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

June 2, 2025

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 a supplemental emergency allocation in the amount of \$4,901.00, subject to an audit of actual invoices. On April 17, 2025, Vehicle #82 was damaged by hail. 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 # 4037 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

May 27, 2025

Kristi Onstot Executive Council L O C A L

Subject: Hail Damages to Vehicle #82 on April 17, 2025 Department of Administrative Services Claim dated April 22, 2025 AOS Claim ID: 4037

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 \$4,901.00, 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



Date: April 22, 2025

To: Tammy Hollingsworth, Auditor of State Victoria Newton, Treasurer of State Executive Council

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

Vehicle / Event	#82 / Hail
Event Date	April 18, 2025
Summary	Vehicle 82 - sustained hail damage (Claim # 305048)
Amount Requested	\$4,901.00 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

If you have any questions or are in need of additional information, please do not hesitate to contact me.

Thank you,

Ryan Betts DAS Fleet Risk Manager ryan.betts1@iowa.gov 515-281-8008



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

Fwd: vehicle damage

1 message

Fri, Apr 18, 2025 at 10:16 AM Risk, DAS <das.risk@iowa.gov> To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 82 sustained hail damage on 4/17/2025. I will forward all information as soon as it is received.

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov

https://das.iowa.gov



Department of Administrative Services

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.

----- Forwarded message ------From: Pearston Durk <pearston@dps.state.ia.us> Date: Fri, Apr 18, 2025 at 10:10 AM Subject: vehicle damage To: Risk, DAS <das.risk@iowa.gov>

We received hail damage to ISP 82 patrol car last night. I have an email out to the entire District to check their patrol cars, so we may have some more coming in. I will advised if we do.

Thanks,

Sergeant Durk Pearston **★**168**★**

Assistant District Commander

Iowa State Patrol | District 1

Iowa Department of Public Safety

260 NW 48th Place | Des Moines, Iowa 50313

Office: 515-725-0010

Mobile: 515-229-9788

Pearston@dps.state.ia.us

https://dps.iowa.gov/

https://dpscareers.com/



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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@jowa.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!!!

4/17/2025 Date: Time: 6:43 a.m. (Month/Day/Year) (Time plus a.m./p.m.) 29,168 82 Vehicle Plate #: Vehicle Mileage: Vehicle 2023 Dodge Durango 1C4SDJFT4PC676240 Description: (Yr/Make/Model/ & Vin#) Trp. Jacob 82 Assigned To: Badge # Johnson N/A Driven By: Badge # 82 170CC1480 Driver's Lic #: Damage: \$4901.00 Vehicle Towed: N/A No Towed By: (Yes / No) Towing Cost: N/A \$0.00 Towed To: Marked Seat Belt: Yes Type of Vehicle: (Marked/Semi /Unmarked) (Yes / No) Injured/Injuries: None None Occupants: (Other than driver)

STATE VEHICLE: (Mark if Act of Nature⊠) CASE #: 2025009639

VEHICLE #2:

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

Owner's Phone:					
Insurance Info: (Carrier/Policy #/Phone)					
Veh Description: (Yr/Make/Model & Vin#)					
Damage:		Seat (Yes / I		Yes	
Injured/Injuries:	Possible (Comp	Possible (Complaint or Injury)			
Occupants: (Other than driver)	None	None			
Occupant(s) Wearin	g Seat Belt: (Yes/No)		N/A		

OTHER INFORMATION:

Witnesses:			
Accident Location:	Rodeo Ave W., Monroe 50170		
(Street/Hwy)			
County:	Jasper		
Weather/Road Conditions:	Dark/Sever Storms/Hail		
•	ed hail damage to his Dodge Durango Patrol ms that came through central Iowa on April 17 th e.		
Property Damage other than Vehicles:	None		
Cost:	N/A		
Citations Issued To:	None		
(List Charge(s) and Statute Code(s))			

Investigating Officer:	Sgt Pearston #168	

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



MEMORANDUM

TO: IA DPS Supply

FROM: Trooper Jacob Johnson #82

DATE: 4/28/2025

SUBJECT: Hail Damage

My patrol Car (2023 Dodge Durango) received minor hail damage during the storm on the evening of April 17, 2025. The damage was discovered on the morning of April 18th, 2025. There are several visible dents in the hood of the vehicle and some barely perceivable dents on the side of the vehicle.

