
6	E01		**ROOF**						
7	E01	Remove/Install	LT Roof molding				0.4	Body	
8	E01	Repair	Roof panel				1.0	Body	3.0
9	E01		Overlap Major Non-Adj. Panel						(0.2)
10	E01		Add for Clear Coat						0.6
11	E01	Repair	LT Roof rail (HSS)				1.5	Body	1.0
12	S01	Remove/Install	R&I headliner NOTE: drop				1.5	Body	
13	E01		**FRONT DOOR**						
14	E01	Remove/Replace	LT Upper molding	1	160.00	OEM	0.6	Body	
15	S01		**QUARTER PANEL**						
16	S01	Remove/Install	LT Wheelhouse liner				0.4	Body	
17	S01	Remove/Install	LT Upper qtr trim molded trim charcoal black				0.3	Body	
18	S01	Remove/Install	LT Upper molding w/o SHO				0.2	Body	
19	S01		**REAR LAMPS**						
20	S01	Remove/Install	LT Tail lamp assy				0.4	Body	
21	S01		**REAR BUMPER**						
22	S01	Remove/Install	R&I bumper cover NOTE: drop				0.5	Body	

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

Final Bill

RO Number: 506767

2018 FORD Taurus SE FWD 4D SED 6-3.5L Flex Fuel Sequential MPI

23	E01	**MISCELLANEOUS OPERATIONS**						
24	E01	Cover Car	1	10.00	Other	0.3	Body	
25	E01	Hazardous waste removal	1	4.00	Other			
26	E01	Denib and Polish						0.5
27	E01	Corrosion protection	1	10.00	Other	0.3	Body	
28	S01	Lift Reveal B/G W/S				1.0	Body	
29	E01	PRE/POST SCAN				2.0	Mech	
30	E01	COVID	1	25.00	Other	1.0	Body	

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts	(16.00)				193.00
Labor, Body			60.00	12.7	762.00
Labor, Refinish			120.00	9.1	1,092.00
Labor, Mechanical			125.00	2.0	250.00
Subtotal					**2,297.00**
Sales Tax					0.00
Grand Total					**2,297.00**
Net Total					**2,297.00**

Estimate Version	Total $
Original	2,569.27
Supplement S01	(272.27)

Insurance Total $:	2,297.00
Received from Insurance $:	0.00
Balance due from Insurance $:	2,297.00
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

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	71341561	1	$35.00	06/03/2021	06/17/2021	00003091427

First Prev Next Last

Search

Warrant Information

Fiscal Year :	2021	**Amount :**	$35.00
Warrant Number :	71341561	**Vendor Customer :**	00003091427
Line Number :	1	**Last Updated :**	6/17/21

Issue Information

Issued :	06/03/2021	**Void :**	☐
Document ID :	RISK00521154901	**Duplicate :**	☐
Document Line Number :	1	**Stop :**	☐
Line Amount :	$35.00		
Comments :			

Redeemed Information

Redeemed :	06/17/2021	**Batch Number :**	0000
Redeemed Bank :	0000	**Sequence Number :**	00626
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

Quality Claims Solutions

105 N Krohn Place
Sioux Falls, SD 57103
Phone: 877.237.3727
Fax: 866.371.2844
Federal Tax ID: 46-0461202

INVOICE

Attention/Adjuster:	Deb Anderson
Company Name:	DAS Fleet Services
Address:	109 SE 13th St Des Moines, IA 50319

Invoice No:	APDSOI0220538-2774
Date:	05/26/2021 5:55 AM
Customer ID:	IWAA
Claim Number:	APDSOI0220538
Vehicle Owner:	STATE OF IOWA PUBLIC HEALTH

Quantity	Description	Unit Price	Extended Amount
1	Technical Estimate Review	$35.00	$35.00

Item Total:	$35.00
Sales Tax:	N/A
Invoice Total:	$35.00

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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

September 15, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Vehicle #665 Damaged due to Media Tent Blowing over on Vehicle on May 20, 2021
Department of Public Safety – Iowa State Patrol
Claim dated July 1, 2021
AOS Claim ID: 2135

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 $2,604.27; however, the estimate includes vehicle damage estimate review costs of $35.00. These costs 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. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $2,569.27, subject to an audit of actual invoices.

