#### 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. MICHAEL L. NAIG SECRETARY OF AGRICULTURE



#### Executive Council of Iowa

CAPITOL BUILDING DES MOINES, IOWA 50319 PHONE: 515 281-5368

December 4, 2023

Accounting Department Office of the Treasurer Lucas Building 321 E 12<sup>th</sup> 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 \$4,174.00, subject to the audit of actual invoices. On September 23, 2023, State Patrol Vehicle #196 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton Executive Secretary

 cc: Jeannie Adams, Iowa State Patrol, Department of Public Safety DAS Fleet Services, Risk Joel Lunde, Department of Management

> AOS Claim # 3615 TOS Job # \_\_\_\_



#### 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

November 14, 2023

Victoria Newton Executive Council L O C A L

Subject: Hail Damage to Vehicle #196 on September 23, 2023 Department of Public Safety – Iowa State Patrol Claim dated October 12, 2023 AOS Claim ID: 3615

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 \$4,174.00, subject to an <u>audit</u> of actual invoices.

Sincerely,

Ernest H. Ruben, Jr., CPA Deputy Auditor of State

cc: Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services Jeannie Adams, ISP Fleet & Supply, Fleet Asset Manager, Department of Public Safety Joel Lunde, Department of Management



Adam Steen, Director

Date: October 12, 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	#196/Hail
Event Date	September 23, 2023
Summary	Vehicle 2323 sustained hail damage. (266821)
Amount Requested	\$4,174.00 - 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 <u>Mariah.Fucaloro@iowa.gov</u> 515-414-6582



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

## 29C20

<executivecouncil@tos.iowa.gov>, Jeannie R Adams <jadams@dps.state.ia.us> Draft To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil Risk, DAS <das.risk@iowa.gov> Thu, Sep 28, 2023 at 9:49 AM

will forward all information as soon as it is received Please accept this email as initial 24 hr notification for AON, vehicle 196 received hail damage on 9/23/23. I I noticed we weren't included in Jeannie's initial notification, I just wanted to make sure you received this

repairs to vehicles once approval is given. reports and estimates are due within 72 hours of an accident. Agencies have 60 days to complete All accidents must be reported via email or phone to Fleet Services within 24 hours. All accident

Thank you,



# DAS Fleet Services, Risk

lowa 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: <u>vehicledamage@dps.state.ia.us</u>; <u>das.risk@jowa.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!!!

STATE VEHICLE. (Mark II Act of Nature) CASE #: 2023024734					
Date:	09/2	23/2023	Time:	11:30 a.m.	
(Month/Day/Year)			(Time plus a.m./p.m.)		
Vehicle Plate #:	196		Vehicle Mileage:	105,965	
Vehicle Description: (Yr/Make/Model/ & Vin#)		0 Dodge Char CDXKT2LH11	1. (A-4-2004)		
Assigned To:	Trp.	Adrian Long	Badge #	196	
Driven By:	Driven By: Trp.		Badge #	196	
Driver's Lic #:			Damage:	\$4,362	
Vehicle Towed: N/A			Towed By:		
Towed To:			Towing Cost:	\$	
Seat Belt: (Yes / No)			Type of Vehicle: (Marked/Semi /Unmarked)	Marked	
Injured/Injuries:		N/A			
Occupants: (Other than driver)		0			

#### STATE VEHICLE: (Mark if Act of Nature ) CASE #: 2023024734

#### 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	ng Seat Belt: (Yes/No	)

#### **OTHER INFORMATION:**

Witnesses:	
Accident Location: (Street/Hwy)	I-29 Monona County
County:	
Weather/Road Conditions:	Rain/Storms- Hail
** Please Include narrative	of events here**
Trooper Long was working in	Monona County on Interstate 29 when a hail
storm damaged his patrol car	
Property Damage other then	None
Property Damage other than Vehicles:	None
Cost:	\$
Citations Issued To:	
(List Charge(s) and Statute Code(s))	

Investigating Officer: So	t. Brent Meadows #68
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### 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 E (Yes / No	
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Weari	ng Seat Belt:	(Yes/No)	

#### QUALITY CLAIMS SOLUTIONS

Workfile ID:

105 N Krohn Place SIOUX FALLS, SD 57103 Phone: (877) 237-3727, FAX:(605) 800-8591 qcs@qcsdirect.com

For:

#### **QUALITY CLAIMS SOLUTIONS**

**DAS Fleet Services** 

#### Supplement of Record 1 with Summary

<b>Owner: STATE OF IOWA</b>		Job Number:
	Written By: Wayne Malsam	
Insured:STATE OF IOWAType of Loss:ComprehensivePoint of Impact:27 Hail	Policy #: UNK Date of Loss: 10/3/2023 12:00 PM	Claim #: APDSOI0266821-001 Days to Repair: 0
<b>Owner:</b> STATE OF IOWA COUNCIL BLUFFS, IA 51501	Inspection Location: All Makes Collision Ctr 524 23rd Avenue Council Bluffs, IA 51501 Other (712) 256-3195 Evening	Repair Facility:

#### VEHICLE

#### 2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

TRA	NSMISSION	CONVENIENCE	AM Radio	Cloth Seats	
State:		Condition:			
License:		Odometer:	106,000	Exterior Color:	
VIN:	2C3CDXKT2LH115057	Production Date:		Interior Color:	

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

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** 

#### Bucket Seats Bucket Seats Reclining/Lounge Seats WHEELS Styled Steel Wheels PAINT Clear Coat Paint OTHER Traction Control Stability Control California Emissions Power Trunk/Liftgate

#### **Owner: STATE OF IOWA**

#### Job Number:

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

Line		Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	HOOD							
2	**	Repl	A/M Hood (ALU)	68265445AB	1	1,113.00	1.5	3.0
			Note: keystone					
			City: OMAHA State: NE Phone: 402-553-0230					
3			Add for Clear Coat					1.2
4			Add for Underside(Complete)					1.5
5	FENDER							
6		Blnd	RT Fender w/o wide body					1.0
7		Blnd	LT Fender w/o wide body					1.0
8	*	Subl	<u>RT Fender pdr</u>		1	<u>90.00</u> X		
9	ROOF							
10	*	Subl	Roof panel w/o sunroof		1	<u>965.00</u> X		
11		R&I	R&I headliner				3.4	
12	FRONT DOOR							
13	*	Subl	RT Door shell (HSS)		1	<u>125.00</u> X		
14	REAR DOOR							
15	*	Subl	RT Door shell w/o wide body (HSS)		1	<u>190.00</u> X		
16	QUARTER PAN	IEL						
17	*	Subl	RT Quarter panel		1	<u>225.00</u> X		
18	TRUNK LID							
19	*	Subl	Trunk lid w/police w/camera		1	<u>410.00</u> X		
20	REAR LAMPS							
21		R&I	RT Tail lamp assy				0.3	
				SUBTOTALS		3,118.00	5.2	7.7

#### **ESTIMATE TOTALS**

Category	Basis		Rate	Cost \$
Parts				1,113.00
Body Labor	5.2 hrs	@	\$ 55.00 /hr	286.00
Paint Labor	7.7 hrs	@	\$ 100.00 /hr	770.00
Miscellaneous				2,005.00
Subtotal			1	4,174.00
Total Cost of Repairs				4,174.00
Deductible				0.00
Total Adjustments				0.00
Net Cost of Repairs				4,174.00

#### **Owner: STATE OF IOWA**

Job Number:

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

#### **RATE CHANGES**

Body Labor	(Est)	5.2 hrs	@	\$ 5.00 /hr	( 50.00	to	55.00 ) =	26.00
Paint Labor	(Est)	7.7 hrs	@	\$ 10.00 /hr	( 90.00	to	100.00) =	77.00

#### **CHANGES TO ADJUSTMENTS**

#### **TOTALS SUMMARY**

Category	Basis	Rate	Cost \$
Parts			0.00
Additional Supplement Labor			103.00
Subtotal			103.00
Total Supplement Amount			103.00
NET COST OF SUPPLEMENT			103.00

#### CUMULATIVE EFFECTS OF SUPPLEMENT(S)

Estimate	4,071.00	Wayne Malsam
Supplement S01	103.00	Wayne Malsam
Workfile Total:	\$ 4,174.00	
NET COST OF REPAIRS:	\$ 4,174.00	

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.

REPAIR SHOPS CAN CONTACT QCS AUDITOR FOR ANY REPAIR RELATED INQUIRIES AT 1-877-237-3727.

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AFTERMARKET CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. ANY WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THESE PARTS RATHER THAN THE MANUFACTURER OF YOUR VEHICLE.