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. MIKE. NAIG SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

August 19, 2024

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 Department of Administrative Services request for an emergency allocation in the amount of \$4,109.00, subject to an audit of actual invoices. On June 25, 2024, Vehicle #479 was damaged by hail. Request was to cover repair costs.

Victoria Newton

Victoria Newton

Acting Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services

DAS Fleet Services, Risk

Matt Bender, Department of Management

Heather Hackbarth, 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

August 5, 2024

Kristi Onstot Executive Council L O C A L

Subject: Hail Damage to Vehicle #479 on June 25, 2024

Department of Administrative Services

Claim dated June 27, 2024

AOS Claim ID: 3851

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 \$4,109.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA

Bri R Bris

Deputy Auditor of State

CC: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management





Date: June 27, 2024

To: Tammy Hollingsworth, Auditor of State

Victoria Newton, Treasurer of State

**Executive Council** 

From: Karl Bubser, Fleet Administrator

**DAS Fleet Services** 

Department of Administrative Services

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

Vehicle / Event	#479/Weather
Event Date	June 25, 2024
Summary	Vehicle 479 sustained hail damage. (283955)
Amount Requested	\$4,109.00 - 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,

Karl Bubser, Fleet Administrator

DAS Fleet Services Karl.Bubser@iowa.gov

515-281-3162



# 29C20

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

Thu, Jun 27, 2024 at 10:20 AM

Draft To: 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 479 sustained hail damage on 6/25/24. 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 Risk**

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

109 SE 13th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov

https://das.iowa.gov



Department of Administrative Services

# 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 #: 2024015985

STATE VEHICL	<u> </u>	naik ii Act Oi i	Nature / CASE #.	2024015565
Date: (Month/Day/Year)	06/25/2024		Time: (Time plus a.m./p.m.)	8:00 p.m.
Vehicle Plate #:	479		Vehicle Mileage:	59,330
Vehicle Description: (Yr/Make/Model/ & Vin#)	1	1 Blue Dodge CDXKG4MH5	<u> </u>	
Assigned To:	Aar	on Ockenfels	Badge #	479
Driven By:			Badge #	479
Driver's Lic #:			Damage:	\$4,109.00
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)	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)	Yes
Injured/Injuries:				
Occupants:				
(Other than driver)				
Occupant(s) Weari	ng Seat B	elt: (Yes/N	o) Yes	
OTHER INFORMA	TION:			
Witnesses:		None		
Accident Location: (Street/Hwy)	,	502 N 9	ʰ St Missouri Va	lley 51555
County:		Harrison	1	
Weather/Road Con	ditions:	Raining/	Wind/Hail	
Narrative: On June	25, 2024	Trooper	Ockenfels patro	l car was hailed on
during a storm that	•	_	•	•
1	•	•	·	usly damaged by hail
on June 12, 2024 a	nd hasn't	been fixe	ed yet.	
Duananti / Danisa i	41	Ness		
Property Damage of	iner than	None		
Vehicles:		0.0		
Citations leaved To	.	\$0		
Citations Issued To (List Charge(s) and Statute		None		
(List Offarge(s) and otatule	Code(s))	··· /··· · · · · · · · · · · · · · ·		
Investigating Office	 r·		Sgt. Mike Cunn	ingham #36
mroonganing omoo		<u>-</u> -	oga imico odini	migridini n o o
VEHICLE #3: (If ne	eded) (F	or more	vehicles, pleas	e make extra
copies of this port			, p	
DL #:			State:	
Vehicle Lic. #			State:	
Driver's Name:				
Driver's Address:				
2.1701 0 7 (441000)				

Owner's Name:						
Owner's Address:						<b>Y</b>
Owner's Phone:						
Insurance Info: (Carrier/Policy #/Phone)						
Veh Description: (Yr/Make/Model & Vin#)						
Damage:	\$	, , , , , , , , , , , , , , , , , , ,		Seat (Yes / I	 Yes	
Injured/Injuries:						
Occupants: (Other than driver)						
Occupant(s) Weari	ng Se	eat Belt:	(Yes/No)			

## All Makes Collision Center 524 23rd Ave Council Bluffs, IA 51501 Phone: (712) 256-3195

# \*\*\* PRELIMINARY ESTIMATE \*\*\*

06/26/2024 10:29 AM

Owner

Owner: state of iowa

**Control Information** 

File #: 479

Accounting #:

Inspection

Inspection Date: 06/26/2024 10:33 AM

Appraiser Name: Kortnie Getzschman

Inspection Type:

Appraiser License #:

Repairer

Repairer: ALL MAKES COLLISION

Address: 524 23rd ave

Work/Day: (712)256-3195 Cell: (712)355-0860

Contact: KARL GETZSCHMAN

City State Zip: COUNCIL BLUFFS, IA 51501

Email: KARL.AAAUTO@LIVE.COM

Work/Day:

Target Complete Date/Time:

Days To Repair: 4

#### Vehicle

2021 Dodge Charger Police 4 DR Sedan 6cyl Gasoline 3.6 8-Speed Automatic

> Lic Expire: Veh Insp# : Condition:

Ext. Refinish: Two-Stage

VIN: 2C3CDXKG4MH525914

Mileage Type: Actual Code: N3183F

Int. Refinish: Two-Stage

#### **Options**

1st Row LCD Monitor(s)
AM/FM Radio
Auto Adjust Suspension
Black Grille
Chrome Trim
Daytime Running Lights
Dual Airbags
Elect. Stability Control
Fuel Door Release
Head Airbags
Intermittent Wipers
LED Brakelights
Lighted Entry System
Power Brakes

2nd Row Head Airbags Analog Gauges Automatic Power Locks Bucket Seats Color-Keyed Bumper(s) Driver Knee Airbag Dual Exhaust System Electric Steering Full Size Spare Tire

Dual Exhaust System
Electric Steering
Full Size Spare Tire
Heated W/S Wiper Washers
Keyless Entry System
Laminated Glass
Overhead Console
Power Door Locks

4-Wheel Drive
Anti-Lock Brakes
Auxiliary Audio Input
Cargo Lamp
Cruise Control
Dual Air Conditioning
Dual Zone Auto A/C
Electronic Compass
Halogen Headlights
Heavy Duty Suspension

Keyless Ignition System Leather Steering Wheel Paddle Shifter Power Drivers Seat

			00,20,
Power Mirrors	Power Steering	Power Windows	
Pwr Accessory Outlet(s)	Rain-Sensing W/S Wipers	Rear View Camera	
Rear Window Defroster	Reverse Sensing System	Roll Over Prot. System	
Side Airbags	Stability Cntrl Suspensn	Steel Wheels	
Strg Wheel Radio Control	Tachometer	Temperature Gauge(s)	
Tilt & Telescopic Steer	Tinted Glass	Tire Pressure Monitor	
Traction Control System	Trip Computer	Trunk/Cargo Organizer	
Velour/Cloth Seats	Wireless Audio Streaming	Wireless Phone Connect	

Damages									
Line Op Gui	de M	C Description		MFR.Part I	No.	Price	ADJ% B%	Hours	R
Front Body And V									
1 E 83	3	Panel,Hood Aluminum		68265445 <i>A</i>	λB	\$1,495.00		1.2	SM
2 L 83	3 1	3 Panel,Hood		Refinish 3.1 Sur 1.2 Edg 0.6 Two 0.8 Two	je o-stage setup			5.7	RF
3 SB 10 4 SB 10		Fender,Front Fender,Front		Sublet Rep Sublet Rep	air	\$225.00* \$100.00*			SM SM
Roof						7.22.22			• • • • • • • • • • • • • • • • • • • •
5 SB 34 6 RI 34		Panel,Roof Roof Headlin	er R & I	Sublet Rep R & I Asser		\$750.00*		4.6	SM SM
Front Doors 7 SB 20	7	Door Shell,Fr	ont LT	Sublet Rep	air	\$200.00*			SM
Rear Doors 8 SB 28	7	Door Shell,Re	ear LT	Sublet Rep	air	\$100.00*			SM
Quarter And Rock 9 SB 50 9 Items	3	n <u>el</u> Panel,Bodysi >> all glue pu		Sublet Rep	air	\$350.00*			SM
		МС	Message						
		13	INCLUDES	0.6 HOURS F	IRST PANEL	TWO-STAGE ALLC	)WANCE		
Estimate Total 8	Entrie	es				<del></del>			
DEM Parts Parts & Material T	otal					\$1,495.00	\$1,495.00		
_abor		Rate	Replace Hrs	Repair Hrs	Total Hrs				
heet Metal (SM) lech/Elec (ME) rame (FR)		\$55.00 \$55.00 \$55.00	5.8		5.8	\$319.00			
Refinish (RF)		\$100.00	5.7		5.7	\$570.00			
abor Total					11.5 H		\$889.00		
Sublet Repairs Gross Total						\$1,725.00	\$4,109.00		
5/26/2024 10:40 AM		· · · · · · · · · · · · · · · · · · ·							Page 2 of

#### **Net Total** \$4,109.00

Alternate Parts Y/01/00/00/01/01 Cumulative 01/00/00/01/01 Zip Code: 51501 Default Rate Name Default

Audatex Estimating 8.2.054 ES 06/26/2024 10:40 AM REL 8.2.054 DT 05/01/2024 State Disclosure: Not Selected © 2024 Audatex North America, Inc.

1.4 HRS WERE ADDED TO THIS ESTIMATE BASED ON AUDATEX'S TWO-STAGE REFINISH FORMULA.

### Op Codes

^ = Labor Matches System Assigned Rates E = Replace OEM = User-Entered Value NG = Replace NAGS OE = Replace PXN OE Srpls EC = Replace Economy UE = Replace OE Surplus ET = Partial Replace Labor EP = Replace PXN EU = Replace Recycled TE = Partial Replace Price PM= Replace PXN Reman/Reblt PC = Replace PXN Reconditioned UM= Replace Reman/Rebuilt L = Refinish UC = Replace Reconditioned TT = Two-Tone SB = Sublet Repair

N = Additional Labor BR = Blend Refinish I = Repair IT = Partial Repair CG = Chipguard RI = R & I Assembly = Check

AA = Appearance Allowance RP = Related Prior Damage



This report contains proprietary information of Audatex and may not be disclosed to any third party (other than the insured, claimant and others on a need to know basis in order to effectuate the claims process) without Audatex's prior written consent.

## © 2024 Audatex North America, Inc.

AUDATEX is a trademark owned by Audatex North America, Inc. All rights reserved.