Sincerely,

Marlys Gaston

Marlys K. Gaston, CPA
Deputy Auditor of State

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Lieutenant Michael Current, Iowa State Patrol, Department of Public Safety
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

December 27, 2021

Mr. Luke Donahe
Office of the Treasurer
LOCAL

Dear Mr. Donahe:

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

Department of Public Safety…….....$2,297.00
On May 20, 2021, State Patrol Vehicle #665 was damaged by a media tent blowing over on the vehicle. Request is to cover repair costs.

This represents full and final payment, $272.37 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim ID 2135
TOS Job # 2214

Tax Charge Information Sheet

Woodbury County - Treasurer
822 Douglas St. Suite 102
Sioux City, IA 51101
(712) 279-6495

Amount Due if Paid By: 08/31/2021

STATE OF IOWA
PROPERTY TAX COORDINATOR DNR
WALLACE BLDG 502 E 9TH
DES MOINES, IA 50319

Parcel Number: 864526300004
Owner: STATE OF IOWA
Group Number: 123459420
Situs:
Legal: E OF C/L OF DITCH SW SW 26-86-45 STATE ASSESSED

Taxes Due

Year	Type	Bill Number	1st Half Tax	1st Half Interest	2nd Half Tax	2nd Half Interest	Additional Costs	Total Due
2020	Drainage Wolf Creek Pump 3	006139	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00

Tax Charge Summary for 1 Parcel

Total Unpaid Charges:

First Half Due:	$15.00
Second Half Due:	$0.00
Total Due:	**$15.00**
Grand Total Unpaid:	**$15.00**

Tax Charge Information Sheet

Woodbury County - Treasurer
822 Douglas St. Suite 102
Sioux City, IA 51101
(712) 279-6495

Amount Due if Paid By: 08/31/2021

STATE OF IOWA
PROPERTY TAX COORDINATOR DNR
WALLACE BLDG 502 E 9TH
DES MOINES, IA 50319

Parcel Number: 864526300001
Owner: STATE OF IOWA
Group Number: 123459420

Situs:
Legal: E OF C/L OF DITCH NW SW 26-86-45 STATE ASSESSED

Taxes Due

Year	Type	Bill Number	1st Half Tax	1st Half Interest	2nd Half Tax	2nd Half Interest	Additional Costs	Total Due
2020	Drainage Wolf Creek Pump 3	003129	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00

Tax Charge Summary for 1 Parcel

Total Unpaid Charges:	
First Half Due:	$15.00
Second Half Due:	$0.00
Total Due:	**$15.00**
Grand Total Unpaid:	**$15.00**

County	Parcel Number	Receipt	1/4	1/4 Sec	Sec-Twp-Rng	Area Name	DD
Woodbury	864526300001		E of NW	SW	26-86-45	Table Marsh	Wolf Creek Pump 3
Woodbury	864526300004		SW	SW	46-86-45	Table Marsh	Wolf Creek Pump 3
Total							

FY22
$15.00
$15.00
$30.00

Newton, Victoria [TOS]

From: Moss, Michael J. [DOT] <Michael.Moss@iowadot.us>
Sent: Monday, December 6, 2021 2:18 PM
To: Newton, Victoria [TOS]
Cc: Schuhardt, Whitney
Subject: FW: Additional Drainage Assessments - Iowa DNR
Attachments: Woodbury 12.6.21.pdf; Woodbury Additional Drainage 12.6.21.xlsx

Ms. Newton,

I recommend Executive Council approval of payment in the amount of $30.00 for special tax assessments against State owned land under the jurisdiction of the Iowa Department of Natural Resources located in Woodbury County.

Please note that the payment will be for a drainage assessments pursuant to Iowa Code section 468.43.

Please let me know if there is anything else you or the council members need in order to approve payment of these special assessments.

