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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 SEAL SEAL

# 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 12<sup>th</sup> 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 \$5,863.00, subject to audit of actual invoices. On May 7, 2023, State Patrol Vehicle #33 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 # 3514 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 #33 on May 7, 2023 Department of Public Safety – Iowa State Patrol Claim dated June 20, 2023 AOS Claim ID: 3514

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Public Safety – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$5,863.00, subject to an audit of <u>actual</u> invoices.

Sincerely,

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



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	#33/Hail			
Event Date	May 7, 2023			
Summary Vehicle 33 sustained hail damage during a storm. (256267)				
Amount Requested	\$5,863.00 - Estimate			
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos			

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

Thank you,

Mariah Flowers, Fleet Manager DAS Fleet Services <u>Mariah.Flowers@iowa.gov</u> 515-414-6582



Mon, May 8, 2023 at 8:59 AM

# FW: Vehicle Damage- Storm 5/9/23

1 message

Adams Jeannie <jadams@dps.state.ia.us> To: "ExecutiveCouncil [TOS]" <ExecutiveCouncil@tos.iowa.gov>, Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov> Cc: "Risk, DAS (das.risk@iowa.gov)" <das.risk@iowa.gov>

Storm 5-7-2023

Jeannie Adams ISP Fleet & Supply, Fleet Asset Manager Department of Public Safety 30 N.E. 48th Place Des Moines, Iowa 50313 Direct #: 515-725-0643 Cell Phone: 515-204-3019 Shop: 515-281-3277 Fax: 515-242-6321 Email: jadams@dps.state.ia.us<mailto:jadams@dps.state.ia.us>

From: Andrews Nathan <andrews@dps.state.ia.us> Sent: Monday, May 8, 2023 4:10 AM To: vehicledamage <vehicledamage@dps.state.ia.us>; das.risk@iowa.gov; Guill Bryan <guill@dps.state.ia.us>; Adams Jeannie <jadams@dps.state.ia.us> Cc: Bailey Troy <bailey@dps.state.ia.us> Subject: Vehicle Damage- Storm 5/9/23

Lt. Guill,

AT approx. 1730 on 5/9/23 a major thunderstorm came through the area of Jasper and Poweshiek Counties. This storm produced winds in excess of 70mph along with rain and baseball size hail. My patrol car was located outdoors at my residence (1476 Johnson St. Kellogg- 2 miles west of Kellogg). My patrol car (2021 Dodge Charger 4,600 miles) sustained hail damage to the hood, roof, trunk, doors and the upper portion of all quarter panels. It is purely cosmetic and appears to be road worthy.

This email will serve as my notification within the 24 hour reporting criteria.

Thank you,

Captain Nathan Andrews #33 Iowa State Patrol Field Operations Oran Pape State Office Building 215 E 7th Street Des Moines, IA 50319 Cell Phone: 515-208-2997 E-Mail: andrews@dps.state.ia.us<mailto:andrews@dps.state.ia.us>

[EmailSignature-no people-gold]

# State Vehicle Damage Report

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

- > 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!!!

IJM654	(Time plus a.m./p.m.)	
IJM654	3 7 1 1 1 8 811	
	Vehicle Mileage:	4,795
VIN# 2C3CDXKG0MH528	5912	
Nathan Andrews	Badge #33	
Driven By:		
Driver's Lic #:		\$
Vehicle Towed: (Yes / No)		
	Towing Cost:	\$
	Type of Vehicle:	
	(Marked/Semi /Unmarked)	
None- Unatte	nded	
	2021 BLUE DODGE CHA VIN# 2C3CDXKG0MH528 Nathan Andrews	2021 BLUE DODGE CHARGER VIN# 2C3CDXKG0MH525912 Nathan Andrews Badge #33 Badge # Damage: Towed By: Towing Cost: Type of Vehicle:

# STATE VEHICLE: (Mark if Act of Nature⊠) CASE #: 2023012056

# 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	ng Seat Belt: (Yes/No)	)

# **OTHER INFORMATION:**

Witnesses:				
Accident Location:	1476 Johnson St.			
(Street/Hwy)	Kellogg Iowa 50135			
County:	Jasper			
Weather/Road Conditions:	Thunderstorm, Hail, Rain, Wind			
** Please Include narrative	of events here**			
At approx. 1730 on 5/9/23 a major thunderstorm came through the area of Jas Poweshiek Counties. This storm produced winds in excess of 70mph along w and baseball size hail. My patrol car was located outdoors at my residence (1 Johnson St. Kellogg- 2 miles west of Kellogg). My patrol car (2021 Dodge Ch 4,700 miles) sustained hail damage to the hood, roof, trunk, doors and the up of all quarter panels. It is purely cosmetic and appears to be road worthy.				
Property Damage other than	None			
Vehicles:				
Cost:	\$3,735			
Citations Issued To:				
(List Charge(s) and Statute Code(s))				

Investigating Officer: Captain	
Nathan Andrews #33	

# 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:		н. Н

Owner's Name:					
Owner's Address:					
Owner's Phone:					
Insurance Info:					
(Carrier/Policy #/Phone)					
Veh Description:					
(Yr/Make/Model & Vin#)					
Damage:	\$	Seat	Belt:		0.0070723
		(Yes / N			
Injured/Injuries:					
Occupants:					
(Other than driver)					
Occupant(s) Wearing	ng Seat Belt:	(Yes/No)		20110	

#### QUALITY CLAIMS SOLUTIONS

Workfile ID:

6d8c9687

**Job Number:** 

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

For:

## QUALITY CLAIMS SOLUTIONS

**DAS Fleet Services** 

#### Supplement of Record 1 with Summary

#### **Owner: STATE OF IOWA, STATE OF IOWA**

Written By: Ryland Malsam

Insured:	STATE OF IOWA, STATE OF IOWA	Policy #:	UNK	Claim #:	APDSOI0256267-001
Type of Loss: Point of Impact:	Collision 09 Left T-Bone (Left Side)	Date of Loss:	5/9/2023 12:00 PM	Days to Repair:	0
Owner:		Inspection Location:		Repair Facility	:
STATE OF IOWA, STATE OF IOWA		KARL CHEVROLE ANK	ET COLLISION CENTER		
ANKENY, IA 500	21	1101 SOUTHEAS	ST ORLABOR ROAD		
		Ankeny, IA 50021			
		Other			
		(515) 299-4337 Evening			

#### VEHICLE

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

VIN:	2C3CDXKG0MH525912	Production Date:		Interior Color:
License:		Odometer:	0	Exterior Color:
State:		Condition:		

TRANSMISSION	CONVENIENCE	AM Radio	Cloth Seats
Automatic Transmission	Air Conditioning	FM Radio	Bucket Seats
4 Wheel Drive	Intermittent Wipers	Stereo	Reclining/Lounge Seats
POWER	Tilt Wheel	Search/Seek	WHEELS
Power Steering	Cruise Control	Auxiliary Audio Connection	Styled Steel Wheels
Power Brakes	Rear Defogger	SAFETY	PAINT
Power Windows	Keyless Entry	Drivers Side Air Bag	Clear Coat Paint
Power Locks	Message Center	Passenger Air Bag	OTHER
Power Mirrors	Steering Wheel Touch Controls	Anti-Lock Brakes (4)	Traction Control
Power Driver Seat	Telescopic Wheel	4 Wheel Disc Brakes	Stability Control
DECOR	Climate Control	Front Side Impact Air Bags	California Emissions
Dual Mirrors	Backup Camera	Head/Curtain Air Bags	Power Trunk/Liftgate
Tinted Glass	Parking Sensors	Hands Free Device	
Overhead Console	RADIO	SEATS	

## **Job Number:**

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

Line		Ope	r Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	HOOD				i i i i i i i i i i i i i i i i i i i			
2	*	Sub	Hood (ALU) +25%		1	<u>1,125.00</u> X		
			Note: aluminum markup					
3		R&J	Insulator				0.3	
4	FENDER							
5	*	S01 Sub	RT Fender w/o wide body		1	<u>100.00</u> X		
6	*	Sub	LT Fender w/o wide body		1	<u>225.00</u> X		
7	#	S01	OVERSIZE		3	120.00 X		
8	ROOF							
9	*	Sub	Roof panel w/o sunroof		1	<u>630.00</u> X		
10		R&I	R&I headliner				3.4	
11	#	S01	OVERSIZE		9	360.00 X		
12	PILLARS,	ROCKER	& FLOOR					
13	*	S01 Sub	RT Aperture panel w/o wide body		1	<u>312.50</u> X		
14	*	S01 Sub	LT Aperture panel w/o wide body		1	<u>537.50</u> X		
15	#	S01	OVERSIZE		3	120.00 X		
16	FRONT DO	OOR						
17	*	S01 Sub	LT Outer panel (HSS)		1	<u>225.00</u> X		
18	#	S01	OVERSIZE		2	80.00 X		
19	REAR DO	OR						
20	*	Subl	LT Outer panel w/o wide body (HSS)		1	<u>150.00</u> X		
21	#	S01	OVERSIZE		2	80.00 X		
22	QUARTER	PANEL						
23	*	S01 Subl	LT Quarter panel		1	<u>525.00</u> X		
24	*	Subl	RT Quarter panel		1	<u>150.00</u> X		
25	#	S01	OVERSIZE		3	120.00 X		
26	TRUNK LI	D						
27	*	S01 Subl	Trunk lid all		1	<u>750.00</u> X		
28		R&I	Trunk lid trim				0.3	
29		IPS						
30		S01 R&I	RT Tail lamp assy				0.3	
31		S01 R&I	LT Tail lamp assy				0.3	
				SUBTOTALS		5,610.00	4.6	0.0

Job Number:

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

#### **ESTIMATE TOTALS**

Category	Basis	Rate	Cost \$
Parts			0.00
Body Labor	4.6 hrs @	\$ 55.00 /hr	253.00
Miscellaneous			5,610.00
Subtotal			5,863.00
Total Cost of Repairs		and a second	5,863.00
Deductible			0.00
Total Adjustments			0.00
Net Cost of Repairs			5,863.00

Job Number:

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

## SUPPLEMENT SUMMARY

Line			Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
Chang	ed Items	)	-				S. State State		
10	*		Subl	LT Aperture panel w/o wide body		1	<u>-225.00</u> X		
14	*	S01	Subl	LT Aperture panel w/o wide body		1	<u>537.50</u> X		
12	*		Subl	LT Outer panel (HSS)		1	<u>-150.00</u> X		
17	*	S01	Subl	LT Outer panel (HSS)		1	<u>225.00</u> X		
16	*		Subl	LT Quarter panel		1	<u>-275.00</u> X		
23	*	S01	Subl	LT Quarter panel		1	<u>525.00</u> X		
19	*		Subl	Trunk lid all		1	<u>-585.00</u> X		
27	*	S01	Subl	Trunk lid all		1	<u>750.00</u> X		
Added	Items								
5	*	S01	Subl	RT Fender w/o wide body		1	<u>100.00</u> X		
7	#	S01		OVERSIZE		3	120.00 X		
11	#	S01		OVERSIZE		9	360.00 X		
13	*	S01	Subl	RT Aperture panel w/o wide body		1	<u>312.50</u> X		
15	#	S01		OVERSIZE		3	120.00 X		
18	#	S01		OVERSIZE		2	80.00 X		
21	#	S01		OVERSIZE		2	80.00 X		
25	#	S01		OVERSIZE		3	120.00 X		
29	REAR L	AMPS							
30		S01	R&I	RT Tail lamp assy				0.3	
31	1	S01	R&I	LT Tail lamp assy				0.3	
					SUBTOTALS		2,095.00	0.6	0.0

## **CHANGES TO ADJUSTMENTS**

#### **TOTALS SUMMARY**

Category	Basis		Rate	Cost \$
Parts				0.00
Body Labor	0.6 hrs	@	\$ 55.00 /hr	33.00
Miscellaneous				2,095.00
Subtotal				2,128.00
Total Supplement Amount				2,128.00
NET COST OF SUPPLEMENT				2,128.00

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

#### CUMULATIVE EFFECTS OF SUPPLEMENT(S)

Estimate	3,735.00	Ryland Malsam
Supplement S01	2,128.00	Ryland Malsam
Workfile Total:	\$ 5,863.00	
NET COST OF REPAIRS:	\$ 5,863.00	

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.