MEMBERS OF COUNCIL

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HON. MIKE NAIG SECRETARY OF AGRICULTURE SEAL SEAL STATE OF 10 P.

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 today's date, approved Department of Public Safety's request for an emergency allocation in the amount of \$4,241.25, subject to audit of actual invoices. On April 4, 2023, State Patrol Vehicle #223 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton Executive Secretary

cc: Jeannie Adams, Department of Public Safety

DAS Fleet Services, Risk

Matt Bender, Department of Management

Heather Hackbarth, Department of Management

TOR OF STATE OF TO

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 #223 on April 4, 2023

Department of Public Safety - Iowa State Patrol

Claim dated December 4, 2023

AOS Claim ID: 3477

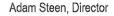
In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Public Safety – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$4,241.25, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA Deputy Auditor of State

mi R. B.

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





Date: December 4, 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 | #223/Hail | | |
|--------------------------|---|--|--|
| Event Date | April 4, 2023 | | |
| Summary | Vehicle 223 received hail damage. (254647) | | |
| Amount Requested | \$4,241.25 - 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 Fucaloro, Fleet Manager DAS Fleet Services

Mariah.Fucaloro@iowa.gov
515-414-6582



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

FW: #223 hail damage at residence 4-4-23

1 message

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

Wed, Apr 5, 2023 at 8:24 AM

To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, "ExecutiveCouncil [TOS]"

<ExecutiveCouncil@tos.iowa.gov>

Cc: "Risk, DAS (das.risk@iowa.gov)" <das.risk@iowa.gov>

Trooper Sitzman's car was hit by large hail last night on 4-4-2023.

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: Taylor Aaron <ataylor@dps.state.ia.us>

Sent: Tuesday, April 4, 2023 8:28 PM

To: vehicledamage <vehicledamage@dps.state.ia.us>; DAS.Risk@iowa.gov

Cc: Guill Bryan <guill@dps.state.ia.us>; Adams Jeannie <jadams@dps.state.ia.us>; post2sup

<post2sup@dps.state.ia.us>

Subject: #223 hail damage at residence 4-4-23

Trooper Sitzman received hail damage to his patrol car tonight at his residence. He is off work until Friday. Once I receive the estimate I will forward it.

Thanks.

Sergeant Taylor *526* Assistant District Commander Iowa State Patrol District #2 1619 Truro Pavement Osceola, IA 50213 Office: 641-342-2108

Office: 641-342-2108 Fax: 641-342-4653

ataylor@dps.state.ia.us<mailto:ataylor@dps.state.ia.us>

[cid:image001.jpg@01D3A5B8.FCC375F0]

6 attachments



1.jpg 111K



2.jpg 128K



3.jpg 109K



4.jpg 88K



image001.jpg 2K



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 #: 2023009142

| STATE VEHICLE: (Mark if Act of Nature) CASE #: 2023009142 | | | | |
|---|----------------------------------|---|----------|--|
| Date: (Month/Day/Year) | 4-4-23 | Time: (Time plus a.m./p.m.) | 6:25PM | |
| Vehicle Plate #: | JMG732 | Vehicle Mileage: | 31,072 | |
| Vehicle Description: (Yr/Make/Model/ & Vin#) | Dodge Charger Po 2C3CDXKGXMH5 | | | |
| Assigned To: | Joe Sitzman | Badge # | 223 | |
| Driven By: | Joe Sitzman | Badge # | 223 | |
| Driver's Lic #: | 676YY3250 | Damage: | \$ | |
| Vehicle Towed: (Yes / No) | N/A | Towed By: | N/A | |
| Towed To: | | Towing Cost: | \$ | |
| Seat Belt: (Yes / No) | | Type of Vehicle: (Marked/Semi /Unmarked) | Unmarked | |
| Injured/Injuries: | | | | |
| Occupants: (Other than driver) | | | | |

VEHICLE #2:

| DL #: | State: | 100 |
|-------------------|--------|-----|
| 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: | | |
| Damage. | Ψ | | (Yes / No) | | |
| Injured/Injuries: | | | | | |
| Occupants: (Other than driver) | | | | | |
| Occupant(s) Wearing | ng Seat B | elt: (Yes/No |) | | |
| OTHER INFORMA Witnesses: | TION: | Ι | | | |
| Accident Location: | | 1074 104 |)TII | | |
| (Street/Hwy) | | The contract of the contract | OTH AVE | | |
| County: | | USCEUI | _A, IA 50213 | | |
| Weather/Road Con | ditions: | DAIN W | RAIN, WIND, HAIL, THUNDERSTORMS | | |
| | | | | | |
| Property Damage o Vehicles: | ther than | None | | | |
| Cost: | | \$ | | | |
| Citations Issued To | : T | 1 7 | | | |
| (List Charge(s) and Statute | | | | | |
| 1 (' - t' - Off' | | | | | |
| Investigating Office | r: | | | | |
| | | | | | |
| VEHICLE #3: (If ne | eded) (F | or more v | ehicles, please | e make extra copies | |
| this portion) | | | * 1- | - | |
| DL #: | | | State: | | |
| Vehicle Lic. # | | | State: | | |
| Driver's Name: | | | • | | |
| Driver's Address: | | | 3004 | | |
| Ourpor's Names | | The state of the s | | | |
| 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) Wearing | ng Seat Belt: | (Yes/No) Yes | |





| Date | Invoice # |
|----------|-----------|
| 6/5/2023 | 26268 |

| Bill To | |
|--|--|
| IOWA STATE PATROL (badge 223) APDSSOI0254647-001 | |

| P.O. No. | Terms | Project |
|----------|-------|---------|
| | | 26268 |

| Quantity | Description | Rate | Amount |
|-----------|-----------------------------------|----------|------------|
| 0.8 | Hood Assy | 68.00 | 54.40T |
| 0.4 | Hood Insulator | 68.00 | 27.20T |
| 1 | HOOD | 225.00 | 225.00T |
| 1 | 2 OVERSIZE@\$50 | 100.00 | 100.00T |
| 1 | W/Shield Glass | 531.25 | 531.25T |
| | L Door Opening Panel | 68.00 | 306.00T |
| | L Center Pillar & Rocker Complete | 68.00 | 170.00T |
| | Roof Antenna | 68.00 | 34.00T |
| 4.4 | Roof Headliner | 68.00 | 299.20T |
| 1 | ROOF (PUSH TO PAINT) | 1,200.00 | 1,200.00T |
| | L Quarter Outer Panel | 68.00 | 408.00T |
| | L Quarter Panel Outside | 68.00 | 129.20T |
| | R QUARTER PANEL | 100.00 | 100.00T |
| | L Rear Combination Lamp | 68.00 | 40.80T |
| | Rear Bumper Cover | 68.00 | 34.00T |
| 1 | Paint/Materials | 278.40 | 278.40T |
| 1 | Hazardous Waste Disposal | 2.35 | 2.35T |
| 0.00, 0.0 | Clear Coat | 68.00 | 95.20T |
| 1 | DECKLID | 100.00 | 100.00T |
| | DECKLID 1 OVERSIZE@\$50 | 50.00 | 50.00T |
| 1 | Adjustment | 56.25 | 56.25 |
| | Sales Tax | 0.00% | 0.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | one # Fay # | Total | \$4,241.25 |

| Phone # | | Fax# | |
|---------|--------------|--------------|--|
| | 641 782-5115 | 641 782-8011 | |