

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

August 7, 2023

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on today's date, approved the Department of Public Safety's request for an emergency allocation in the amount of \$2,361.25, subject to audit of actual invoices. On May 7, 2023, State Patrol Vehicle #640 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

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

AOS Claim # 3533
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

August 2, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Hail Damage to Vehicle #640 on May 7, 2023
Department of Public Safety – Iowa State Patrol
Claim dated June 20, 2023
AOS Claim ID: 3533

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 \$2,361.25, subject to an audit of actual invoices.

Sincerely,

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

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

cc: Jeannie Adams, Iowa State Patrol, Department of Public Safety
Mariah Flowers, Fleet Services Manager, Department of Administrative Services
Joel Lunde, Department of Management



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

Date: June 20, 2023

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Mariah Flowers, Fleet Manager
DAS Fleet Services
Department of Administrative Services

Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

| | |
|--------------------------|---|
| Vehicle / Event | #640/Hail |
| Event Date | May 7, 2023 |
| Summary | Vehicle 640 sustained hail damage during a storm. (257123) |
| Amount Requested | \$2,361.25 - Estimate |
| Supporting Documentation | 29C20 Email Notification, Accident Report, Repair Estimate(s), Photos |

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

Thank you,

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



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

29C20

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

Tue, May 9, 2023 at 10:51 AM

Draft To: Jeannie R Adams <jadams@dps.state.ia.us>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>, Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 640 received hail damage on 5/7/23. I will forward all information as soon as it is received.

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

Thank you,



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

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) | 05/07/2023 | Time: (Time plus a.m./p.m.) | 5:15 p.m. |
| Vehicle Plate #: | KBW 263 | Vehicle Mileage: | |
| Vehicle Description: (Yr/Make/Model/ & Vin#) | 2022 Chevrolet Traverse 1GNEVMKW2NJ109939 | | |
| Assigned To: | DCI - SEOB | Badge # | I-104 |
| Driven By: | Patrick Townsend | Badge # | |
| Driver's Lic #: | 612 XX 6330 | Damage: | \$ |
| Vehicle Towed: (Yes / No) | | Towed By: | |
| Towed To: | | Towing Cost: | \$ |
| Seat Belt: (Yes / No) | | Type of Vehicle: (Marked/Semi /Unmarked) | |
| 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) | |
| Injured/Injuries: | | | |
| Occupants: (Other than driver) | | | |
| Occupant(s) Wearing Seat Belt: (Yes/No) | | | |

OTHER INFORMATION:

| | | |
|---|--|------------------------------------|
| Witnesses: | | |
| Accident Location: (Street/Hwy) | | Iowa City/Tiffin area |
| County: | | Johnson |
| Weather/Road Conditions: | | Major thunderstorm/high winds/hail |
| ** Please Include narrative of events here** | | |
| <p>On Sunday, May 7, 2023, I was traveling from Le Claire to Des Moines. At approximately 5:15 p.m., the wind and rain picked up in pace quickly as I was moving through the Iowa City/Coralville corridor on I-80. I exited the interstate at the Tiffin exit and sat in an apartment complex not far off the interstate. While sitting the parking lot, there were several minutes of hail coming down, along with high winds and rain. Once the rain and wind began to dissipate, I began traveling westbound again on I-80 to Des Moines.</p> | | |
| 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) | | | |



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: e/a35eu/
 PartsShare: 7n2byt
 Federal ID: 202958038

Final Bill

RO Number: 1533

| | | | | |
|--------------------|-------------------------|-------------|------------------|---------------|
| Customer: | Insurance: | Adjuster: | Estimator: | Craig Moeller |
| State Of Iowa | Creative Risk Solutions | Phone: | Create Date: | 5/23/2023 |
| 22365 20th Ave. | | Claim: | APDSOI0257123-00 | |
| | | | 1 | |
| Stockton, IA 52769 | | Loss Date: | | |
| (563) 284-9501 | | Deductible: | | |

