Date: July 7, 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: REIMBURSEMENT REQUEST - 29C20 Claim

Claim #	2254
Vehicle / Event	#217/Deer
Event Date	January 6, 2022
Summary	Vehicle 217 struck a deer. (231960)
Amount Requested	$7,650.84

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,

Mariah Flowers, Fleet Manager
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-414-6582

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	85557506	1	$1,113.20	04/18/2022	04/21/2022	00002093853
	2022	85557506	2	$294.00	04/18/2022	04/21/2022	00002093853
	2022	85557506	3	$1,301.00	04/18/2022	04/21/2022	00002093853
	2022	85557506	4	$4,942.64	04/18/2022	04/21/2022	00002093853

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2022
Warrant Number : 85557506
Line Number : 1
Amount : $7,650.84
Vendor Customer : 00002093853
Last Updated : 4/21/22

Issue Information

Issued : 04/18/2022
Document ID : RISK00522105001
Document Line Number : 1
Line Amount : $1,113.20
Comments :
Void :
Duplicate :
Stop :

Redeemed Information

Redeemed : 04/21/2022
Redeemed Bank : 0022
Redeemed Fund : 0665
Redeemed Department : 005
Batch Number : 0992
Sequence Number : 00007

Fund Accounting

Fund : 0665
Sub Fund :
Department : 005
Unit : 5790
Sub Unit :
Appropriation : 0000
Object : 2715
Sub Object :
Object Class :
Revenue Source :
Sub Revenue Source :
Revenue Source Class :
BSA :
Sub BSA :
Dept Object :
Dept Revenue :

Detail Accounting

Location :
Sub Location :
Activity : 2920
Sub Activity :
Function :
Sub Function :
Reporting :
Sub Reporting :
Task :
Sub Task :
Task Order :
Major Program :
Program :
Phase :
Program Period :

Top

Stew Hansen
CHRYSLER ★ DODGE ★ JEEP ★ RAM

12103 Hickman Road • Des Moines, Iowa 50323
Service Department 515-331-2902
Collision Center 515-331-2904
www.stewhansens.com

SERVICE HOURS	PARTS HOURS	COLLISION CENTER HOURS
7:00 AM - 6:00 PM MON-FRI	7:30 AM - 6:00 PM MON-FRI	7:30 AM - 6:00 PM MON-FRI
7:00 AM - 3:30 PM SAT	7:00 AM - 3:30 PM SAT	8:00 AM - NOON SAT

((WE HEAR YOU))

DISCLAIMER OF WARRANTIES: Any warranties on the products sold hereby are those made by the manufacturer. The Seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with this sale.

When you provide a check as payment, you authorize us either to use your information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day you receive your payment, and you will not receive your check back from your financial institution.

CELL: 515-414-6582

Customer Number: 2815121	BRYAN HRINEK 5643	8930	02/11/22	C2CB627829
STATE OF IOWA		74,815	GRANITE PRL	F9A1620
109 SE 13TH ST	19/DODGE/CHARGER/4DR SDN POLICE AWD			1
DES MOINES, IA 50319-1934	2 C 3 C D X K T 4 K H 6 2 2 7 5 2			
jacquie.holm-smith@iowa.gov			01/25/22	
515-360-1627 / 515-779-4052				MO: 74815

```
JOB# 1 TOTALS------------------------------------------------------------
                                                   LABOR          1401.20
                                                   PARTS          4814.75
                                                   SUBLET           70.00
                                                   MISC             63.89

                  JOB# 1 JOURNAL PREFIX C2CB   JOB# 1 TOTAL       6349.84
JOB# 2 CHARGES-----------------------------------------------------------

LABOR--------------------------------------------------------------------
J# 2 97CHZ      BODY REFINISH GROUP          TECH(S):543 5649      768.00
          REFINISH PER ESTIMATE
          12.0

G.O.G. & SUPPLIES--------------------------------------------------------
        1.0  MATERIALS              @    533.000   /UNIT              533.00
                                                   TOTAL - GOG        533.00

JOB# 2 TOTALS------------------------------------------------------------
                                                   LABOR              768.00
                                                   G.O.G.             533.00

                  JOB# 2 JOURNAL PREFIX C2RB   JOB# 2 TOTAL       1301.00

COMMENTS-----------------------------------------------------------------
CHARGE TO SOI ACCT #2815121
  CLM # APDSOI0231901-001

TOTALS-------------------------------------------------------------------

*********************************************      TOTAL LABOR....    2169.20
*                                           *      TOTAL PARTS....    4814.75
* [ ] CASH   [ ] CHECK   CK NO. [        ]  *      TOTAL SUBLET...      70.00
*                                           *      TOTAL G.O.G....     533.00
* [ ] VISA   [ ] MASTERCARD   [ ] DISCOVER  *      TOTAL MISC CHG.      63.89
*                                           *      TOTAL MISC DISC       0.00
* [ ] AMER XPRESS   [ ] OTHER   [ ] CHARGE  *      TOTAL TAX......       0.00
*                                           *                       --------
*********************************************
```

TOTAL INVOICE $ 7650.84

THANK YOU FOR YOUR BUSINESS!!

gave JBH

____
CUSTOMER SIGNATURE

*************************** D U P L I C A T E   I N V O I C E ***************************

4-6 10:10AM

Send Final to Jessica @ Crchi Risk
For Payment she has to Send to State.
State to Send Payment