Regards,

Michael J. Moss

Michael J. Moss
Assistant Attorney General
Office of the Attorney General of Iowa
Transportation Division
800 Lincoln Way
Ames, Iowa 50010
Main: (515) 239-1521 | Direct: (515) 239-1524
Email: Michael.moss@iowadot.us | www.iowaattorneygeneral.gov

CONFIDENTIALITY NOTICE: This email message (including any attachments) may be confidential or protected by one or more of the following: the attorney-client privilege, attorney work product doctrine, or applicable laws. If you are not the intended recipient or have received this message in error, please: (1) do not read, print, copy, distribute or use it in any way; (2) permanently delete or destroy the message (including any attachments); and (3) notify the sender immediately by reply email or telephone. Any unintended transmission of this email message does not constitute a waiver of any applicable privilege or protection. Thank you.

From: Schuhardt, Whitney <whitney.schuhardt@dnr.iowa.gov>
Sent: Monday, December 6, 2021 2:10 PM
To: Moss, Michael J. [DOT] <Michael.Moss@iowadot.us>; Newton, Victoria [TOS] <victoria.newton@tos.iowa.gov>
Subject: Additional Drainage Assessments - Iowa DNR

Victoria and Mike,

After some software issues in Woodbury County, two additional assessments were determined to be due from the Iowa Department of Natural Resources. Pursuant to Iowa Code Section 468.43, the attached statements for drainage taxes against land under jurisdiction of the Iowa Department of Natural Resources are enclosed for consideration by the Iowa Executive Council.

Mike, please review and provide your concurrence.

The attached two lines delineates the amount of drainage taxes due for each parcel in Woodbury county.

Each of the listed drainage tax statements has been examined and found to be legitimate. Payment is respectfully recommended for each. No recommendation is made regarding penalties or interest, which may be listed on the statements.

Thanks,
Whitney

--

www.iowadnr.gov

WHITNEY SCHUHARDT • Administrative Assistant
Land, Waters, Engineering Bureau
Iowa Department of Natural Resources
c 515-250-3617
502 E 9th St, Des Moines, IA 50319

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 27, 2021

Mr. Luke Donahe
Office of the Treasurer
LOCAL

Dear Mr. Donahe:

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

Department of Natural Resources …….…….....$30.00
Drainage taxes for the following counties:

Woodbury County $30.00

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Whitney Schuhardt, Administrative Assistant, Department of Natural Resources

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: December 3, 2021
Invoice #: 192468
Account #: IA.0150
RMC
Federal Tax I.D.: 42-0894999

RE: Briggle v. Iowa DOT
Claimant: Donald Briggle
Employer: Iowa DOT
D/I: 10/08/2020

Activity through 11/30/2021

Fees

			Hours	
11/29/2021	RMC	Receipt and review of Athletico Physical Therapy records, dated 11/22/21, served by Meredith Cooney.	0.10	14.00
		TOTAL FEES	0.10	14.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$140.00	$14.00

TOTAL THIS STATEMENT	14.00
Previous Balance	$14.00

Payments

11/18/2021	Payment on Account - Thank you!	-14.00
	TOTAL BALANCE DUE	$14.00

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 6, 2021

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 Patterson Law Firm LLP for the following fees:

Donald Briggle v. Iowa DOT; State of Iowa and Second Injury Fund of Iowa

Current balance	$14.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$14.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

THOMAS J. MILLER
ATTORNEY GENERAL

JEFFREY S. THOMPSON
SOLICITOR GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY 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

December 21, 2021

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 $14.00 in *Briggle, Donald Iowa Department of Transportation 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,

SAMUEL P. LANGHOLZ
Assistant Solicitor 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 27, 2021

Mr. Luke Donahe
Office of the Treasurer
LOCAL

Dear Mr. Donahe:

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

Patterson Law Firm L.L.P…….....$14.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Donald Briggle v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….....$28.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Michelle Franz v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….....$308.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Kelly Hartz 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
Cyril Irvine v. Anamosa State Penitentiary; State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$588.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Robert Kurtz v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$56.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Larry Opal v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$26.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Bryson Powell v. Glenwood Resource Center, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

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: December 3, 2021
Invoice #: 192470
Account #: IA.0152
RMC
Federal Tax I.D.: 42-0894999

RE: Franz v. Woodward Resource Center
Claimant: Michele Franz
Employer: Woodward Resource Center
D/L: 03/22/2019

