

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

July 10, 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 this date, approved payment of the following cost item:

Department of Public Safety.....\$9,362.14  
On May 21, 2022, State Patrol Vehicle #484 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

*Victoria Newton*

Victoria Newton  
Executive Secretary

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety  
DAS Fleet Services  
Joel Lunde, Department of Management



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

May 30, 2023

Victoria Newton  
Executive Council  
L O C A L

Subject: Damages to Vehicle #484 due to a Deer on May 21, 2022  
Department of Public Safety – Iowa State Patrol  
Claim dated September 8, 2022  
AOS Claim ID: 2323

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the loss and have found the items to be in order as shown below:

Documented request		\$	<u>9,362.14</u>
Executive Council Allocation		\$	9,362.14
Less:			
Previous payments	\$	0.00	
This payment		<u>9,362.14</u>	
Total		\$	<u>9,362.14</u>
Remaining Executive Council allocation		\$	<u>0.00</u>

As requested by the Department, we recommend reimbursement be made to the Department of Administrative Services in the amount of \$9,362.14. This represents full and final payment of the loss.

Sincerely,

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

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety  
Mariah Flowers, Fleet Services Manager, Department of Administrative Services



Governor Kim Reynolds  
Lt. Governor Adam Gregg  
Adam Steen, Director

Date: April 18, 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: REIMBURSEMENT REQUEST - 29C20 Claim**

Claim #	2323
Vehicle / Event	#484
Event Date	May 21, 2022
Summary	Vehicle 484 struck a deer. (238213)
Amount Requested	<b>\$9,362.14 - Final Invoice</b>

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](mailto:Mariah.Flowers@iowa.gov)  
515-414-6582

Warrants

[Menu](#)

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2023	85874575	1	\$1,486.40	04/14/2023		00002093853
	2023	85874575	2	\$224.00	04/14/2023		00002093853
	2023	85874575	3	\$1,689.80	04/14/2023		00002093853
	2023	85874575	4	\$5,961.94	04/14/2023		00002093853

First Prev Next Last

Search

**Warrant Information**

Fiscal Year : 2023      Amount : \$9,362.14

Warrant Number : 85874575      Vendor Customer : 00002093853

Line Number : 1      Last Updated : 4/14/23

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**Issue Information**

Issued : 04/14/2023      Void :

Document ID : RISK00523060001      Duplicate :

Document Line Number : 1      Stop :

Line Amount : \$1,486.40

Comments :

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**Redeemed Information**

Redeemed :      Batch Number :      Sequence Number :      Redeemed Bank :      Redeemed Fund :      Redeemed Department :

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**Fund Accounting**

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

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**Detail Accounting**

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

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

**SERVICE HOURS** 7:00 AM - 6:00 PM MON-FRI  
 7:00 AM - 3:30 PM SAT

**PARTS HOURS** 7:30 AM - 6:00 PM MON-FRI  
 7:00 AM - 3:30 PM SAT

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

*Final Invoice* ("WE HEAR YOU") 2/23/23  
 CELL: 515-725-0307

**DISCLAIMER OF WARRANTIES:** Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, other 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, we 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. If you have any questions, call us at 515-725-0307.

Customer Number <b>2813162</b>	Name <b>BRYAN HRINEK</b>	License Number <b>5643</b>	Unit Number <b>7954</b>	Invoice Date <b>06/30/22</b>	Invoice Number <b>C2CB643889</b>
Address <b>STATE OF IOWA 109 SE 13TH ST DES MOINES, IA 50319-1934</b>	License State <b>IOWA</b>	License Class <b>20/DODGE/CHARGER/4DR SDN POLICE AWD</b>	Make <b>35,472</b>	Color <b>BRT SLV MET</b>	Stock Number <b>F20A0980</b>
Contact <b>david.schultz@iowa.gov</b>	Vehicle ID Number <b>2 C 3 C D X K T 2 L H 1 3 0 4 5 0</b>	Year <b>20</b>	Model <b>4DR SDN POLICE AWD</b>	Delivery Date <b>05/23/22</b>	Production Date <b>15</b>
Home Phone <b>515-314-7259</b>	Business Phone <b>515-777-0725</b>	Contract #			<b>MO: 35472</b>