3-3
x4

The Reynolds and Reynolds Company ERALZRINVE CC697516 Q (11/11)

Stew Hansen
CHRYSLER ★ DODGE ★ JEEP ★ RAM

12103 Hickman Road • Des Moines, Iowa 50323
Service Department 515-331-2902
Collision Center 515-331-2904
www.stewhansens.com

SERVICE HOURS	PARTS HOURS	COLLISION CENTER HOURS
7:00 AM - 6:00 PM MON-FRI	7:30 AM - 6:00 PM MON-FRI	7:30 AM - 6:00 PM MON-FRI
7:00 AM - 3:30 PM SAT	7:00 AM - 3:30 PM SAT	8:00 AM - NOON SAT

((WE HEAR YOU))

DISCLAIMER OF WARRANTIES: Any warranties on the products sold hereby are those made by the manufacturer. The Seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale.

When you provide a check as payment, you authorize us either to use your information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check

CELL: 515-414-6582

Customer Number: 2815121
Advisor: BRYAN HRINEK 5643
Tag Number: 8930
Invoice Date: 02/11/22
Invoice Number: C2CB627829

STATE OF IOWA
109 SE 13TH ST
DES MOINES, IA 50319-1934

jacquie.holm-smith@iowa.gov

Labor Rate:
License Number:
Mileage: 74,815
Color: GRANITE PRL
Stock Number: F9A1620
Year/Make/Model: 19/DODGE/CHARGER/4DR SDN POLICE AWD
Delivery Date:
Delivery Miles: 1
Vehicle ID Number: 2 C 3 C D X K T 4 K H 6 2 2 7 5 2
Selling Dealer Number:
Production Date:
FTE Number:
PC Number:
R.O. Date: 01/25/22

Residence Phone: 515-360-1627
Business Phone: 515-779-4052
Comments:
MO: 74815

JOB# 1 CHARGES

LABOR

J# 1 96CHZ	BODY REPAIR GROUP	TECH(S):5534	1401.20
	REPAIR PER ESTIMATE 21.5		

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
	1	68227437-AA	NAMEPLATE 23054011	95.80	95.80
	12	5116530-AA	PUSH PIN 23015009	5.40	64.80
	1	68213538-AC	BRACKET F 23043005	7.00	7.00
	1	68213539-AC	BRACKET F 23043005	7.00	7.00
	1	68226532-AA	BRACKET F 23043005	27.00	27.00
	1	68226545-AB	REINFORCE 23051006	27.00	27.00
	1	68238771-AC	PLATE KIT 23020014	44.00	44.00
	1	68085784-AA	COOLER CO 24027005	521.00	521.00
	1	68050126-AB	RADIATOR 07011003	541.00	541.00
	1	68040220-AC	W/STRIP H 23063033	40.10	40.10
	1	68050130-AB	SEAL RADI 07043006	62.00	62.00
	1	68050130-AB	SEAL RADI 07043006	62.00	62.00
	1	68026556-AA	SEAL RADI 07043006	52.25	52.25
	1	68026556-AA	SEAL RADI 07043006	52.25	52.25
	1	68226533-AA	BRACKET F 23043005	27.00	27.00
	1	68226544-AB	REINFORCE 23051006	27.00	27.00
	1	68226530-AF	PANEL UND 23092003	143.00	143.00
	1	68214783-AA	ABSORBER 23034002	83.00	83.00
	1	68267765-AC	FASCIA FR 23034020	740.00	740.00
	1	5PP33DX8-AB	GRILLE RA 23033041	311.00	311.00
	1	68214782-AB	GRILLE LO 23033041	110.00	110.00
	1	68259899-AB	LABEL AIR 18079005	1.75	1.75
	1	68163848-AB	ANTIFREEZ 01081004	25.70	25.70
	1	68200478-AC	C/MEMBER 23032017	311.00	311.00
	1	68265445-AB	HOOD NONE 23034034	1160.00	1160.00
	1	68406451-AA	LABEL VEH 14086100	5.40	5.40
	1	68271447-AB	SEAL HOOD 23043024	52.25	52.25
	1	4596474-AD	ISOLATOR 07011035	24.45	24.45
	1	4596474-AD	ISOLATOR 07011035	24.45	24.45
	1	68212037-AB	SEAL RADI 07043006	21.00	21.00
	1	68212036-AB	SEAL RADI 07043006	21.00	21.00
	1	68163848-AB	ANTIFREEZ 01081004	25.70	25.70
	1	68240582-AB	PANEL UND 23092003	31.45	31.45
	1	68238001-AC	HORN NONE 08032002	33.55	33.55
	1	68238002-AE	HORN NONE 08032002	32.85	32.85
				TOTAL - PARTS	4814.75

SUBLET	PO#	VEND INV#	INV.DATE	DESCRIPTION	
	123590		02/11/22	CK AND FILL	70.00
				TOTAL - SUBLET	70.00

MISC	CODE	DESCRIPTION	CONTROL NO	
	N02	SHOP SUPPLIES - T		63.89
			TOTAL - MISC	63.89

The Reynolds and Reynolds Company ERALZRINVE CC697516 Q (11/11)

 [CONTINUED ON NEXT PAGE] 09:44am

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

March 22, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #217 on January 6, 2022
Department of Public Safety – Iowa State Patrol
Claim dated March 3, 2022
AOS Claim ID: 2254

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 $7,555.19, subject to an audit of actual invoices.

Sincerely,

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

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Linda Leto, Department of Management