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 5, 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 Administrative Services request for an emergency allocation in the amount of \$3,664.30, subject to an audit of actual invoices. On May 23, 2024, Vehicle #395 was damaged by a storm. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot Executive Secretary

 cc: Adam Steen, Director, Department of Administrative Services DAS Fleet Services, Risk Matt Bender, Department of Management Heather Hackbarth, Department of Management

> AOS Claim # 3788 TOS Job # ____



OFFICE OF AUDITOR OF STATE

STATE OF IOWA

State Capitol Building Des Moines, Iowa 50319-0004 Telephone (515) 281-5834 Rob Sand Auditor of State

July 24, 2024

Kristi Onstot Executive Council L O C A L

Subject: Storm Damage to Vehicle #395 on May 23, 2024 Department of Administrative Services Claim dated June 3, 2024 AOS Claim ID: 3788

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 \$3,664.30, subject to an audit of <u>actual</u> invoices.

Sincerely,

hi RAS

Brian R. Brustkern, CPA 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



Governor Kim Reynolds Lt. Governor Adam Gregg

Adam Steen, Director

Date: June 3, 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	#395/Weather
Event Date	May 23, 2024
Summary	Vehicle 395 sustained storm damage. (282033)
Amount Requested	\$3,664.30 - 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

Hoover State Office Building | 1305 East Walnut Street | Des Moines, IA 50319 | (515) 281-5360 | http://das.iowa.gov



29C20

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

ØWA

Fri, May 24, 2024 at 10:03 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 395 sustained storm damage on 5/23/24. 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: *vehicledamage@dps.state.ia.us*; <u>das.risk@iowa.gov</u>

- > 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!!!

May 25 2024 Time: 03:00 am Date: (Month/Day/Year) (Time plus a.m./p.m.) Vehicle Plate 395 Vehicle #: Mileage:13066 2023 Dodge Vehicle Durango Description: 1c4sdift2pc676222 (Yr/Make/Model/ & Vin#) Assigned To: Badge #395 Trp. T. Clark Trp. T. Clark Badge #395 Driven By: 823ZZ3191 \$3664.30 Driver's Lic #: Damage: Vehicle Towed By: no Towed: (Yes / No) \$ Towed To: Towing Cost: Seat Belt: NA Type of Vehicle: Marked (Marked/Semi (Yes / No) Marked/Unmarked) NONE Injured/Injuries: NA Occupants: (Other than driver)

STATE VEHICLE: (Mark if Act of Nature) CASE #: 2020015292

VEHICLE #2:

DL #:	State:
Vehicle Lic. #	State:
Driver's Name:	
Driver's Address:	

August 2018

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) Weari	ng Seat Belt: (Yes/No)	

OTHER INFORMATION:

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Witnesses:	
Accident Location: (Street/Hwy)	
County:	Decatur
Weather/Road Conditions:	Hailstorm
Property Damage other than Vehicles:	None
Cost:	\$
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer: Sgt Allen Anderson

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

DL #:	State:
Vehicle Lic. #	State:
Driver's Name:	

August 2018

Driver's Address:			
Owner's Name:			
Owner's Address:			
Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)		λ	
Damage:	\$	Seat Belt: (Yes / No)	
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Weari	ng Seat Be	t: (Yes/No)	

fandmbodyshop@yahoo.com 901 S DIVISION ST, CRESTON, IA 50801 Phone: (641) 782-5115 Workfile ID: PartsShare:

Federal ID:

848c4789 7Y37MK 42-1489289

Estimate **RO Number:** Customer: Insurance: Adjuster: Estimator: Jeff Wynn Iowa State Patrol(395), . Phone: Create Date: 5/30/2024 Claim: Loss Date: Deductible: 2023 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI VIN: 1C4SDJFT2PC676222 Interior Color: Mileage In: Vehicle Out: License: Exterior Color: Mileage Out: State: IA Production Date: Condition: Job #: Ver Operation Description Extended Line Qty Part Labor Туре Paint Price \$ Type HOOD 1 E01 2 E01 PDR Hood (ALU)(25%ALUMINUIM) 1 625.00 Other 3 E01 Remove/Install R&I hood assy 0.8 Body 4 E01 Remove/Install Insulator 0.3 Body 5 E01 FENDER 6 E01 PDR **RT** Fender 1 155.00 Other 7 E01 PDR LT Fender 1 155.00 Other 8 E01 Remove/Install RT Fender liner all 0.5 Body E01 Remove/Install LT Fender liner all 9 0.5 Body 10 E01 PDR R RAIL(25% GLUE PULL) 1 185.00 Other 11 E01 PDR 3 OVERSIZE @\$50 1 150.00 Other 12 E01 ELECTRICAL 13 E01 Remove/Install Antenna w/o body color w/o satellite 0.3 Body 14 E01 ROOF 15 E01 PDR Roof panel w/o sunroof Other 1 1,500.00 E01 R&I headliner 16 Remove/Install 3.5 Body E01 QUARTER PANEL 17 18 E01 PDR RT Quarter panel 1 155.00 Other 19 E01 REAR LAMPS 0.3 Body 20 E01 Remove/Install RT Tail lamp assy 21 E01 Remove/Replace Corrosion protection 1 20.00 Other 0.4 Body 22 E01 Remove/Install LIGHT BAR 1.0 Body

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Labor, Body			68.00	7.6	516.80
Miscellaneous		202.50			3,147.50
Subtotal					3,664.30

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

RO Number:

e

2023 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI

Sales Tax	0.00
Grand Total	3,664.30
Net Total	3,664.30

Estimate Version	Total \$		
Original	3,664.30		
Insurance Total \$:	3,664.30		
Received from Insurance \$:	0.00		
Balance due from Insurance \$:	3,664.30		
Customer Total \$:	0.00		
Received from Customer \$:	0.00		
Balance due from Customer \$:	0.00		

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901 S DIVISION ST, CRESTON, IA 50801 Phone: (641) 782-5115

	Image Report					
Owner:	Iowa State	Insurance:		Estimator:	Jeff Wynn	Vehicle Out:
RO Number:		Claim Number:				
Year:	2023	Color:		License Plate:		Production Date:
Make:	DODG	Body Style:	4D UTV	State:	IA	Mileage In:
Model:	Durango Pursuit A	Engine:	8-5.7L Gasoline S	VIN:	1C4SDJFT2PC676222	Condition:



5/30/2024 Comments:



5/30/2024 Comments:



5/30/2024 Comments:



5/30/2024 Comments:





5/30/2024 Comments:

901 S DIVISION ST, CRESTON, IA 50801 Phone: (641) 782-5115

Image Report						
Owner:	Iowa State	Insurance:		Estimator:	Jeff Wynn	Vehicle Out:
RO Number:		Claim Number:				
Year:	2023	Color:		License Plate:		Production Date:
Make:	DODG	Body Style:	4D UTV	State:	IA	Mileage In:
Model:	Durango Pursuit A	Engine:	8-5.7L Gasoline S	VIN:	1C4SDJFT2PC676222	Condition:



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5/30/2024 Comments:



5/30/2024 Comments:



5/30/2024 Comments:



5/30/2024 Comments:





5/30/2024 Comments:

901 S DIVISION ST, CRESTON, IA 50801 Phone: (641) 782-5115

	Image Report					
Owner:	Iowa State	Insurance:		Estimator:	Jeff Wynn	Vehicle Out:
RO Number:		Claim Number:				
Year:	2023	Color:		License Plate:		Production Date:
Make:	DODG	Body Style:	4D UTV	State:	IA	Mileage In:
Model:	Durango Pursuit A	Engine:	8-5.7L Gasoline S	VIN:	1C4SDJFT2PC676222	Condition:



5/30/2024 Comments:



5/30/2024 Comments:



5/30/2024 Comments:



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Phone: (641) 782-5115

Image Report										
Owner:	Iowa State	Insurance:		Estimator:	Jeff Wynn	Vehicle Out:				
RO Number:		Claim Number:								
Year:	2023	Color:		License Plate:		Production Date:				
Make:	DODG	Body Style:	4D UTV	State:	IA	Mileage In:				
Model:	Durango Pursuit A	Engine:	8-5.7L Gasoline S	VIN:	1C4SDJFT2PC676222	Condition:				



5/30/2024 Comments:



5/30/2024 Comments:



5/30/2024 Comments:



5/30/2024 Comments:





5/30/2024 Comments:

901 S DIVISION ST, CRESTON, IA 50801

Phone: (641) 782-5115

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Image Report										
Owner:	Iowa State	Insurance:		Estimator:	Jeff Wynn	Vehicle Out:				
RO Number:		Claim Number:								
Year:	2023	Color:		License Plate:		Production Date:				
Make:	DODG	Body Style:	4D UTV	State:	IA	Mileage In:				
Model:	Durango Pursuit A	Engine:	8-5.7L Gasoline S	VIN:	1C4SDJFT2PC676222	Condition:				

