

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

March 4, 2024

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

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Public Safety.....\$16,058.80
On May 7, 2023, State Patrol Vehicle #981 was damaged by hail. Request is to cover repair costs.

This represents full and final payment.

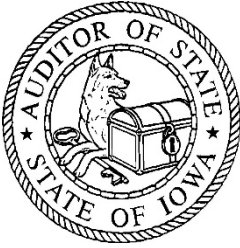
EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Jeannie Adams, Iowa State Patrol, Department of Public Safety
DAS Risk
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim ID 3631
TOS Job # 2438



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 2, 2024

Victoria Newton
Executive Council
L O C A L

Subject: Hail Damage to Vehicle #981 on May 7, 2023
Department of Public Safety – Iowa State Patrol
Claim dated June 20, 2023
AOS Claim ID: 3515

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			<u>\$ 16,058.80</u>
Executive Council Allocation			\$ 16,058.80
Less:			
Previous payments	\$	0.00	
This payment		<u>16,058.80</u>	
Total			<u>\$ 16,058.80</u>
Remaining Executive Council allocation			<u>\$ 0.00</u>

As requested by the Department, we recommend reimbursement be made to the Department of Administrative Services in the amount of \$16,058.80. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Jeannie Adams, Iowa State Patrol, Department of Public Safety
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services



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

Date: January 4, 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: REIMBURSEMENT REQUEST - 29C20 Claim

AOS Claim #	3515
Vehicle / Event	#981/Weather
Event Date	May 7, 2023
Summary	Vehicle 981 sustained hail damage. (256507)
Amount Requested	\$16,058.80 - 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,

Karl Bubser, Fleet Administrator
DAS Fleet Services
karl.bubser@iowa.gov
515-281-3162



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 #981 on May 7, 2023
Department of Public Safety – Iowa State Patrol
Claim dated June 20, 2023
AOS Claim ID: 3515

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 \$16,058.80, 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

Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓ 2024	72813983	1	\$16,058.80	12/08/2023	12/14/2023	00002119208

First Prev Next Last

[Search](#)

▼ **Warrant Information**

Fiscal Year : 2024 **Amount :** \$16,058.80
Warrant Number : 72813983 **Vendor Customer :** 00002119208
Line Number : 1 **Last Updated :** 12/14/23

▼ **Issue Information**

Issued : 12/08/2023 **Void :**
Document ID : RISK00524342601 **Duplicate :**
Document Line Number : 1 **Stop :**
Line Amount : \$16,058.80
Comments :

▼ **Redeemed Information**

Redeemed : 12/14/2023 **Batch Number :** 0000
Redeemed Bank : 0000 **Sequence Number :** 02072
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](#)



Classic Bodyworks, Inc.

213 17th Avenue North
Clinton, IA 52732

Ph: 563-243-2688
Fx: 563-243-5481

Invoice

Date	Invoice #
8/31/2023	63638

Bill To:

Bradley Nolan

Description	Rate	Amount
Parts for repair on 2022 Chevy Tahoe	9,017.80	9,017.80
Labor costs	6,541.00	6,541.00
Paint/materials	500.00	500.00

Join us on Facebook!

Subtotal \$16,058.80
Sales Tax (7.0%) \$0.00
Total \$16,058.80



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	#981/Hail
Event Date	May 7, 2023
Summary	Vehicle 981 sustained hail damage during a storm. (256507)
Amount Requested	\$16,058.80 - 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,

A handwritten signature in black ink, appearing to read "Mariah Flowers".

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



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

FW: Nolan Tahoe: #981

1 message

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

Mon, May 8, 2023 at 9:03 AM

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: Noelck Christopher <noelck@dps.state.ia.us>
Sent: Monday, May 8, 2023 8:19 AM
To: Adams Jeannie <jadams@dps.state.ia.us>
Cc: Lamp Scott <selamp@dps.state.ia.us>; Waymire Patrick <waymire@dps.state.ia.us>; Nolan Bradley <bnolan@dps.state.ia.us>
Subject: Nolan Tahoe: #981

Good Morning,

SA Nolan received a significant amount of hail damage on his way into training yesterday. Damage includes windshield and cosmetic damage on almost every panel of the Tahoe. SA Nolan is going to contact SafeLite to see if we can get the windshield fixed. The vehicle is drivable.

Since this was an act of nature damage. What are our next steps.

Thank you
C. J.

C. J. Noelck, Special Agent in Charge
Field Intelligence Operations
Division of Intelligence and Fusion Center
Iowa Department of Public Safety
215 East 7<x-apple-data-detectors://0/0>th<x-apple-data-detectors://0/0> St.<x-apple-data-detectors://0/0>
Des Moines, IA 50319-0049<x-apple-data-detectors://0/0>
Office: (515)-725-6323
Cell: (712)-250-0116<tel:(712)-250-0116>
noelck@dps.state.ia.us<mailto:noelck@dps.state.ia.us>

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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.)	4:40 pm
Vehicle Plate #:	215 ILS	Vehicle Mileage:	13101
Vehicle Description: (Yr/Make/Model/ & Vin#)	2022 Chevy Tahoe		
Assigned To:	Nolan	Badge #	I-76
Driven By:	Nolan	Badge #	I-76
Driver's Lic #:		Damage:	\$10,000+
Vehicle Towed: (Yes / No)	NA	Towed By:	NA
Towed To:	NA	Towing Cost:	\$
Seat Belt: (Yes / No)		Type of Vehicle: (Marked/Semi /Unmarked)	
Injured/Injuries:	NA		
Occupants: (Other than driver)	0		

VEHICLE #2:

DL #:	NA	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)	Westbound I-80 MM184
County:	Poweshiek
Weather/Road Conditions:	
<p>On May 7, 2023, I was traveling westbound on I-80 near MM184 around 4:40 pm, when traffic began to slow down to a stop due to high winds, rain, and hail. It began to hail striking the windshield several times and shattering it along with the significant hail strikes to the hood, roof and passenger side. There was no place on this stretch of road to find an overpass to seek shelter under. At the conclusion of the storm, I observed hail damage on the vehicle and took photographs which were submitted with this report.</p>	
Property Damage other than Vehicles:	None
Cost:	\$
Citations Issued To: (List Charge(s) and Statute Code(s))	NA

Investigating Officer:	
------------------------	--

VEHICLE #3: (If needed) (For more vehicles, please make extra copies of this portion)

DL #:	NA	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)			

QUALITY CLAIMS SOLUTIONS

Workfile ID:

8edc1af1

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

Estimate of Record**Owner: NOLAN, BRADLEY****Job Number:**

Written By: Ryland Malsam

Insured: NOLAN, BRADLEY
 Type of Loss: Comprehensive
 Point of Impact: 27 Hail

Policy #: UNK
 Date of Loss: 6/6/2023 12:00 PM

Claim #: APDSOI0256507-001
 Days to Repair: 0

Owner:
 NOLAN, BRADLEY
 100 LAKEWOOD TERRACE
 CLINTON, IA 52732

Inspection Location:
 CLASSIC BODYWORKS
 213 17TH AVE N
 CLINTON, IA 52732
 Other
 (563) 243-2688 Evening

Repair Facility:**VEHICLE**

2022 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection

VIN: 1GNSKLED3NR334923
 License:
 State:

Production Date:
 Odometer: 0
 Condition:

Interior Color:
 Exterior Color:

TRANSMISSION

Automatic 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

CONVENIENCE

Air Conditioning
 Intermittent Wipers
 Tilt Wheel
 Cruise Control
 Rear Defogger
 Keyless Entry
 Alarm
 Message Center
 Steering Wheel Touch Controls
 Rear Window Wiper
 Telescopic Wheel
 Climate Control
 Dual Air Condition
 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
 Xenon or L.E.D. Headlamps
 Positraction
 Lane Departure Warning

ROOF

Luggage/Roof Rack

SEATS

3rd Row Seat

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

TRUCK

Trailer Hitch
 Trailering Package

Estimate of Record

Owner: NOLAN, BRADLEY

Job Number:

2022 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection

Console/Storage

Parking Sensors

Communications System

Running Boards/Side Steps

Estimate of Record

Owner: NOLAN, BRADLEY

Job Number:

2022 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	#	* tax exempt state vehicle*		1			
2		FRONT BUMPER & GRILLE					
3	R&I	R&I bumper cover				1.7	
4	R&I	R&I grille assy				0.2	
5		FRONT LAMPS					
6	R&I	RT Headlamp assy				0.5	
7	R&I	LT Headlamp assy				0.5	
8		HOOD					
9	Repl	Hood	85112715	1	1,151.27	1.5	3.2
10		Add for Underside(Complete)					1.6
11		FENDER					
12	Repl	RT Fender	84384211	1	767.63	2.4	2.2
13		Overlap Major Adj. Panel					-0.4
14		Add for Edging					0.5
15	Repl	RT Nameplate "Z71"	85003753	1	35.82		
16	Repl	LT Nameplate "Z71"	85003751	1	35.82		
17	Blnd	LT Fender					1.1
18	#	PDR EFT FENDER		1	100.00		
19		ELECTRICAL					
20	*	R&I Antenna assy w/o sat radio				0.3	
21		ROOF					
22	Repl	Roof panel w/o luggage rails	84607740	1	192.40	22.0	5.4
23		Overlap Major Non-Adj. Panel					-0.2
24	Repl	RT Roof molding w/o luggage rack	84827998	1	67.98	Incl.	
25	Repl	LT Roof molding w/o luggage rack	84827997	1	67.98	Incl.	
26	R&I	R&I headliner				Incl.	
27		PILLARS, ROCKER & FLOOR					
28	Repl	RT Uniside assy	85595979	1	1,721.23 s	32.2	8.0
29		Overlap Major Adj. Panel					-0.4
30	R&I	RT Frt rocker mldg w/o pwr assist step				0.8	
31	R&I	RT Rear rocker mldg w/o pwr assist step				Incl.	
32	*	R&I RT Step bar assy black				0.7	
33	*	Subl LT Uniside assy +25%		1	281.25 s		
34		FRONT DOOR					
35	Repl	RT Door shell w/o body side moldings	84926004	1	1,075.00	5.4	3.1
36		Overlap Major Adj. Panel					-0.4
37	Repl	RT Belt molding chrome	84844388	1	59.65	Incl.	
38	Repl	RT Upper molding black	84988667	1	132.37	0.2	

Estimate of Record

Owner: NOLAN, BRADLEY

Job Number:

2022 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection

39	Repl	RT Nameplate "TAHOE" black	84707393	1	31.45	0.2	
40	R&I	RT Rear applique				Incl.	
41	R&I	RT R&I mirror				Incl.	
42	R&I	RT R&I trim panel				Incl.	
43	R&I	RT Handle, outside w/o chrome				Incl.	
44	REAR DOOR						
45	Repl	RT Door shell w/o body side moldings	84926044	1	1,075.00	4.6	3.1
46		Overlap Major Adj. Panel					-0.4
47		Clear Coat					2.5
48	Repl	RT Belt molding chrome	84914983	1	63.77	Incl.	
49	Repl	RT Upper molding black	84988671	1	75.93	0.2	
50	R&I	RT Front applique				Incl.	
51	R&I	RT Rear applique				Incl.	
52	R&I	RT R&I trim panel				Incl.	
53	*	R&I RT Handle, outside w/o chrome				<u>Incl.</u>	
54	QUARTER PANEL						
55	Repl	RT Front molding chrome	85136433	1	124.28	0.2	
56	Repl	RT Upper molding black	84864987	1	200.15	0.2	
57	R&I	RT Qtr glass GM, w/o glass breakage sensor w/o privacy tint				Incl.	
58	#	Urethane Kit		1	10.00		
59	Repl	LT Upper molding black	84864986	1	200.15	0.2	
60	*	Subl LT Quarter panel +25%		1	<u>218.75</u>		
61	LIFT GATE						
62	R&I	R&I liftgate assy				1.4	
63	REAR LAMPS						
64	Repl	RT Tail lamp	84849417	1	618.82	0.4	
65	REAR BUMPER						
66	R&I	R&I bumper cover				Incl.	
67	VEHICLE DIAGNOSTICS						
68	*	Pre-repair scan		1	<u>75.00</u>	m	
69	*	Post-repair scan		1	<u>75.00</u>	m	
70	#	panel bond		1	50.00		
		Note: open to invoice on supplement					
71	#	seam sealer		1	10.00	0.5	
72	#	Cover Car		1	5.00	0.2	
73	#	Corrosion Protection		1	5.00	0.1	
74	#	Hazardous Waste		1	3.00		
75	#	additional materials		1	488.10		
SUBTOTALS					9,017.80	76.6	28.9

Estimate of Record

Owner: NOLAN, BRADLEY

Job Number:

2022 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			9,017.80
Body Labor	76.6 hrs @	\$ 62.00 /hr	4,749.20
Paint Labor	28.9 hrs @	\$ 62.00 /hr	1,791.80
Paint Supplies			500.00
Subtotal			16,058.80
Total Cost of Repairs			16,058.80
Deductible			0.00
Total Adjustments			0.00
Net Cost of Repairs			16,058.80

MyPriceLink Estimate ID / Quote ID:

1095353259767373824 / 124447610

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.

Estimate calculated using a preset user threshold amount for the paint and material cost.