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

SEAL SEAL STATE OF 10 TO 10 TO

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 \$2,447.16, subject to audit of actual invoices. On March 31, 2023, State Patrol Vehicle #206 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

TOR OF STRIES

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 #206 on March 31, 2023

Department of Public Safety – Iowa State Patrol

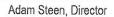
Claim dated June 2, 2023 AOS Claim ID: 3472

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 \$2,447.16, subject to an audit of actual 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





Date: June 2, 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	#206/Hail
Event Date	March 31, 2023
Summary	Vehicle 206 sustained hail damage. (254408)
Amount Requested	\$2,447.16 - 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

■ M Gmail

Q 206

X 主

Compose

Inbox 15 FW: Hail Damage - ISP #206 External Inbox ×

Starred

Snoozed

5

2

218

Sent

Drafts

More

Billing

Labels

29C20 34

Checks Received

Contract issues

Eclaim Confirmati...

Pre-Google Mail (Old M...

Restitution Letters

Risk Payments

Subro

Tort Claims 2

More

Paid Torts

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

to ExecutiveCouncil, Tammy, me

Please find attached information on hail damage to Trooper Meenagh's vehicle during the storm on 3-31-2023.

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: Ratzesberger Kyle <ratzesbe@dps.state.ia.us>

Sent: Friday, March 31, 2023 6:51 PM

To: vehicledamage < vehicledamage@dps.state.ia.us >; das.risk@iowa.gov

Cc: post1sup <post1sup@dps.state.ia.us>

Subject: Hail Damage - ISP #206

All,

Please see attached documents for damage sustained from an act of nature (hail), during the afternoon of 3/31/23.

Trooper Meenagh patrol vehicle suffered hail damage in the form of many small dents on the hood, roof, and trunk.

Trooper Meenagh will get a vehicle estimate as soon as possible.

Sincerely,

Sergeant Kyle Ratzesberger

140

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 #:

OIVIL AFIIICE	- U	naik ii Act oi i	valure CASE #.	
Date:	March 31, 2023		Time:	2:45 p.m.
(Month/Day/Year)			(Time plus a.m./p.m.)	
Vehicle Plate #:	206		Vehicle Mileage:	96489
Vehicle		XKT6LH130449		
Description:	2020	Dodge Charger		
(Yr/Make/Model/ & Vin#)				
Assigned To:	To: Trp. Meenagh		Badge #	206
Driven By:	Trp. Meenagh		Badge #	206
Driver's Lic #:	547YY0996		Damage:	
Vehicle Towed:	No		Towed By:	N/A
(Yes / No)			,	20 Apr 90000000 10000
Towed To:	Towed To: N/A		Towing Cost:	\$0
Seat Belt:	No		Type of Vehicle:	Marked
(Yes / No)			(Marked/Semi /Unmarked)	
Injured/Injuries:		None		
Occupants:		None		
(Other than driver)				

VEHICLE #2:

State:	IA	
State:	IA	
	7.00	
	The residence of the state of t	

(Carrier/Policy #/Phone)					
Veh Description:					
(Yr/Make/Model & Vin#)	10 928				
Damage:			Seat Belt:		
			(Yes / No)		
Injured/Injuries:					
Occupants:		371630	-		
(Other than driver)					
Occupant(s) Wearing	ng Seat B	elt: (Yes/N	o)		
OTHER INFORMA	TION:				
Witnesses:				 	
Accident Location:		911 Ariz	ona Ave., Ame	s 50014	
(Street/Hwy)			0.1.0.7.1.0.1, 7.1.1.10.1	3 000 1 1	
County:		Story (8	5)		
Weather/Road Con	ditions:	Weather	Advisory / Hail	/ High Wind	S
Trp. Meenagh's pat	rol vehicle				
severe weather sys					
hail.			· · ··································	g a large que	arreity or
Trp. Meenagh's pat	rol vehicle	e bluow e	ıffer hail damad	ne in the form	n of small
dents on the hood,	roof and t	runk	anor nan damaç	<i>yo iii tilo lolli</i>	1 Of Siriali
donto on the need,	roor and t	i di ik.			
Property Damage o	ther than			700 Hill H	
Vehicles:					
Cost:					
Citations Issued To			* ***		
(List Charge(s) and Statute					
Investigating Office	r:		SGT. Ratzesbe	erger #140	
January Samuel			O TITICAL DODGE	ngor ii rro	
VEHICLE #3: (If ne	eded) (F	or more	vehicles place	o maka aytı	ra conica c
this portion)	caca) (i	or more	vernicles, pieas	e make exu	a copies c
DL #:			Ctata		
			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	b)



MEMORANDUM

TO:

Sgt. Kyle Ratzesberger #140

FROM:

TROOPER Ryan Meenagh #206

DATE:

03/31/23

SUBJECT:

Hail damage

On the afternoon of 3/31/23 at approximatetly 1445hrs a severe weather system moved through Ames dropping a large quantity of hail. My squad car suffered hail damage in the form of many small dents on the hood, roof, and trunk. The damage is relatively minor. The damage is most obvious on the hood.

Karl Chevrolet Collision Center Ankeny

Your Dealer for Life 1101 Southeast Oralabor Road, Ankeny, IA 50021

> Phone: (515) 299-4337 FAX: (515) 964-2293

Final Bill

RO Number: 927112

Customer:

Insurance:

Adjuster:

Estimator:

Workfile ID:

PartsShare:

Federal ID:

Michael Wright

บบсеบชดอ

42-1092272

7h2CF8

STATE OF IOWA 206

STATE OF IOWA

Phone:

Create Date:

4/4/2023

Claim:

(515) 725-0010

Loss Date: Deductible:

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

VIN:

2C3CDXKT6LH130449

Interior Color:

BLACK

Mileage In:

96,941 Vehicle Out: 4/18/2023

License: State:

206 IA

Exterior Color: Production Date: **SILVER** 1/2020

Mileage Out: Condition:

206

Job #:

3267

		Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		HOOD						
2	E01	PDR	Hood (ALU) NOTE: PDR 150 quarter	1	810.00	Other			
3	E01	Remove/Install	Insulator				0.3	Body	
4	E01		ROOF						
5	E01	PDR	Roof panel w/o sunroof NOTE: PDR 3 quarter	1	225.00	Other			
6	E01		PILLARS, ROCKER & FLOOR						
7	E01	PDR	RT Aperture panel w/o wide body NOTE: PDR 2 half	1	125.00	Other			
8	E01	PDR	LT Aperture panel w/o wide body NOTE: PDR 1 quarter	1	100.00	Other			
9	E01		FRONT DOOR						
10	E01	Remove/Replace	RT Frame molding	1	125.00	OEM	0.3	Body	
11	E01	Remove/Replace	LT Frame molding	1	119.00	OEM	0.3	Body	
12	E01	Remove/Install	RT Power mirror w/o heat, w/o memory, w/o blind spot blue				0.5	Body	
13	E01	Remove/Install	LT Power mirror w/o heat, w/o memory, w/o blind spot blue				0.5	Body	
14	E01	Remove/Install	RT Frame trim standard audio				0.3	Body	
15	E01	Remove/Install	LT Frame trim standard audio				0.3	Body	
16	E01	Remove/Install	RT R&I trim panel				0.5	Body	
17	E01	Remove/Install	LT R&I trim panel				0.5	Body	
18	E01		REAR DOOR						
19	E01	PDR	RT Outer panel w/o wide body (HSS)	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

RO Number: 927112

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

			NOTE: PDR 2 quarter				
20	E01	Remove/Replace	RT Frame molding	1	140.00	OEM	0.3 Body
21	E01	Remove/Replace	LT Frame molding	1	144.00	OEM	0.3 Body
22	E01		QUARTER PANEL				
23	E01	PDR	RT Quarter panel w/o wide body NOTE: PDR 2 half	1	125.00	Other	
24	E01		TRUNK LID				
25	E01	PDR	Trunk lid w/o police NOTE: PDR 30 quarter	1	340.00	Other	
26	E01	Remove/Install	Trunk lid trim				0.3 Body

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts	(147.84)				2,205.16
Labor, Body			55.00	4.4	242.00
Subtotal					2,447.16
Sales Tax					0.00
Grand Total				-	2,447.16
Net Total					2,447.16

Estimate Version	Total \$
Original	2,447.16
Insurance Total \$:	2,447.16
Received from Insurance \$:	0.00
Balance due from Insurance \$:	2,447.16
Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

4/18/2023 3:12:45 PM

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