Activity through 11/30/2021

Fees

			Hours	
11/13/2021	RMC	Receipt and review of the State's Designation of Expert Witnesses, served by Sarah Timko.	0.10	14.00
11/15/2021	RMC	Receipt and review of claimant's Designation of Expert Witnesses, served by Mike Soldat.	0.10	14.00
		TOTAL FEES	0.20	28.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$140.00	$28.00

TOTAL THIS STATEMENT	28.00
Previous Balance	$518.00

Payments

11/18/2021	Payment on Account - Thank you!	-518.00
	TOTAL BALANCE DUE	$28.00

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 6, 2021

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 Patterson Law Firm LLP for the following fees:

Donald Briggle v. Iowa DOT; State of Iowa and Second Injury Fund of Iowa

Current balance	$14.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$14.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

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 21, 2021

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 $28.00 in *Franz, Michele v. Woodward Resource Center,* 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,

SAMUEL P. LANGHOLZ
Assistant Solicitor 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 27, 2021

Mr. Luke Donahe
Office of the Treasurer
LOCAL

Dear Mr. Donahe:

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

Patterson Law Firm L.L.P…….....$14.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Donald Briggle v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….....$28.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Michelle Franz v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….....$308.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Kelly Hartz 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
Cyril Irvine v. Anamosa State Penitentiary; State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$588.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Robert Kurtz v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$56.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Larry Opal v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$26.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Bryson Powell v. Glenwood Resource Center, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

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: December 3, 2021
Invoice #: 192466
Account #: IA.0148
RMC
Federal Tax I.D.: 42-0894999

RE: Hartz v. UIHC
Claimant: Kelly Hartz
Employer: UIHC
D/I: 09/17/2016

Activity through 11/30/2021

Fees

			Hours	
11/02/2021	RMC	Cursory review of relevant file materials in advance of 90-day deadline and to determine need for any expert witness designations.	0.30	42.00
	RMC	Receipt and review of correspondence from Amanda Rutherford to Dillon Besser requesting claimant's 2016 and 2020 tax returns.	0.10	14.00
11/05/2021	RMC	Receipt and review of records from Athletico Physical Therapy, dated 5/17/21, served by Dillon Besser.	0.10	14.00
11/12/2021	RMC	Receipt and review of medical records from Towncrest Internal Medicine, dated 4/15/21, served by Dillon Besser.	0.10	14.00
11/15/2021	RMC	Receipt and review of claimant's Supplemental Answers to Interrogatories from both the State and the Second Injury Fund, and pertaining to claimant's employment history, served by Dillon Besser.	0.20	28.00
11/16/2021	RMC	Receipt and review of correspondence from Dillon Besser proposing mediation.	0.10	14.00
	RMC	Correspondence to Dillon Besser and Amanda Rutherford agreeing to participate in mediation.	0.10	14.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming his availability for mediation in December of 2021.	0.10	14.00
	RMC	Correspondence to all counsel confirming availability for mediation in December of 2021.	0.10	14.00

Executive Council of Iowa
Hartz v. UIHC

Invoice Date: 12/[illegible]/2021
Invoice #: 192466
Account #: IA.0148

			Hours	
	RMC	Receipt and review of correspondence from Amanda Rutherford advising she is available for mediation on 12/21/21.	0.10	14.00
	RMC	Receipt and review of correspondence from Dillon Besser confirming his plans to schedule mediation.	0.10	14.00
11/18/2021	RMC	Receipt and review of correspondence from Mike Spellman confirming mediation details for 12/21/21.	0.10	14.00
	RMC	Correspondence to Jon Bergman confirming 12/21/21 mediation and details.	0.10	14.00
	RMC	Receipt and review of claimant's 2016 and 2020 tax returns and associated documents, served by Dillon Besser.	0.20	28.00
11/29/2021	RMC	Receipt and review of the State's Designation of Expert Witnesses, served by Amanda Rutherford.	0.10	14.00
11/30/2021	RMC	Receipt and review of correspondence from Dillon Besser confirming mediation and all details.	0.10	14.00
	RMC	Receipt and review of medical records and bills from UIHC and St. Luke's (24 pages), served by Dillon Besser.	0.20	28.00
		TOTAL FEES	2.20	308.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.20	$140.00	$308.00

