

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

May 6, 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.....\$8,905.50

On April 4, 2023, Post 2 roof and several State Patrol Vehicles were damaged by hail. Request was to cover repair costs.

This represents partial payment. As additional damages are identified, the Department will submit additional allocation and reimbursement requests.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Acting 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 # 3481
TOS Job # 2567



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

April 11, 2024

Victoria Newton
Executive Council
L O C A L

Subject: Hail Damage to Several Vehicles and Post 2 Roof on April 4, 2023
Department of Public Safety – Iowa State Patrol
Claim dated December 4, 2023
AOS Claim ID: 3481

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>\$ 8,905.50</u>
Executive Council Allocation		\$ 8,905.50
Less:		
Previous payments	\$ 0.00	
This payment	<u>8,905.50</u>	
Total		<u>\$ 8,905.50</u>
Remaining Executive Council allocation		<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$8,905.50. As additional damages are identified for the remaining vehicles and Post 2 building, the Department will submit additional allocation and reimbursement requests.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Lieutenant Bryan Guill, 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 19, 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 #	3481
Vehicle / Event	#484/Hail
Event Date	April 4, 2023
Summary	Vehicle 484 received hail damage. (254579)
Amount Requested	\$8,905.50 - 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



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

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

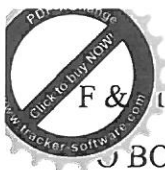
Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	#484/Hail
Event Date	April 4, 2023
Summary	Vehicle 484 received hail damage. (254579)
Amount Requested	\$8,905.50 - 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



F & B BODY SHOP, INC.

PO BOX 382
901 S. DIVISION
CRESTON, IA 50801



Date	Invoice #
6/5/2023	26272

Bill To
IOWA STATE PATROL-484 APDSOI0254579

P.O. No.	Terms	Project
		26272

Quantity	Description	Rate	Amount
1	Hood Panel (Alum)	1,078.00	1,078.00T
1.7	Hood Panel (Alum)	65.00	110.50T
2.6	Hood Outside	65.00	169.00T
1.4	Add For Hood Underside	65.00	91.00T
1	R Fender Outside	65.00	65.00T
1	L Fender Outside	65.00	65.00T
0.6	REMOVE DECALS FOR BLEND	65.00	39.00T
0.3	R Fender Splash Shield	65.00	19.50T
0.3	L Fender Splash Shield	65.00	19.50T
1	L FENDER	250.00	250.00T
1	L FENDER 2 OVERSIZE@\$40	80.00	80.00T
1	R FENDER	175.00	175.00T
0.5	R Frt Door Trim Panel	65.00	32.50T
1	R FRT DOOR	250.00	250.00T
0.5	L Rear Door Trim Panel	65.00	32.50T
1	L REAR DOOR	250.00	250.00T
1	R REAR DOOR	175.00	175.00T
0.3	Roof Antenna	65.00	19.50T
3.4	Roof Headliner	65.00	221.00T
1	ROOF	1,500.00	1,500.00T
1	6 OVERSIZE @\$40	240.00	240.00T
1	L RAIL	450.00	450.00T
1	R RAIL	450.00	450.00T
0.8	Luggage Lid Assy	65.00	52.00T
1	TRUNK LID	700.00	700.00T
1	5 OVERSIZE@\$50 ON TRUNKLID	200.00	200.00T
0.3	R Rear Combination Lamp	65.00	19.50T
0.3	L Rear Combination Lamp	65.00	19.50T
1	Paint/Materials	360.00	360.00T
1	Hazardous Waste Disposal	12.00	12.00T
1.5	Clear Coat	65.00	97.50T
0.5	Tint Color	65.00	32.50T
1	Mask For Overspray	5.00	5.00T

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

Total



F & B BODY SHOP, INC.

PO BOX 382
901 S. DIVISION
CRESTON, IA 50801



Date	Invoice #
6/5/2023	26272

Bill To
IOWA STATE PATROL-484 APDSOI0254579

P.O. No.	Terms	Project
		26272

Quantity	Description	Rate	Amount
0.2	Mask For Overspray	65.00	13.00T
1	L FRT DOOR	175.00	175.00T
1	L QUARTER PANEL	400.00	400.00T
1	R QUARTER PANEL	400.00	400.00T
1	Adjustment	637.50	637.50
	Sales Tax	0.00%	0.00

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

Total	\$8,905.50
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Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
2023	72566442	1	\$585.00	06/28/2023	07/07/2023	00002124546
✓ 2023	72566442	2	\$902.00	06/28/2023	07/07/2023	00002124546
2023	72566442	3	\$7,418.50	06/28/2023	07/07/2023	00002124546

First Prev Next Last

Search

▼ Warrant Information

Fiscal Year : 2023 Amount : \$8,905.50
 Warrant Number : 72566442 Vendor Customer : 00002124546
 Line Number : 2 Last Updated : 7/7/23

▼ Issue Information

Issued : 06/28/2023 Void :
 Document ID : RISK00523167007 Duplicate :
 Document Line Number : 2 Stop :
 Line Amount : \$902.00
 Comments :

▼ Redeemed Information

Redeemed : 07/07/2023 Batch Number : 0000
 Redeemed Bank : 0000 Sequence Number : 02943
 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 :

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
	2023	72566442	1	\$585.00	06/28/2023	07/07/2023	00002124546
	2023	72566442	2	\$902.00	06/28/2023	07/07/2023	00002124546
✓	2023	72566442	3	\$7,418.50	06/28/2023	07/07/2023	00002124546

First Prev Next Last

Search 

▼Warrant Information

Fiscal Year : 2023 Amount : \$8,905.50
 Warrant Number : 72566442 Vendor Customer : 00002124546
 Line Number : 3 Last Updated : 7/7/23

▼Issue Information

Issued : 06/28/2023 Void :
 Document ID : RISK00523167007 Duplicate :
 Document Line Number : 3 Stop :
 Line Amount : \$7,418.50
 Comments :

▼Redeemed Information

Redeemed : 07/07/2023 Batch Number : 0000
 Redeemed Bank : 0000 Sequence Number : 02943
 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](#)



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

29C20 AON Notification for DPS from 4/4/23 Weather Event

1 message

Guill Bryan <guill@dps.state.ia.us> Wed, Apr 5, 2023 at 8:24 PM
 To: "ExecutiveCouncil@tos.iowa.gov" <ExecutiveCouncil@tos.iowa.gov>, "DAS.Risk (DAS.Risk@iowa.gov)" <das.risk@iowa.gov>, "tammy.hollingsworth@aos.iowa.gov" <Tammy.Hollingsworth@aos.iowa.gov>
 Cc: Halverson David <dhalvers@dps.state.ia.us>, Kober Michael <kober@dps.state.ia.us>, Adams Jeannie <jadams@dps.state.ia.us>

All,

Good Evening. Another round of damage has been coming in today with updates tonight.

Please be advised DPS has had another weather event on evening of 4/4/23. Please accept as notification. I pulled the information tonight for a summary for everyone.

2023 DPS Accident Data Base															
Date:	Time:	Claim #:	Burr	POST	Car #	Badge #	TITLE	Driver Name	Mileage	Category	Sub Catag	WTHR	Incident D	Totaled	Damage Estimate:
4/4/2023	1825		ISP	2	223	223	Trp.	Joe Sitzman	31072	AON	Hail	Y	Hail		
4/4/2023	1625		ISP	2	484	484	Trp.	Cody Frank	66671	AON	Hail	Y	Hail		\$ 13,347.35
4/4/2023	1800		ISP	2	93	93	Trp.	Darren Flaherty	73816	AON	Hail	Y	Hail		
4/4/2023	1825		ISP	2	357	357	Trp.	John Thorup	13223	AON	Hail	Y	Hail		
4/4/2023	1830		ISP	15	171	171	Trp.	Roberto Lopez	37723	AON	Hail	Y	Hail		\$ 891.95
4/4/2023	1820		ISP	8	147	147	Sgt.	Brett Lewis	72156	AON	Hail	Y	Hail		
Facility Damage															
Post 2															
Possible Roof															

I have been advised damage is showing on metal roof at Post 2 and we have reports of 6 vehicles damaged. We plan on having roof examined and I have been advised 223 vehicle does has signification damage like vehicle 484. More information will be forth coming.

Thanks in advance.

Bryan

Lt. Bryan Guill ★498★

Commander Fleet & Supply

Iowa Department of Public Safety

30 NE 48th Place

Des Moines, IA 50313

F&S Main 515-281-3391

Direct 515-281-3118

Cell 515-201-9958

guill@dps.state.ia.us

1033program@dps.state.ia.us

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12/4/23, 3:40 PM

State of Iowa Mail - 29C20 AON Notification for DPS from 4/4/23 Weather Event

original message. No representation is made that this e-mail or any attachments are free of viruses. Virus scanning is recommended and is the responsibility of the recipient.

----- Forwarded message -----

From: Pollard Brad <pollard@dps.state.ia.us>

To: Guill Bryan <guill@dps.state.ia.us>

Cc: Lampe Benjamin <blampe@dps.state.ia.us>, Borst Darren <borst@dps.state.ia.us>

Bcc:

Date: Wed, 5 Apr 2023 15:41:56 +0000

Subject: District 2 - Building Damage

NOTICE: The District 2 roof appears to have hail damage from the 4-4-23 Storm. This is a metal roof.

Lieutenant Brad Pollard Brad #335

1619 Truro Pavement

Osceola, Iowa 50213

Office: 641-342-2108

Radio: 515-323-4360

pollard@dps.state.ia.us

 District 2 - Building Damage.eml

7K

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 #: 2023009143

Date: <small>(Month/Day/Year)</small>	4-4-23	Time: <small>(Time plus a.m./p.m.)</small>	6:25 PM
Vehicle Plate #:	484	Vehicle Mileage:	66,671
Vehicle Description: <small>(Yr/Make/Model/ & Vin#)</small>	2020 Dodge Charger 2C3CDXKT2LH130450		
Assigned To:	Cody Frank	Badge #	484
Driven By:	Cody Frank	Badge #	484
Driver's Lic #:	510AA8397	Damage:	\$
Vehicle Towed: <small>(Yes / No)</small>	n/a	Towed By:	
Towed To:	N/A	Towing Cost:	\$ N/A
Seat Belt: <small>(Yes / No)</small>	Yes	Type of Vehicle: <small>(Marked/Semi /Unmarked)</small>	Marked
Injured/Injuries:			
Occupants: <small>(Other than driver)</small>	N/A		

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:			
Accident Location: (Street/Hwy)	Hwy 34 and R15		
County:	Clarke		
Weather/Road Conditions:	Rain, hail, thunderstorms		
Property Damage other than Vehicles:	None		
Cost:	\$		
Citations Issued To: (List Charge(s) and Statute Code(s))			

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

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)	Yes
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)	Yes		



MEMORANDUM

TO: SGT. TAYLOR #526
FROM: TRP. FRANK #484
DATE: 4-4-23
SUBJECT: VEHICLE DAMAGE

On 4-4-23 at approximately 1809 I was at Highway 34 and R15 when a thunderstorm moved through with large hail and damaged my patrol car