2022 CHEV Traverse LT2 AWD w/Cloth Interior (Fleet) 4D UTV 6-3.6L Gasoline Direct Injection silver

| | | | |
|------------------------|--------------------------|--------------------|--------------|
| VIN: 1GNEVMKW2NJ109939 | Interior Color: | Mileage In: 17,757 | Vehicle Out: |
| License: KBW263 | Exterior Color: silver | Mileage Out: | |
| State: IA | Production Date: 11/2021 | Condition: Good | Job #: |

| Line | Ver | Operation | Description | Qty | Extended Price \$ | Part Type | Labor | Type | Paint |
|------|-----|----------------|--|-----|-------------------|-----------|-------|------|-------|
| 1 | E01 | | HOOD | | | | | | |
| 2 | E01 | Remove/Install | R&I hood assy | | | | 0.7 | Body | |
| 3 | E01 | Remove/Install | Insulator | | | | 0.3 | Body | |
| 4 | E01 | PDR | HOOD 8 Q | 1 | 200.00 | Other | | | |
| 5 | E01 | PDR | HOOD 1 OS | 1 | 50.00 | Other | | | |
| 6 | E01 | | FENDER | | | | | | |
| 7 | E01 | Remove/Install | LT Fender liner | | | | 0.4 | Body | |
| 8 | E01 | PDR | LT FENDER 2 Q | 1 | 125.00 | Other | | | |
| 9 | E01 | | REAR DOOR | | | | | | |
| 10 | E01 | PDR | LT Door shell | 1 | 100.00 | Other | | | |
| 11 | E01 | | ROOF | | | | | | |
| 12 | E01 | Remove/Install | Headliner w/o sunroof | | | | 4.6 | Body | |
| 13 | E01 | Remove/Install | ROOF RACK | | | | 1.0 | Body | |
| 14 | E01 | Remove/Install | ANTENNA | | | | 0.8 | Body | |
| 15 | E01 | PDR | ROOF 10Q | 1 | 250.00 | Other | | | |
| 16 | E01 | PDR | LT RAIL 8 Q | 1 | 225.00 | Other | | | |
| 17 | E01 | | QUARTER PANEL | | | | | | |
| 18 | E01 | PDR | LT Quarter panel | 1 | 150.00 | Other | | | |
| 19 | E01 | PDR | LT QP 2 OS | 1 | 100.00 | Other | | | |
| 20 | E01 | | LIFT GATE | | | | | | |
| 21 | E01 | Remove/Install | Lower gate trim w/o power liftgate black | | | | 0.3 | Body | |
| 22 | E01 | Remove/Install | Lift gate | | | | 2.4 | Body | |
| 23 | E01 | PDR | LIFTGATE 8 Q | 1 | 200.00 | 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

RO Number: 1533

2022 CHEV Traverse LT2 AWD w/Cloth Interior (Fleet) 4D UTV 6-3.6L Gasoline Direct Injection silver

| | | | | | | | |
|----|-----|----------------|-----------------------------|---|-------|-------|----------|
| 24 | E01 | | ***** ADD-ONS ***** | | | A/M | |
| 25 | E01 | Remove/Replace | Corrosion protection primer | 1 | 10.00 | Other | |
| 26 | E01 | | VEHICLE DIAGNOSTICS | | | | |
| 27 | E01 | | Post-repair scan | | | OEM | 1.0 Mech |

| Estimate Totals | Discount \$ | Markup \$ | Rate \$ | Total Hours | Total \$ |
|--------------------|-------------|-----------|---------|-------------|-----------------|
| Parts | | 193.75 | | | 1,603.75 |
| Labor, Body | | | 65.00 | 10.5 | 682.50 |
| Labor, Mechanical | | | 75.00 | 1.0 | 75.00 |
| Subtotal | | | | | 2,361.25 |
| Sales Tax | | | | | 0.00 |
| Grand Total | | | | | 2,361.25 |
| Net Total | | | | | 2,361.25 |

| Estimate Version | Total \$ |
|------------------|----------|
| Original | 2,361.25 |

| | |
|---------------------------------------|-----------------|
| Insurance Total \$: | 2,361.25 |
| Received from Insurance \$: | 0.00 |
| Balance due from Insurance \$: | 2,361.25 |
| 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