	TOTAL THIS STATEMENT	308.00
	Previous Balance	$856.00
	Payments	
11/18/2021	Payment on Account - Thank you!	-856.00
	TOTAL BALANCE DUE	$308.00

THOMAS J. MILLER
ATTORNEY GENERAL

JEFFREY S. THOMPSON
SOLICITOR GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY 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

December 21, 2021

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 $308.00 in *Kelly Hartz v. University of Iowa Hospital & 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,

SAMUEL P. LANGHOLZ
Assistant Solicitor 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 6, 2021

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 Patterson Law Firm LLP for the following fees:

Kelly Hartz v. University of Iowa Hospitals & Clinics; State of Iowa and Second Injury Fund of Iowa

Current balance	$308.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$308.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

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. 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 27, 2021

Mr. Luke Donahe
Office of the Treasurer
LOCAL

Dear Mr. Donahe:

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

Patterson Law Firm L.L.P…….....$14.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Donald Briggle v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….....$28.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Michelle Franz v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….....$308.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Kelly Hartz 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
Cyril Irvine v. Anamosa State Penitentiary; State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$588.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Robert Kurtz v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$56.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Larry Opal v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$26.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Bryson Powell v. Glenwood Resource Center, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

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: December 3, 2021
Invoice #: 192467
Account #: IA.0149
RMC
Federal Tax I.D.: 42-0894999

RE: Irvine v. Anamosa State Penitentiary
Claimant: Cyril Irvine
Employer: Anamosa State Penitentiary
D/I: 05/12/2020

Activity through 11/30/2021

Fees

			Hours	
11/03/2021	RMC	Receipt and cursory review of medical records from Unity Point-Jones Regional Medical Center, dated 7/1/12 through 12/14/20, served by Dillon Besser (489 pages).	0.20	28.00
11/19/2021	RMC	Receipt and review of 11/2/21 IME report from Dr. Mark Taylor, served by Dillon Besser.	0.20	28.00
	RMC	Correspondence to Jon Bergman regarding 11/2/21 IME report from Dr. Taylor.	0.10	14.00
11/30/2021	RMC	Receipt and review of correspondence from Dillon Besser proposing mediation.	0.10	14.00
		TOTAL FEES	0.60	84.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$140.00	$84.00

TOTAL THIS STATEMENT	84.00
Previous Balance	$72.00

Payments

11/18/2021	Payment on Account - Thank you!	-72.00

Executive Council of Iowa
Irvine v. Anamosa State Penitentiary

Invoice Date: 12/06/2024
Invoice #: 192467
Account #: IA.0149

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. 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 6, 2021

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 Patterson Law Firm LLP for the following fees:

Cyril Irvine v. Anamosa State Penitentiary; 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

Victoria Newton
Executive Secretary

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 21, 2021

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 $84.00 in *Irvine, Cyril v. Anamosa 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,

SAMUEL P. LANGHOLZ
Assistant Solicitor 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 27, 2021

Mr. Luke Donahe
Office of the Treasurer
LOCAL

Dear Mr. Donahe:

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

Patterson Law Firm L.L.P…….....$14.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Donald Briggle v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….....$28.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Michelle Franz v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….....$308.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Kelly Hartz 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
Cyril Irvine v. Anamosa State Penitentiary; State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$588.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Robert Kurtz v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$56.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Larry Opal v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$26.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Bryson Powell v. Glenwood Resource Center, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

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: December 3, 2021
Invoice #: 192464
Account #: IA.0145
RMC
Federal Tax I.D.: 42-0894999