**JOB# 1 CHARGES**

**LABOR**

# 1 96CHZ	BODY REPAIR GROUP	TECH(S):5939	1959.20
	REPAIR PER ESTIMATE		30.5

**PARTS**

QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	PRICE
1	68227437-AA	NAMEPLATE 23054011	75.85	75.85
1	55113787-AB	LATCH HOO 23018005	92.35	92.35
1	68238771-AC	PLATE KIT 23020014	48.00	48.00
1	68100209-AF	BEAM FRON 23034003	301.00	301.00
1	68040220-AC	W/STRIP H 23063033	41.65	41.65
1	68226530-AF	PANEL UND 23092003	155.00	155.00
1	68214783-AA	ABSORBER 23034002	88.00	88.00
1	68267765-AC	FASCIA FR 23034020	637.00	637.00
1	5PP33DX8-AB	GRILLE RA 23033041	336.00	336.00
1	68541680-AA	LAMP NONE 08014001	778.00	778.00
1	68214782-AB	GRILLE LO 23033041	115.00	115.00
1	68541681-AA	LAMP NONE 08014001	984.00	984.00
1	CND3948	KEY-COND	244.90	244.90
1	68217041-AC	NOZZLE WI 23067002	18.25	18.25
1	68163848-AB	ANTIFREEZ 01081004	25.70	25.70
2	68331806-AA	PUSH PIN 23043027	5.70	11.40
1	68200478-AC	C/MEMBER 23032017	325.00	325.00
1	68259899-AB	LABEL AIR 18079005	1.25	1.25
1	68470484-AA	LABEL VEH 14086100	5.60	5.60
1	FREIGHT	FREIGHT	27.40	27.40
1	BK0532CGR15	KLK-PUSH	499.00	499.00
1	SA315P	KLK-SPEAK	359.00	359.00
1	SAK9	KLK-MOUNT	45.00	45.00
1	5065240-AH	C/MEMBER 23032017	295.00	295.00
1	68050126-AB	RADIATOR 07011003	563.00	563.00
		<b>TOTAL - PARTS</b>		<b>6072.35</b>

**MISC**

CODE	DESCRIPTION	CONTROL NO	PRICE
N02	SHOP SUPPLIES - T		19.00
	<b>TOTAL - MISC</b>		<b>19.00</b>

**JOB# 1 TOTALS**

LABOR	1959.20
PARTS	6072.35
MISC	19.00
<b>JOB# 1 JOURNAL PREFIX C2CB</b>	
<b>JOB# 1 TOTAL</b>	<b>8050.55</b>

**JOB# 2 CHARGES**

**LABOR**

# 2 97CHZ	BODY REFINISH GROUP	TECH(S):543 5649	941.60
	REFINISH PER ESTIMATE		14.9

**G.O.G. & SUPPLIES**

1.0 MATERIALS	@	638.600 /UNIT	638.60
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The Reynolds and Reynolds Company, ERM/ZHR/VE CC6897515 Q (1/1/11)



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**(( WE HEAR YOU ))**

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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. If you would prefer to receive your check, please advise us at the time of purchase.

CELL: 515-725-0307

Customer Number <b>2813162</b>	Name <b>BRYAN HRINEK</b>	Phone Number <b>5643</b>	Fax Number <b>7954</b>	Invoice Date <b>06/30/22</b>	Invoice Number <b>C2CB643889</b>
Address <b>STATE OF IOWA 109 SE 13TH ST DES MOINES, IA 50319-1934</b>	License Number	Make <b>35,472</b>	Color <b>BRT SLV MET</b>	Stock Number <b>F20A0980</b>	
Vehicle Description <b>20/DODGE/CHARGER/4DR SDN POLICE AWD</b>	Year <b>20</b>	Model <b>C3C D X K T 2 L H 1 3 0 4 5 0</b>	Color <b>05/23/22</b>	Stock Number	Days to Ship <b>15</b>
Contact <b>david.schultz@iowa.gov</b>	Phone Number <b>515-314-7259</b>	Phone Number <b>515-777-0725</b>	Comments <b>MO: 35472</b>		

TOTAL - GOG	638.60
<b>JOB# 2 TOTALS-----</b>	
LABOR	941.60
G.O.G.	638.60
<b>JOB# 2 JOURNAL PREFIX C2RB JOB# 2 TOTAL</b>	<b>1580.20</b>

COMMENTS-----

CHARGE TO ACCT #2815121

TOTALS-----

*****	TOTAL LABOR...	2900.80
*****	TOTAL PARTS...	6072.35
* [ ] CASH [ ] CHECK CK NO. [ ] *	TOTAL SUBLET...	0.00
* [ ] VISA [ ] MASTERCARD [ ] DISCOVER *	TOTAL G.O.G....	638.60
* [ ] AMER XPRESS [ ] OTHER [ ] CHARGE *	TOTAL MISC CHG.	19.00
*****	TOTAL MISC DISC	0.00
*****	TOTAL TAX.....	0.00
	<b>TOTAL INVOICE \$</b>	<b>9630.75</b>

THANK YOU FOR YOUR BUSINESS!!

CUSTOMER SIGNATURE \_\_\_\_\_  
 \*\*\*\*\* DUPLICATE INVOICE \*\*\*\*\*

*Can not change this invoice,,  
 just pay the 9362.14 and  
 we will take care of  
 the rest. (268.61)*

The Reynolds and Reynolds Company, EPALZRNVE C0307516 Q (11/11)

238213

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GOVERNOR

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AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD  
TREASURER OF STATE

HON. MICHAEL L. NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

November 21, 2022

Mr. Kyle Harms  
Office of the Treasurer  
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on today's date, approved the Department of Public Safety's request for an emergency allocation in the amount of \$9,362.14, subject to audit of actual invoices. On May 21, 2022, State Patrol Vehicle #484 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety  
DAS Fleet Services  
Linda Leto, Department of Management

AOS Claim # 2323  
TOS Job # \_\_\_\_\_