I was away from my residence during daylight hours of April 18th and will send photos of the damage during daylight of April 19th when it is more visible.

Signed,

Trooper Jacob Johnson #82 Post 1 - Iowa State Patrol

	Karl Chevrolet Collision Center Ankeny					Federal ID:		1260547	
			Your Dealer fo 1101 Southeast Oralabor Roa Phone: (515) 29	Your Dealer for Life 1101 Southeast Oralabor Road, Ankeny, IA 50021 Phone: (515) 299-4337 FAX: (515) 964-2293					
			Estimat	e					
RO N	umbe	er:							
Custom	ner:		Insurance: Adjuste	er:		Estima	ator:	Joe Sing	eton
SOI 82			Phone:			Create	e Date:	4/21/202	25
			Claim:						
			Loss D	ate:					
			Deduct	tible:					
:023 D	ODG D	urango Pursuit AWD	(Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI						
'IN:	1C4	ISDJFT4PC676240	Interior Color:		Mileage In:		Vehicle (Dut:	
icense			Exterior Color:		Mileage Out:				
State:	IA		Production Date:		Condition:		Job #:		
Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Туре	Paint
6	E01		FRONT BUMPER						
	E01	Remove/Install	R&I bumper assy				1.4	Body	
	E01		FRONT LAMPS						
	E01	Remove/Install	RT Headlamp assy w/o auto high beam black bezel				0.4	Body	
	E01	Remove/Install	LT Headlamp assy w/o auto high beam black bezel				0.4	Body	
	E01		PDR L FENDER	1	250.00	Other			
	E01		PDR R FENDER	1	250.00	Other			
	E01		PDR L RAIL	1	400.00	Other			
	E01		PDR RAIL	1	400.00	Other			
0	E01		PDR ROOF	1	1,200.00	Other			
1	E01		PDR R QTR	1	250.00	Other			
2	E01		PDR L QTR	1	250.00	Other			
3	E01		PDR HOOD	1	1,000.00	Other			
4	E01		HOOD						
5	E01	Remove/Install	Insulator				0.3	Body	
6	E01	Remove/Install	R&I hood assy				0.8	Body	
7	E01		ROOF						
8	E01	Remove/Install	R&I headliner				3.5	Body	
9	E01		MISCELLANEOUS OPERATIONS						
.0	E01	Remove/Replace	Corrosion protection	1	10.00	A/M	0.3	Body	
1	E01		Pre-scan				0.5	Mech	
22	E01		Post scan				0.5	Mech	
23	E01		ALUMINUM AND GLUE PULL MARKUP FOR HAIL	1	400.00	Other			

Karl Chevrolet Collision Center

Workfile ID:

12605471

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:

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

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					4,400.00
Labor, Body			60.00	7.1	426.00
Labor, Mechanical			65.00	1.0	65.00
Miscellaneous					10.00
Subtotal					4,901.00
Sales Tax					0.00
Grand Total					4,901.00
Net Total					4,901.00

Estimate Version	Total \$
Original	4,901.00
Insurance Total \$:	4,901.00
Received from Insurance \$:	0.00
Balance due from Insurance \$:	4,901.00
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

Karl Chevrolet Collision Center Ankeny

1101 Southeast Oralabor Road, Ankeny, IA 50021 Phone: (515) 299-4337, Fax: (515) 964-2293

Image Report							
Owner:	SOI 82	Insurance:		Estimator:	Joe Singleton	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:	1C4SDJFT4PC676240	Condition:	







4/21/2025 Comments:



4/21/2025 Comments:



4/21/2025 Comments:



4/21/2025 Comments:



4/21/2025 Comments:

Karl Chevrolet Collision Center Ankeny

1101 Southeast Oralabor Road, Ankeny, IA 50021 Phone: (515) 299-4337, Fax: (515) 964-2293

Image Report							
Owner:	SOI 82	Insurance:		Estimator:	Joe Singleton	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:	1C4SDJFT4PC676240	Condition:	



4/21/2025 Comments:



4/21/2025 Comments:



4/21/2025 Comments:



4/21/2025 Comments:



4/21/2025 Comments: