

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 today's date, approved Department of Public Safety's request for a supplemental emergency allocation in the amount of \$466.60. This brings to total allocation to \$2,708.80. On May 7, 2023, State Patrol Vehicle #340 was damaged by hail. Request was to cover repair costs.

This represents full and final payment and this allocation will be closed.

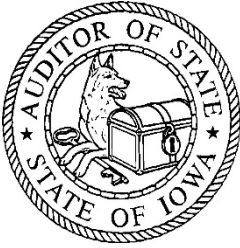
EXECUTIVE COUNCIL OF IOWA

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

AOS Claim # 3525
TOS Job # 2473



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 #340 on May 7, 2023
Department of Public Safety – Iowa State Patrol
Claim dated July 6, 2023
AOS Claim ID: 3525

The Department's request included a supplemental allocation request of \$466.60 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$466.60, which increases the allocation to \$2,708.80. 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>\$ 2,708.80</u>
Executive Council Allocation (Revised)			\$ 2,708.80
Less:			
Previous payments	\$	0.00	
This payment		<u>2,708.80</u>	
Total			<u>\$ 2,708.80</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 \$2,708.80. 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 #	3525
Vehicle / Event	#340/Weather
Event Date	May 7, 2023
Summary	Vehicle 340 sustained hail damage. (256579)
Amount Requested	\$2,708.80 - 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

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

Rob Sand
Auditor of State

September 18, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Hail Damage to Vehicle #340 on May 7, 2023
Department of Public Safety – Iowa State Patrol
Claim dated July 6, 2023
AOS Claim ID: 3525

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 \$2,242.20, 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

Warrants

[Menu](#)

Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓ 2024	72846173	1	\$2,708.80	12/29/2023		00003199722

First Prev Next Last

Search

▼Warrant Information

Fiscal Year : 2024 Amount : \$2,708.80
 Warrant Number : 72846173 Vendor Customer : 00003199722
 Line Number : 1 Last Updated : 12/29/23

▼Issue Information

Issued : 12/29/2023 Void :
 Document ID : RISK00524363600 Duplicate :
 Document Line Number : 1 Stop :
 Line Amount : \$2,708.80
 Comments :

▼Redeemed Information

Redeemed : Batch Number :
 Redeemed Bank : Sequence Number :
 Redeemed Fund :
 Redeemed Department :

▼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](#)



SULLIVAN AUTO BODY
 Your Trusted Repair Center
 1400 S 5th Ave E, Newton, IA 50208
 Phone: (641) 792-2006
 FAX: (641) 792-1458

Workfile ID:
 PartsShare:
 Federal ID:
 Resale Number:



Final Bill

RO Number: 41756

Customer:	Insurance:	Adjuster:	J HACKBARTH	Estimator:	Caitlyn Reeder
STATE, OF IOWA	STATE OF IOWA	Phone:	(877) 544-7943 x5925 Business	Create Date:	5/12/2023
		Claim:	APDSOI0256579-00 1		
		Loss Date:			
(641) 990-8069		Deductible:			

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

VIN: 2C3CDXKG9MH528632	Interior Color:	Mileage In: 37,881	Vehicle Out:
License: 340	Exterior Color:	Mileage Out:	
State: IA	Production Date: 12/2020	Condition: Good	Job #: PDR

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		HOOD						
2	E01	Remove/Install	R&I hood assy				0.6	Body	
3	E01	Remove/Install	Insulator				0.3	Body	
4	E01		ROOF						
5	E01	Remove/Install	R&I headliner				3.4	Body	
6	E01		TRUNK LID						
7	E01	PDR	HOOD PDR	1	325.00	Other			
8	E01	PDR	ROOF PDR	1	325.00	Other			
9	E01	PDR	L FENDER PDR	1	175.00	Other			
10	E01	PDR	L REAR DOOR PDR	1	175.00	Other			
11	E01	PDR	L QUARTER	1	150.00	Other			
12	E01	PDR	R FENDER PDR	1	125.00	Other			
13	E01	PDR	R REAR DOOR PDR	1	125.00	Other			
14	E01	PDR	R QUARTER	1	150.00	Other			
15	S01	Remove/Replace	R&R trunk lid assy	1	400.00	LKQ	1.1	Body	2.3
16	S01		Add for Clear Coat						0.9
17	S01		REAR LAMPS						
18	S01	Remove/Replace	Backup lamp			LKQ	0.3	Body	

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					1,950.00
Labor, Body			68.00	5.7	387.60
Labor, Refinish			116.00	3.2	371.20

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



Final Bill



RF Number: 41756

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

Subtotal	2,708.86
Sales Tax	0.00
Grand Total	2,708.80
Net Total	2,708.80

Estimate Version	Total \$
Original	2,242.20
Supplement S01	466.60

Insurance Total \$:	2,708.80
Received from Insurance \$:	0.00
Balance due from Insurance \$:	2,708.80
Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

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



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

Date: July 6, 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	#340/Hail
Event Date	May 7, 2023
Summary	Vehicle 340 sustained hail damage during a storm. (256579)
Amount Requested	\$2,242.20 - 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



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

29C20

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

Mon, May 8, 2023 at 2:54 PM

Please accept this email as initial 24 hr notification for AON, vehicle 340 hail damage on 5/7/23. 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 Fleet Services, Risk
Iowa Department of Administrative Services
Division of Business and Property Services
Office: 515-725-2243
Das.Risk@iowa.gov
<https://das.iowa.gov>

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: <small>(Month/Day/Year)</small>	05-07-23	Time: <small>(Time plus a.m./p.m.)</small>	4:40 PM
Vehicle Plate #:	340	Vehicle Mileage:	37,844
Vehicle Description: <small>(Yr/Make/Model/ & Vin#)</small>	2021 Dodge Charger VIN#2C3CDXKG9MH528632		
Assigned To:	DJ Sutfin	Badge #	340
Driven By:	DJ Sutfin	Badge #	340
Driver's Lic #:	232CC8760	Damage:	Pending estimate
Vehicle Towed: <small>(Yes / No)</small>	NO	Towed By:	NA
Towed To:	Parked at home	Towing Cost:	\$NA
Seat Belt: <small>(Yes / No)</small>	NA	Type of Vehicle: <small>(Marked/Semi /Unmarked)</small>	Unmarked
Injured/Injuries:	Uninjured		
Occupants: <small>(Other than driver)</small>	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)	
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)			

OTHER INFORMATION:

Witnesses:	None
Accident Location: (Street/Hwy)	Residence/Montezuma, Iowa
County:	Poweshiek
Weather/Road Conditions:	Severe Thunderstorm, hail.
Property Damage other than Vehicles:	None
Cost:	\$
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	Sgt. Frank Burns #183
------------------------	-----------------------

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:			
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)			



MEMORANDUM

TO: SGT. BURNS, POST 11 SUPERVISORS

FROM: TRP. DANIEL J. SUTFIN #340

DATE: 16:21

SUBJECT: VEHICLE DAMAGE, HAIL

ON MAY 7, 2023, I WAS OFF-DUTY AND MY PATROL VEHICLE WAS PARKED IN THE DRIVEWAY AT MY RESIDENCE OUTSIDE OF MONTEZUMA, IOWA. A SEVERE STORM CAME THROUGH MONTEZUMA, WHICH INCLUDED AN EXTENDED PERIOD OF GOLF-BALL SIZE HAIL. MY PATROL VEHICLE SUSTAINED SIGNIFICANT HAIL DAMAGE, WITH DENTS ACROSS THE ENTIRE BODY.

PATROL VEHICLE: 2021 DODGE CHARGER POLICE INTERCEPTOR, VIN: 2C3CDXKG9MH528632, MILEAGE: 37844.

QUALITY CLAIMS SOLUTIONS

Workfile ID:

f08fbe3c

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: STATE OF IOWA

Job Number:

Written By: Wayne Malsam

Insured: STATE OF IOWA
Type of Loss: Collision
Point of Impact: 27 Hail

Policy #: UNK
Date of Loss: 5/16/2023 12:00 PM

Claim #: APDSOI0256579-001
Days to Repair: 0

Owner:
STATE OF IOWA
NEWTON, IA 50208

Inspection Location:
SULLIVAN AUTO BODY INC
1400 S 5TH AVE E
NEWTON, IA 50208
Other
(641) 792-2006 Evening

Repair Facility:

VEHICLE

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

VIN: 2C3CDXKG9MH528632
License:
State:

Production Date:
Odometer: 37,881
Condition:

Interior Color:
Exterior Color:

TRANSMISSION

Automatic Transmission
4 Wheel Drive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Power Driver Seat

DECOR

Dual Mirrors
Tinted Glass
Overhead Console

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Message Center
Steering Wheel Touch Controls

Telescopic Wheel
Climate Control
Backup Camera
Parking Sensors

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
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device

SEATS

Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

Traction Control
Stability Control
California Emissions
Power Trunk/Liftgate

Estimate of Record

Owner: STATE OF IOWA

Job Number:

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

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		HOOD					
2	R&I	R&I hood assy				0.6	
3	R&I	Insulator				0.3	
4	* Subl	Hood (ALU)		1	<u>325.00</u>		
5		ROOF					
6	R&I	R&I headliner				3.4	
7	* Subl	Roof panel w/o sunroof		1	<u>325.00</u>		
8		TRUNK LID					
9	R&I	Trunk lid trim				0.3	
10	* Subl	Trunk lid all		1	<u>325.00</u>		
11	R&I	R&I trunk lid				0.8	
12		FENDER					
13	* Subl	LT Fender w/o wide body		1	<u>175.00</u>		
14	* Subl	RT Fender w/o wide body		1	<u>125.00</u>		
15		REAR DOOR					
16	* Subl	LT Door shell w/o wide body (HSS)		1	<u>175.00</u>		
17	* Subl	RT Door shell w/o wide body (HSS)		1	<u>125.00</u>		
18		QUARTER PANEL					
19	* Subl	LT Quarter panel		1	<u>150.00</u>		
20	* Subl	RT Quarter panel		1	<u>150.00</u>		
SUBTOTALS					1,875.00	5.4	0.0

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			1,875.00
Body Labor	5.4 hrs @	\$ 68.00 /hr	367.20
Subtotal			2,242.20
Total Cost of Repairs			2,242.20
Deductible			0.00
Total Adjustments			0.00
Net Cost of Repairs			2,242.20

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.