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

December 4, 2023

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 \$9,728.45, subject to the audit of actual invoices. On July 17, 2023, Vehicle #105188 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services DAS Fleet Services, Risk Joel Lunde, Department of Management

> AOS Claim # 3567 TOS Job # ____



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

November 14, 2023

Victoria Newton Executive Council L O C A L

Subject: Vehicle #105188 Damaged by Hail on July 17, 2023 Department of Administrative Services Claim dated August 11, 2023 AOS Claim ID: 3567

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 \$9,728.45, subject to an audit of <u>actual</u> invoices.

Sincerely,

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

CC: Adam Steen, Director, Department of Administrative Services Mariah Flowers, Fleet Services Manager, Department of Administrative Services Joel Lunde, Department of Management



Adam Steen, Director

Date: August 11, 2022

- 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	#105188/Hail
Event Date	July 17, 2023
Summary	Vehicle 105188 sustained hail damage. (262753)
Amount Requested	\$9,728.45 - 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

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9
23
8:37
AM



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

FW: ** External Email Alert ** 29C20

1 message

Adams Jeannie <jadams@dps.state.ia.us> To: "Risk, DAS (das.risk@iowa.gov)" <das.risk@iowa.gov>

Wed, Jul 19, 2023 at 3:45 PM

105188 did not hit a deer - he had hail damage.

20275

Jeannie Adams ISP Fleet & Supply, Fleet Asset Manager Department of Public Safety 30 N.E. 48th Place Des Moines, Iowa 50313 Direct #: 515-725-0643 Cell Phone: 515-204-3019 Shop: 515-281-3277 Fax: 515-242-6321

Email: jadams@dps.state.ia.us<mailto:jadams@dps.state.ia.us>

Sent: Tuesday, July 18, 2023 3:00 PM From: karl.bubser@iowa.gov <karl.bubser@iowa.gov> On Behalf Of Risk, DAS

Subject: ** External Email Alert ** 29C20 <Tammy.Hollingsworth@aos.iowa.gov>; Adams Jeannie <jadams@dps.state.ia.us> To: TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>; Tammy Hollingsworth

External Email Alert This email is from outside DPS. DO NOT CLICK links or attachments unless you

https://mail.google.com/mail/b/ALGkd0zwXBiVRwGtp8ZmnWBUu3xv4U5KSxmRUAlkn6bRrJvvwvOB/u/0/?ik=fc086bf76c&view=pt&search=all&permthid=thread-f%3A1771883245192917747%7Cmsg-f... 1/2

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>; 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!!!

Date: (Month/Day/Year)	07-1	17023	Time: 0700am	HAIL DAMAGE
Vehicle Plate #:	ljm6	577	(Time plus a.m./p.m.) Vehicle Mileage:	160058
Vehicle Description: (Yr/Make/Model/ & Vin#)	201	4 jeep Grand C RJFAG8EC54	Cherokee	
Assigned To:	POOL CAR		Badge #	SHOP
Driven By:	Brad Cubit		Badge #	Wellness division
Driver's Lic #:	062	BB3315	Damage:	\$
Vehicle Towed: (Yes / No)	1: NO		Towed By:	
Towed To:		NO	Towing Cost:	\$
Seat Belt: (Yes / No)			Type of Vehicle: (Marked/Semi /Unmarked)	unmarked
Injured/Injuries: NO				
Occupants: Hail damage v			vehicle parked at resi	dence

STATE VEHICLE: (Mark if Act of Nature X CASE #:

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/I	No)

OTHER INFORMATION:

Witnesses:	
Accident Location:	
(Street/Hwy)	
County:	
Weather/Road Conditions:	
** Please Include narrative of	of events here**
Property Damage other than	None
Vehicles:	
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:	0-5500		
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)			ξ.
Occupant(s) Weari	ng Seat Belt:	(Yes/No)	

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QUALITY CLAIMS SOLUTIONS

Workfile ID:

0d6219a6

Job Number:

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, STATE OF IOWA

	Written By: Jon Gustafson					
Insured:	STATE OF IOWA, STATE OF IOWA	Policy #:	NOT PROVIDED	Claim #:	APDSOI0262753-001	
Type of Loss:	Comprehensive	Date of Loss:	7/28/2023 12:00 PM	Days to Repair:	0	
Point of Impact:	27 Hail					
Owner:		Inspection Loc	ation:	Repair Facility	:	
STATE OF IOWA, STATE OF IOWA		COPELAND AUTO BODY INC.				
301 E 7TH ST		506 E 2ND STREET				
DES MOINES, IA	50319	HEDRICK, IA 52	563			
		Other				
		(641) 653-2140 Evening				
	and a state of the state			1010 - 1017	5-11-5-11-5-11-5-11-5-11-5-11-5-11-5-1	

VEHICLE

2014 JEEP Grand Cherokee Laredo 4WD 4D UTV 6-3.6L Flex Fuel Sequential MPI

License: Odometer: 160,096 Exterior Color:	VIN: 1C4RJFAG8EC545694		Production Date:		Interior Color:
	License:		Odometer:	160,096	Exterior Color:
State: Condition:	State:		Condition:		

TRANSMISSION	Wood Interior Trim	FM Radio	Hands Free Device
Automatic Transmission	CONVENIENCE	Stereo	SEATS
4 Wheel Drive	Air Conditioning	Search/Seek	Cloth Seats
POWER	Intermittent Wipers	Auxiliary Audio Connection	Bucket Seats
Power Steering	Tilt Wheel	Satellite Radio	Reclining/Lounge Seats
Power Brakes	Cruise Control	Equalizer	WHEELS
Power Windows	Rear Defogger	SAFETY	Aluminum/Alloy Wheels
Power Locks	Keyless Entry	Drivers Side Air Bag	PAINT
Power Mirrors	Message Center	Passenger Air Bag	Clear Coat Paint
Heated Mirrors	Steering Wheel Touch Controls	Anti-Lock Brakes (4)	OTHER
DECOR	Rear Window Wiper	4 Wheel Disc Brakes	Fog Lamps
Dual Mirrors	Telescopic Wheel	Traction Control	Rear Spoiler
Privacy Glass	Climate Control	Stability Control	TRUCK
Console/Storage	RADIO	Front Side Impact Air Bags	Rear Step Bumper
Overhead Console	AM Radio	Head/Curtain Air Bags	

Owner: STATE OF IOWA, STATE OF IOWA

Job Number:

2014 JEEP Grand Cherokee Laredo 4WD 4D UTV 6-3.6L Flex Fuel Sequential MPI

Line	energen – Constant gestanderen Titel ferheiden 2004 für	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	FRONT LAMPS	S						
2		R&I	RT Headlamp assy w/o black bezel				0.3	
3		R&I	LT Headlamp assy w/o black bezel				0.3	
4	HOOD							
5	**	Repl	A/M Hood w/o air vent (ALU) CAPA	55369587AG	1	<u>796.00</u>	1.6	2.3
			Note: KEYSTONE CH1230283PP					
6			Add for Clear Coat					1.
7			Add for Underside(Complete)					1.4
8	WINDSHIELD						-	
9		R&I	Windshield Jeep w/o rain sensor				Incl.	
10		Repl	RT Washer nozzle	68260443AA	1	42.30	Incl.	
11	#		Urethane Kit		1	20.00	-	
12		Repl	LT Washer nozzle	68260443AA	1	42.30	Incl.	
13	FENDER	<u> </u>				225 22 V		
14	*	Subl	LT Fender PDR		1	<u>325.00</u> X		
15	#		ADD FOR OVERSIZED		1	80.00 X		
16	*	Subl	RT Fender PDR		1	<u>325.00</u> X		
17	#		ADD FOR OVERSIZED		1	40.00 X		
18		R&I	RT Fender liner w/o SRT				0.4	
19		R&I	LT Fender liner w/o SRT				0.4	
20	ROOF							-
21		Repl	Roof panel	68170997AB	1	1,335.00	21.0	3.
22			Overlap Major Non-Adj. Panel					-0.
23			Add for Clear Coat					0.
24	FRONT DOOR							
25	*	Subl	LT Door shell PDR		1	<u>125.00</u> X		
26	*	Subl	RT Door shell PDR		1	<u>250.00</u> X		
27	#		ADD FOR OVERSIZED		1	120.00		
28		Repl	RT Belt w'strip	55399290AF	1	137.00	0.2	
29		Repl	LT Belt w'strip	55399291AF	1	131.00	0.2	
30		R&I	RT R&I trim panel				0.5	
31		R&I	LT R&I trim panel				0.5	
32		R&I	LT R&I mirror				0.2	
33	SEATS & TRAC						1.000	
34		R&I	RT R&I front seat				0.5	
35		R&I	LT R&I front seat				0.5	
36		R&I	R&I rear seat as an assy				0.8	
37	REAR DOOR	9009 - Santan						
38	*		LT Door shell PDR		1	<u>250.00</u> X		
39	*	Subl	RT Door shell PDR		1	<u>187,50</u> X		

Owner	Job Number:						
14 JEEF	P Grand Cherokee Lare	edo 4WD 4D UTV 6-3.6L Flex Fuel Se	equential MPI				
40	Repl	RT Belt w'strip	55399292AF	1	46.40	0.2	
41	Repl	LT Belt w'strip	55399293AF	1	150.00	0.2	
42	Repl	LT Applique front	68504163AA	1	101.00	0.2	
43	R&I	RT R&I trim panel				0.5	
44	R&I	LT R&I trim panel				0.5	
45	QUARTER PANEL						
46	* Subl	LT Quarter panel PDR		1	<u>406.25</u> X		
47	#	ADD FOR OVERSIZED		1	120.00 X		
48	* Subl	RT Quarter panel PDR		1	<u>406.25</u> X		
49	Repl	RT Qtr glass Jeep w/o antenna	68213834AC	1	305.00	1.5	
50	Repl	LT Qtr glass Jeep w/o antenna	68213835AC	1	300.00	1.5	
51	#	Pre Scan		1	60.00	0.5 M	
52 ;	#	Post Scan		1	129.95	0.5 M	
53 I	RESTRAINT SYSTEM	IS					
54	R&I	RT Head air bag			m	0.8 M	
55	R&I	LT Head air bag			m	0.8 M	
56	R&I	RT Retractor assy black to 04/08/2018				0.6	
57	R&I	LT Retractor assy black to 04/08/2018				0.6	
58	R&I	RT Outer belt black				0.6	
59	R&I	LT Outer belt black				0.6	
60 ;	#	Cover Car		1	5.00	0.2	
61 ;	#	Additional Materials - open for invoice		1			
62 ;	#	Hazardous Waste		1	3.00		
63 ;	#	Corrosion Protection		1	5.00	0.1	
			SUBTOTALS		6,243.95	37.3	9.

ESTIMATE TOTALS

Basis		Rate	Cost \$	
			3,728.95	
34.7 hrs	@	\$ 65.00 /hr	2,255.50	
9.4 hrs	@	\$ 110.00 /hr	1,034.00	
2.6 hrs	@	\$ 75.00 /hr	195.00	
			2,515.00	
			9,728.45	
			9,728.45	
			0.00	
			0.00	
			9,728.45	
	34.7 hrs 9.4 hrs	34.7 hrs @ 9.4 hrs @	34.7 hrs @ \$ 65.00 /hr 9.4 hrs @ \$ 110.00 /hr	