RE: Kurtz v. Iowa DOT
Claimant: Robert Kurtz
Employer: Iowa DOT
D/I: 06/26/2020

Activity through 11/30/2021

Fees

			Hours	
11/04/2021	RMC	Receipt and review of correspondence from Steve Hamilton to the Division of Workers' Compensation formally requesting hearing date.	0.10	14.00
	RMC	Receipt and review of correspondence between Steve Hamilton and Jon Bergman regarding new mediation dates in December.	0.20	28.00
	RMC	Correspondence to Amanda Rutherford requesting her availability for mediation on 12/6/21 or 12/7/21.	0.10	14.00
	RMC	Receipt and review of correspondence from Amanda Rutherford confirming her availability for mediation on 12/7/21.	0.10	14.00
	RMC	Correspondence to Jon Bergman advising that 12/7/21 works for mediation for the Fund.	0.10	14.00
	RMC	Receipt and review of correspondence from Michael Spellman confirming 12/7/21 mediation.	0.10	14.00
	RMC	Receipt and review of correspondence from Steve Augspurger providing Zoom link for mediation.	0.10	14.00
11/05/2021	RMC	Correspondence to Amanda Rutherford confirming 12/7/21 mediation.	0.10	14.00
11/10/2021	RMC	Receipt and review of claimant's responses to the parties' Requests for Production of Documents, including tax returns for 2014-2020, executed information release and work comp patient release, served by Steve Hamilton.	0.60	84.00
	RMC	Receipt and review of claimant's Answers to the State's Interrogatories, served		

Executive Council of Iowa
Kurtz v. Iowa DOT

Invoice Date: 12/[illegible]/2021
Invoice #: 192464
Account #: IA.0145

			Hours	
		by Steve Hamilton.	0.30	42.00
	RMC	Receipt and review of claimant's Answers to the Second Injury Fund's Interrogatories, served by Steve Hamilton.	0.20	28.00
	RMC	Correspondence to Amanda Rutherford regarding claimant's Answers to Interrogatories from the State and Fund.	0.10	14.00
11/16/2021	RMC	Receipt and review of Hearing Assignment Order entered by the Division of Workers' Compensation.	0.10	14.00
11/18/2021	RMC	Correspondence to Amanda Rutherford advising of 1/31/22 workers' compensation hearing.	0.10	14.00
	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	28.00
11/30/2021	RMC	Review of all file materials in preparation for upcoming mediation.	1.20	168.00
	RMC	Preparation of notes for use and reference during mediation, documenting specifics of injury, weekly rate, potential credits, expert opinions, claimant biographical information and potential settlement ranges.	0.50	70.00
		TOTAL FEES	4.20	588.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.20	$140.00	$588.00

	TOTAL THIS STATEMENT	588.00
	Previous Balance	$1,358.00
	Payments	
11/18/2021	Payment on Account - Thank you!	-1,358.00
	TOTAL BALANCE DUE	$588.00

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 6, 2021

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 Patterson Law Firm LLP for the following fees:

Robert Kurtz v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	$588.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$588.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

THOMAS J. MILLER
ATTORNEY GENERAL

JEFFREY S. THOMPSON
SOLICITOR GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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Email: Jeffrey.Thompson@iowa.gov
www.iowaattorneygeneral.gov

December 21, 2021

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

Re: Payment of Claims for Fees by Special Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $588.00 in *Robert Kurtz 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 Second Injury Fund.

The amount of the claim appears to be reasonable. We have reviewed both the billing and the Services Agreement and recommend payment.

Sincerely,

SAMUEL P. LANGHOLZ
Assistant Solicitor 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 27, 2021

Mr. Luke Donahe
Office of the Treasurer
LOCAL

Dear Mr. Donahe:

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

Patterson Law Firm L.L.P…….....$14.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Donald Briggle v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….....$28.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Michelle Franz v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….....$308.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Kelly Hartz 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
Cyril Irvine v. Anamosa State Penitentiary; State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$588.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Robert Kurtz v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$56.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Larry Opal v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$26.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Bryson Powell v. Glenwood Resource Center, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

THOMAS J. MILLER
ATTORNEY GENERAL

JEFFREY S. THOMPSON
SOLICITOR GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY
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

December 21, 2021

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 $56.00 in *Larry Opal v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund,* 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 Second Injury Fund.

The amount of the claim appears to be reasonable. We have reviewed both the billing and the Services Agreement and recommend payment.

Sincerely,

SAMUEL P. LANGHOLZ
Assistant Solicitor General

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: December 3, 2021
Invoice #: 192462
Account #: IA.0137
RMC
Federal Tax I.D.: 42-0894999

RE: Opal v. Clarinda Correctional Facility
Claimant: Larry Opal
Employer: Clarinda Correctional Facility
D/I: 08/26/2016

Activity through 11/30/2021

Fees

			Hours	
11/29/2021	RMC	Receipt and review of correspondence from Laura Pattermann requesting case be scheduled for hearing.	0.10	14.00
	RMC	Receipt and review of correspondence from Meredith Cooney providing her availability for hearing.	0.10	14.00
	RMC	Correspondence to Meredith Cooney and Laura Pattermann providing my availability for hearing.	0.10	14.00
	RMC	Receipt and review of correspondence from Meredith Cooney regarding her availability for hearing in June of 2022.	0.10	14.00
		TOTAL FEES	0.40	56.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$140.00	$56.00

TOTAL THIS STATEMENT 56.00

TOTAL BALANCE DUE $56.00

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 6, 2021

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 Patterson Law Firm LLP for the following fees:

Larry Opal v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

Current balance	$56.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$56.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

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. 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 27, 2021

Mr. Luke Donahe
Office of the Treasurer
LOCAL

Dear Mr. Donahe:

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

Patterson Law Firm L.L.P…….....$14.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Donald Briggle v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….....$28.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Michelle Franz v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….....$308.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Kelly Hartz v. University of Iowa Hospitals & Clinics; State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$84.00
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505 Fifth Avenue
Des Moines, IA 50309-2390
Cyril Irvine v. Anamosa State Penitentiary; State of Iowa and Second Injury Fund of Iowa

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505 Fifth Avenue
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Robert Kurtz v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

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729 Insurance Exchange Building
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Des Moines, IA 50309-2390
Larry Opal v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$26.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Bryson Powell v. Glenwood Resource Center, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

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: December 3, 2021
Invoice #: 192465
Account #: IA.0146
RMC
Federal Tax I.D.: 42-0894999

RE: Powell v. Glenwood Resource Center
Claimant: Bryson Powell
Employer: Glenwood Resource Center
D/I: 5/25/2020

Activity through 11/30/2021

Fees

			Hours	
11/22/2021	RMC	Receipt and review of correspondence from Brian Keit following-up for the Second Injury Fund's discovery responses.	0.10	14.00
	BNS	Correspondence to Nikki with opposing counsel's office to clarify no discovery served on Second Injury Fund, in response to request for Fund's responses.	0.10	12.00
		TOTAL FEES	0.20	26.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$140.00	$14.00
Brittany N. Salyars	Associate	0.10	120.00	12.00

TOTAL THIS STATEMENT	26.00
Previous Balance	$252.00

Payments

11/18/2021	Payment on Account - Thank you!	-56.00
11/30/2021	Payment on Account - Thank you!	-196.00
	Total Payments	-252.00
	TOTAL BALANCE DUE	$26.00

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 6, 2021

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 Patterson Law Firm LLP for the following fees:

Bryson Powell v. Glenwood Resource Center, State of Iowa and Second Injury Fund of Iowa

Current balance	$26.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$26.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

THOMAS J. MILLER
ATTORNEY GENERAL

JEFFREY S. THOMPSON
SOLICITOR GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY 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

December 21, 2021

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 $26.00 in *Bryson Powell v. Glenwood Resource Center, 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,

SAMUEL P. LANGHOLZ
Assistant Solicitor 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 27, 2021

Mr. Luke Donahe
Office of the Treasurer
LOCAL

Dear Mr. Donahe:

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

Patterson Law Firm L.L.P…….....$14.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Donald Briggle v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….....$28.00
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505 Fifth Avenue
Des Moines, IA 50309-2390
Michelle Franz v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….....$308.00
729 Insurance Exchange Building
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Des Moines, IA 50309-2390
Kelly Hartz v. University of Iowa Hospitals & Clinics; State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$84.00
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Des Moines, IA 50309-2390
Cyril Irvine v. Anamosa State Penitentiary; State of Iowa and Second Injury Fund of Iowa

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Patterson Law Firm L.L.P……..…….....$26.00
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505 Fifth Avenue
Des Moines, IA 50309-2390
Bryson Powell v. Glenwood Resource Center, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary