



# EXECUTIVE COUNCIL OF IOWA

Teleconference Only

Monday, November 15, 2021 at 10:00 AM

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## AGENDA

### MEMBERS OF COUNCIL

Hon. Kim Reynolds | **Governor**

Hon. Paul D. Pate | **Secretary of State**

Hon. Rob Sand | **Auditor of State**

Hon. Michael L. Fitzgerald | **Treasurer of State**

Hon. Michael L. Naig | **Secretary of Agriculture**

### Teleconference Only

Conference Call Phone Number: (866) 685-1580

Conference Code Pin: 0009990993

#### 1. **Approval of Minutes**

- A. Approval of the minutes from the Executive Council and Board of Canvass meeting held on October 25, 2021.

#### 2. **Iowa Code §7D.10**

- A. Attorney General's office request Payment for Expenses under Iowa Code §7D.10 in the amount of \$20,849.74.

#### 3. **Emergency Allocations**

- A. Iowa Communications Network is requesting a supplemental emergency allocation in the amount of \$5,005.10. This brings the total allocation to \$18,121.88. On September 9, 2020, ICN sustained cable damage due to excessive erosion along Highway 25 in Adair County. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation and payment. This represents full and final payment and this allocation will be closed.

- B. Department of Public Safety is requesting a supplemental emergency allocation of \$2,283.95. This brings the total allocation to \$8,785.40. On September 23, 2020, State Patrol Vehicle #418 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation and payment. This represents full and final payment and this allocation will be closed.

- C. Department of Administrative Services is requesting a supplemental emergency allocation of \$615.96. This brings the total allocation to \$5,049.75. On August 10, 2020, Vehicles #1447 and #2443 were damaged due to a derecho. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation and payment. This represents full and final payment and this allocation will be closed.

**4. Payment of Cost Items**

- A.** Iowa Communications Network.....\$21,353.71  
On September 8, 2020, ICN sustained cable damage due to excessive erosion along Highway 25 in Guthrie County. Request is to cover repair costs.

The State Auditor’s Office has reviewed this request and recommends payment. This represents full and final payment, \$7,260.53 will be reverted and this allocation closed.

- B.** Iowa Communications Network.....\$16,015.04  
On April 7, 2021, ICN sustained cable damage due to exposure along Interstate 80 in Madison County. Request is to cover repair costs.

The State Auditor’s Office has reviewed this request and recommends payment. This represents full and final payment, \$6,226.44 will be reverted and this allocation closed.

- C.** Iowa Communications Network.....\$18,804.03  
On April 22, 2021, ICN sustained cable damage due to exposure in the south right-of-way of Interstate 80 in Cass County. Request is to cover repair costs.

The State Auditor’s Office has reviewed this request and recommends payment. This represents full and final payment, \$2,744.09 will be reverted and this allocation closed.

- D.** Iowa Communications Network.....\$15,426.00  
On April 23, 2021, ICN sustained cable damage due to exposure in the east right-of-way oh Highway 61 in Clinton County. Request is to repair costs.

The State Auditor’s Office has reviewed this request and recommends payment. This represents full and final payment, \$3,099.23 will be reverted and this allocation closed.

- E.** Simmons Perrine Moyer Bergman PLC.....\$212.50  
115 Third Street SE, Suite 1200  
Cedar Rapids, IA 52401  
Tobacco Settlement Authority

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Tobacco Settlement Authority.

- F.** Wandro & Associates, P.C. ....\$3,775.00  
2501 Grand Avenue, Suite B  
Des Moines, IA 50312  
Unclaimed Property Probate Matters

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Unclaimed Property Fund.

G. Patterson Law Firm L.L.P.....\$42.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Richard Adrian v. University of Iowa, State of Iowa and Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

H. Patterson Law Firm L.L.P.....\$14.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Donald Briggles v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

I. Patterson Law Firm L.L.P.....\$872.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Kent Daugherty v. Iowa State Fair Authority and State of Iowa and Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

J. Patterson Law Firm L.L.P.....\$70.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Michelle Franz v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

K. Patterson Law Firm L.L.P.....\$448.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Michelle Franz v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

L. Patterson Law Firm L.L.P.....\$856.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Kelly Hartz v. University of Iowa Hospitals & Clinics; State of Iowa and Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

M. Patterson Law Firm L.L.P.....\$72.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Cyril Irvine v. Anamosa State Penitentiary; State of Iowa and Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

N. Patterson Law Firm L.L.P.....\$1,358.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Robert Kurtz v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

O. Patterson Law Firm L.L.P.....\$36.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Mark Ostring v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

P. Patterson Law Firm L.L.P.....\$408.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Bryson Powell v. Glenwood Resource Center, State of Iowa and Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

Q. Patterson Law Firm L.L.P.....\$56.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Bryson Powell v. Glenwood Resource Center, State of Iowa and Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

R. Patterson Law Firm L.L.P.....\$70.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Geoffrey Ray Wellman v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

**5. Adjourn Meeting**



# EXECUTIVE COUNCIL OF IOWA

Teleconference Only

Monday, October 25, 2021 at 10:00 AM

## MINUTES

The Executive Council met in regular session at 10:00 a.m. via conference call. Governor Kim Reynolds presided over the meeting. Secretary of State Paul Pate, Auditor of State Rob Sand, Treasurer of State Michael Fitzgerald and Secretary of Agriculture Michael Naig were present

### 1. Approval of Minutes

Moved by Secretary Pate and seconded by Secretary Naig that the Council approve the minutes of the Executive Council meeting held on October 11, 2021.

The vote:	Ayes:	Governor Reynolds Secretary Pate Auditor Sand Treasurer Fitzgerald Secretary Naig
	Nays:	None

### 2. Emergency Allocations

Moved by Auditor Sand and seconded by Secretary Pate that the Council approve the following cost items:

A. Department of Transportation.....\$62,848.04  
 On August 10, 2020, a derecho storm damaged numerous buildings. Request was to cover repair costs. This represents partial payment.

The vote:	Ayes:	Governor Reynolds Secretary Pate Auditor Sand Treasurer Fitzgerald Secretary Naig
	Nays:	None

### 3. Payment of Cost Items

Moved by Secretary Pate and seconded by Secretary Naig that the Council approve the following cost items:

- A. Patterson Law Firm L.L.P.....\$28.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Richard Adrian v. University of Iowa, State of Iowa and Second Injury Fund of Iowa
- B. Patterson Law Firm L.L.P.....\$94.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Donald Briggie v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa
- C. Patterson Law Firm L.L.P.....\$420.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Kent Daugherty v. Iowa State Fair Authority and State of Iowa and Second Injury Fund of Iowa
- D. Patterson Law Firm L.L.P.....\$100.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Kelly Hartz v. University of Iowa Hospitals & Clinics; State of Iowa and Second Injury Fund of Iowa
- E. Patterson Law Firm L.L.P.....\$154.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Cyril Irvine v. Anamosa State Penitentiary; State of Iowa and Second Injury Fund of Iowa
- F. Patterson Law Firm L.L.P.....\$686.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Robert Kurtz v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa
- G. Patterson Law Firm L.L.P.....\$408.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Mark Ostring v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

- H. Patterson Law Firm L.L.P. ....\$196.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Geoffrey Ray Wellman v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa
  
- I. Hall Render Killian Health & Lyman P.C. ....\$791.89  
Suite 2000, Box 82064  
One American Square  
Indianapolis, IN 46282  
University of Iowa Hospitals and Clinics (UIHC)
  
- J. Hall Render Killian Health & Lyman P.C. ....\$423.16  
Suite 2000, Box 82064  
One American Square  
Indianapolis, IN 46282  
University of Iowa Hospitals and Clinics (UIHC)
  
- K. Hall Render Killian Health & Lyman P.C. ....\$1,162.02  
Suite 2000, Box 82064  
One American Square  
Indianapolis, IN 46282  
University of Iowa Hospitals and Clinics (UIHC)
  
- L. Richard J. Bennett, Sr.....\$2,970.00  
PO Box 65666  
West Des Moines, IA 50265  
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General’s Office
  
- M. Michael Marquess.....\$5,000.00  
2183 Docks Drive  
Garwin, IA 50632  
Tribal cases when the offenses are committed by non-natives against non-natives (or without a victim) on the Sac and Fox Indian Settlement in Tama County

The vote:      Ayes:                  Governor Reynolds  
   Secretary Pate  
   Auditor Sand  
   Treasurer Fitzgerald  
   Secretary Naig  
   Nays:                          None

Moved by Secretary Pate and seconded by Auditor Sand that the meeting adjourn.

Respectfully submitted,



Victoria Newton  
Executive Secretary



## BOARD OF CANVASS MEETING

Teleconference Only

Monday, October 25, 2021 at 10:00 AM

### MINUTES

The Executive Council convened as a State Board of Canvass at 10:02 a.m., via conference call. Governor Kim Reynolds presided over the meeting. Secretary of State Paul Pate, Auditor of State Rob Sand, Treasurer of State Michael Fitzgerald and Secretary of Agriculture Michael Naig were present

Secretary of State's office presented the Official Canvass Summary of the Special Election for State House District 29 held October 12, 2021.

Moved by Secretary Pate and seconded by Secretary Naig that the Board of Canvass officially adopts and accepts the Canvass of the votes as they were tabulated.

The vote:	Ayes:	Governor Reynolds Secretary Pate Auditor Sand Treasurer Fitzgerald Secretary Naig
	Nays:	None

Moved by Secretary Naig and seconded by Auditor Sand that the meeting adjourn.

The vote:	Ayes:	Governor Reynolds Secretary Pate Auditor Sand Treasurer Fitzgerald Secretary Naig
	Nays:	None

Respectfully submitted,

A handwritten signature in cursive script that reads "Victoria Newton".

Victoria Newton  
Executive Secretary

THOMAS J. MILLER  
ATTORNEY GENERAL

JEFFREY S. THOMPSON  
SOLICITOR GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-281-4419  
Email: Jeffrey.Thompson@iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

November 4, 2021

Ms. Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L-O-C-A-L

Re: Request for Payment of SVP Court Costs

Dear Victoria:

Our Office requests Executive Council approval for payment pursuant to Iowa Code section 7D.10 for court costs and expenses incurred in prosecuting civil commitments under Iowa Code chapter 229A for the Sexually Violent Predator (SVP) program.

In addition to the cost of employee salaries, travel and support devoted to this program, the Office incurs substantial expenses for expert witnesses. These expenses have increased substantially due to the growing number of chapter 229A commitments. Section 7D.10 authorizes payment of court costs and expenses by the Executive Council “[i]f sufficient funds for court costs have not been appropriated to a state department, or if sufficient funds are not otherwise available for such purposes within the budget of a state department.” There is no specific appropriation for these expenses and sufficient funds are not otherwise available.

Therefore, pursuant to Iowa Code section 7D.10, the Office requests Executive Council approval of payment of \$20,849.74 for record review/report preparation (invoices enclosed).

Sincerely,

JEFFREY S. THOMPSON  
Solicitor General

### SVP Invoices - SFY 2022 (10/11/21)

Date Received	Vendor	Description	Amount	Paid by Executive Council	Approval Date
10/8/21	Thomas Forensic LLC	Interview/Final Evaluation	\$4,049.74		
9/25/21	Rachel Kahn Ph.D.	Initial Evaluation / Preliminary Report on Steven Rasmussen	\$3,200.00		
10/11/21	Jeffrey Davis, Ph.D.	Clinical Interview and Report Preparation	\$4,000.00		
10/11/21	William A. Schmitt, Ph.D., LLC	Initial Evaluation/Preliminary Report 9/21/21	\$3,200.00		
10/11/21	Eric Jensen, Ph.D.	Final Report/Opinion	\$4,000.00		
10/11/21	Jeffrey Davis, Ph.D.	Trial Preparation and testimony	\$2,400.00		
			\$20,849.74	\$0.00	

**THOMAS FORENSIC, LLC**  
**Tracy A. Thomas, Ph.D., ABPP**  
**Board Certified Forensic Psychologist**  
**Licensed Psychologist (Iowa, Nebraska, Missouri)**

Phone (712) 730-8274  
 Fax (712) 248-8655  
 Email: TracyThomas@ThomasForensic.com  
 Web: IowaForensicPsychologist.com

**INVOICE**

INVOICE #60IA2021  
 DATE: 10/4/2021

**TO:**

Iowa Office of the Attorney General  
 c/o Olivia McAtee  
 Area Prosecutions Division  
 Hoover Building  
 1305 E. Walnut Street  
 Des Moines, IA 50319

**FOR:**

Forensic Consultation/Evaluative Services:  
 Iowa Code 229A Evaluations

CASE	DESCRIPTION OF SERVICE	SERVICE DATES	AMOUNT
William Roland	Interview/Final Evaluation	Interview Date: 8/11/2021 Final Evaluation Date: 10/4/2021	\$4,000
William Roland	Mileage: Ames to Newton County Correctional Facility – Roundtrip (126 miles x .39)	8/11/2021	\$49.74
TOTAL			\$4,049.74

**Make all checks payable to:**

Thomas Forensic, LLC  
 c/o Tracy Thomas  
 3827 Brickman Avenue  
 Ames, IA 50010

**Claimant EIN:** 47-1228282

*Tracy A. Thomas, Ph.D., ABPP*

Tracy A. Thomas, Ph.D., ABPP  
 Board Certified Forensic Psychologist  
 Licensed Psychologist (IA, NE, MO)

Approved *Jana Palmer*

Date *10/11/21* Amt *4,049.74*

Agency *SVP Expense - Roland*

Class \_\_\_\_\_ Obj \_\_\_\_\_ Org \_\_\_\_\_

*00003074657*

## Tina Palmer

---

**From:** McAtee, Olivia  
**Sent:** Friday, October 8, 2021 11:23 AM  
**To:** Tina Palmer; Brown, ScottAG [AG]  
**Subject:** FW: Roland, William\_Invoice  
**Attachments:** Roland, William\_Invoice\_SVP.pdf

This invoice includes milage which we haven't paid to our experts in over a year since they've been doing interviews remotely. I believe it's correct, but it may be worth a double check, Scott.

Thank you!

---

**From:** Jamie Tatarek <jamie@thomasforensic.com>  
**Sent:** Monday, October 4, 2021 9:30 PM  
**To:** McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>  
**Subject:** Roland, William\_Invoice

Olivia,

Attached is the invoice for William Roland's interview and final evaluation. Please let me know if you need anything else from me for Mr. Roland.

Thanks!

Jamie Tatarek, MA (Forensic Psychology)  
Psychology Assistant  
Thomas Forensic, LLC

**Tina Palmer**

---

**From:** Brown, ScottAG [AG]  
**Sent:** Friday, October 8, 2021 12:28 PM  
**To:** McAtee, Olivia; Tina Palmer  
**Subject:** RE: Roland, William\_Invoice

Approved

SCOTT

Please note new email address: [scott.brown@ag.iowa.gov](mailto:scott.brown@ag.iowa.gov)



**Scott D. Brown**  
Special Assistant Attorney General/Area Prosecutions Division  
Office of the Attorney General of Iowa  
1305 E. Walnut St.  
Des Moines, IA 50319  
Main: (515) 281-5164 | Division: (515) 281-3648 | Direct: (515) 281-6691 | Fax: (515) 281-8894  
Email: [scott.brown@ag.iowa.gov](mailto:scott.brown@ag.iowa.gov) | [www.iowaattorneygeneral.gov](http://www.iowaattorneygeneral.gov)

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---

**From:** McAtee, Olivia <[Olivia.Mcatee@ag.iowa.gov](mailto:Olivia.Mcatee@ag.iowa.gov)>  
**Sent:** Friday, October 8, 2021 11:23 AM  
**To:** Tina Palmer <[Tina.Palmer@ag.iowa.gov](mailto:Tina.Palmer@ag.iowa.gov)>; Brown, ScottAG [AG] <[Scott.Brown@ag.iowa.gov](mailto:Scott.Brown@ag.iowa.gov)>  
**Subject:** FW: Roland, William\_Invoice

This invoice includes milage which we haven't paid to our experts in over a year since they've been doing interviews remotely. I believe it's correct, but it may be worth a double check, Scott.

Thank you!

---

**From:** Jamie Tatarek <[jamie@thomasforensic.com](mailto:jamie@thomasforensic.com)>  
**Sent:** Monday, October 4, 2021 9:30 PM  
**To:** McAtee, Olivia <[Olivia.Mcatee@ag.iowa.gov](mailto:Olivia.Mcatee@ag.iowa.gov)>  
**Subject:** Roland, William\_Invoice

Olivia,

Attached is the invoice for William Roland's interview and final evaluation. Please let me know if you need anything else from me for Mr. Roland.

Thanks!

Jamie Tatarek, MA (Forensic Psychology)  
Psychology Assistant  
Thomas Forensic, LLC

**Rachel Kahn. Ph.D.**

# INVOICE

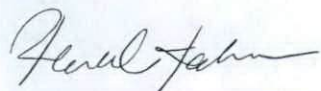
P.O. Box 6491  
Monona, WI 53716-0491  
USA  
Phone: 608-620-3067

DATE: SEPTEMBER 24, 2021

To:  
Iowa Office of the Attorney General  
c/o Olivia McAtee  
Area Prosecutions Division  
Hoover Building  
1305 E. Walnut Street  
Des Moines, IA 50319

Description	Amount
Initial Evaluation/Preliminary Report on Steven Rasmussen Engagement Letter: 07/19/2021 Preliminary Report Date: 09/12/2021	\$3,200.00
<b>Total</b>	<b>\$3,200.00</b>

Payment should be made out to Rachel Kahn and mailed to Rachel Kahn, P.O. Box 6491, Monona, WI 53716-0491



Rachel Kahn, Ph.D.  
Licensed Psychologist

Approved Jana Palmer  
Date 10/11/21 Amt 3,200.00  
Agency SVP Expenses - Rasmussen  
Class        Obj        Org       

00003192796

**Tina Palmer**

---

**From:** Brown, ScottAG [AG]  
**Sent:** Saturday, September 25, 2021 8:23 AM  
**To:** McAtee, Olivia; Tina Palmer  
**Subject:** RE: invoice

Approved

SCOTT

Please note new email address: [scott.brown@ag.iowa.gov](mailto:scott.brown@ag.iowa.gov)



**Scott D. Brown**  
Special Assistant Attorney General/Area Prosecutions Division  
Office of the Attorney General of Iowa  
1305 E. Walnut St.  
Des Moines, IA 50319  
Main: (515) 281-5164 | Division: (515) 281-3648 | Direct: (515) 281-6691 | Fax: (515) 281-8894  
Email: [scott.brown@ag.iowa.gov](mailto:scott.brown@ag.iowa.gov) | [www.iowaattorneygeneral.gov](http://www.iowaattorneygeneral.gov)

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**From:** McAtee, Olivia <[Olivia.Mcatee@ag.iowa.gov](mailto:Olivia.Mcatee@ag.iowa.gov)>  
**Sent:** Friday, September 24, 2021 6:15 PM  
**To:** Tina Palmer <[Tina.Palmer@ag.iowa.gov](mailto:Tina.Palmer@ag.iowa.gov)>; Brown, ScottAG [AG] <[Scott.Brown@ag.iowa.gov](mailto:Scott.Brown@ag.iowa.gov)>  
**Subject:** FW: invoice

Please see Dr. Kahn's invoice attached. Thank you!

---

**From:** Rachel Kahn <[rachel.kahn@gmail.com](mailto:rachel.kahn@gmail.com)>  
**Sent:** Friday, September 24, 2021 4:36 PM  
**To:** McAtee, Olivia <[Olivia.Mcatee@ag.iowa.gov](mailto:Olivia.Mcatee@ag.iowa.gov)>  
**Subject:** invoice

Hi Olivia,

I finally got a P.O. box! Whooo. I have attached the invoice for the first case.

Let me know if there is any update about the LH case next week - i skimmed through some of the material you forwarded - and saw the emails where you were hoping to subpoena more records...so I will stay tuned.

Have a good weekend.

Rachel

--

Rachel Kahn, Ph.D.  
Licensed Psychologist  
217-621-5944

**\*\*NOTICE:** This E-mail and any attachments may contain confidential information. Use and further disclosure of the information by the recipient must be consistent with applicable laws, regulations, and agreements. If you received this email in error, please notify the sender; delete the email; and do not use, disclose, or store the information it contains.

**Jeffrey Davis, Ph.D.**

Licensed Psychologist • Iowa License #083838 • California License #PSY19044  
 P.O. Box 6243 • Los Osos, CA 93412 • 805-748-5081  
 jeffreydavisphd@gmail.com

September 21, 2021

Olivia McAtee, Investigator II  
 Iowa Attorney General's Office  
 1305 E. Walnut  
 Des Moines, IA 50319

Respondent: Bown, Jack Lee  
 DCI No.: 0207827

Dear Ms. McAtee,

Below is the invoice for the full evaluation of Jack Lee Brown pursuant to Iowa Code § 229A. Please remit to the address shown above.

Activity	Report Date	Total
Clinical Interview and Report Preparation	09-16-21	\$4,000

Please do not hesitate to contact me if you have questions.

Respectfully,

Jeffrey Davis, Ph.D.

Approved

Date 10/11/21 Amt 4,000.00Agency SVP Expense - Brown

Class \_\_\_\_\_ Obj \_\_\_\_\_ Org \_\_\_\_\_

00003096001

**Tina Palmer**

---

**From:** Brown, ScottAG [AG]  
**Sent:** Monday, October 11, 2021 9:20 AM  
**To:** Tina Palmer  
**Subject:** RE: RE:

Approved

SCOTT

Please note new email address: [scott.brown@ag.iowa.gov](mailto:scott.brown@ag.iowa.gov)



**Scott D. Brown**  
Special Assistant Attorney General/Area Prosecutions Division  
Office of the Attorney General of Iowa  
1305 E. Walnut St.  
Des Moines, IA 50319  
Main: (515) 281-5164 | Division: (515) 281-3648 | Direct: (515) 281-6691 | Fax: (515) 281-8894  
Email: [scott.brown@ag.iowa.gov](mailto:scott.brown@ag.iowa.gov) | [www.iowaattorneygeneral.gov](http://www.iowaattorneygeneral.gov)

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**From:** Tina Palmer <[Tina.Palmer@ag.iowa.gov](mailto:Tina.Palmer@ag.iowa.gov)>  
**Sent:** Monday, October 11, 2021 9:18 AM  
**To:** Brown, ScottAG [AG] <[Scott.Brown@ag.iowa.gov](mailto:Scott.Brown@ag.iowa.gov)>  
**Subject:** FW: RE:

This one still needs your approval.

---

**From:** McAtee, Olivia <[Olivia.Mcatee@ag.iowa.gov](mailto:Olivia.Mcatee@ag.iowa.gov)>  
**Sent:** Wednesday, September 22, 2021 11:55 AM  
**To:** Brown, ScottAG [AG] <[Scott.Brown@ag.iowa.gov](mailto:Scott.Brown@ag.iowa.gov)>; Tina Palmer <[Tina.Palmer@ag.iowa.gov](mailto:Tina.Palmer@ag.iowa.gov)>  
**Subject:** FW: RE:

Dr. Davis's invoice is attached. Thank you!

---

**From:** Jeff Davis <[jeffreydavisphd@gmail.com](mailto:jeffreydavisphd@gmail.com)>  
**Sent:** Tuesday, September 21, 2021 2:44 PM  
**To:** McAtee, Olivia <[Olivia.Mcatee@ag.iowa.gov](mailto:Olivia.Mcatee@ag.iowa.gov)>  
**Subject:** RE:

Hi Olivia,  
Here's the full eval invoice for Mr. Bown.  
Thanks,  
Jeff

-----  
Jeffrey Davis, Ph.D.

Licensed Psychologist

CONFIDENTIALLY NOTICE: This message, and any attachments, may contain information that is confidential, privileged, and/or protected from disclosure under state and federal laws that deal with privacy and security of information. If you receive this message in error or through inappropriate means, please reply to this message to notify the sender that the message was received by you in error, and then permanently delete this message from all storage media, without forwarding or retaining a copy. Thank you.

On Sep 19, 2021, 6:52 PM -0700, McAtee, Olivia <[Olivia.Mcatee@ag.iowa.gov](mailto:Olivia.Mcatee@ag.iowa.gov)>, wrote:

Thank you, Dr. Davis. Please feel free to send along this invoice at your convenience.

-----  
**From:** Jeff Davis <[jeffreydavisphd@gmail.com](mailto:jeffreydavisphd@gmail.com)>  
**Sent:** Thursday, September 16, 2021 4:04 PM  
**To:** McAtee, Olivia <[Olivia.Mcatee@ag.iowa.gov](mailto:Olivia.Mcatee@ag.iowa.gov)>  
**Subject:**

Hi,  
Please find attached the Bown report.  
Thanks,  
Jeff

-----  
Jeffrey Davis, Ph.D.

Licensed Psychologist

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William A. Schmitt, Ph.D., LLC  
Licensed Psychologist

PO Box 930376  
Verona, WI 53593  
(608) 698-2713  
wschmitt55@gmail.com

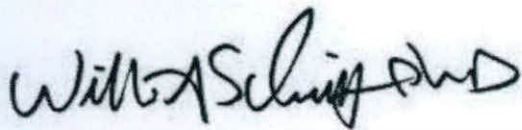
**INVOICE**  
**Preliminary Evaluation for Iowa §229A**

Re: **Bobby Smith**  
DOB: June 3, 1944  
  
Evaluator: William A. Schmitt, PhD  
Date: September 21, 2021

- Initial Evaluation/Preliminary Report was completed and submitted September 21, 2021.

**Contracted fee for services rendered: \$3200.**

Thank you for this interesting referral.



William A. Schmitt, Ph.D.  
Licensed Psychologist

Approved Jana Palmer  
Date 10/11/21 Amt 3200.00  
Agency SVP Expense - Smith  
Class            Obj            Org           

00003101313

**Tina Palmer**

---

**From:** Brown, ScottAG [AG]  
**Sent:** Monday, October 11, 2021 9:20 AM  
**To:** Tina Palmer  
**Subject:** RE: Prelim report, Static-99R and Invoice

Approved.

SCOTT

Please note new email address: [scott.brown@ag.iowa.gov](mailto:scott.brown@ag.iowa.gov)



**Scott D. Brown**  
**Special Assistant Attorney General/Area Prosecutions Division**  
Office of the Attorney General of Iowa  
1305 E. Walnut St.  
Des Moines, IA 50319  
Main: (515) 281-5164 | Division: (515) 281-3648 | Direct: (515) 281-6691 | Fax: (515) 281-8894  
Email: [scott.brown@ag.iowa.gov](mailto:scott.brown@ag.iowa.gov) | [www.iowaattorneygeneral.gov](http://www.iowaattorneygeneral.gov)

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---

**From:** Tina Palmer <[Tina.Palmer@ag.iowa.gov](mailto:Tina.Palmer@ag.iowa.gov)>  
**Sent:** Monday, October 11, 2021 9:18 AM  
**To:** Brown, ScottAG [AG] <[Scott.Brown@ag.iowa.gov](mailto:Scott.Brown@ag.iowa.gov)>  
**Subject:** FW: Prelim report, Static-99R and Invoice

This one still needs your approval.

---

**From:** McAtee, Olivia <[Olivia.Mcatee@ag.iowa.gov](mailto:Olivia.Mcatee@ag.iowa.gov)>  
**Sent:** Wednesday, September 22, 2021 11:52 AM  
**To:** Brown, ScottAG [AG] <[Scott.Brown@ag.iowa.gov](mailto:Scott.Brown@ag.iowa.gov)>; Tina Palmer <[Tina.Palmer@ag.iowa.gov](mailto:Tina.Palmer@ag.iowa.gov)>  
**Subject:** FW: Prelim report, Static-99R and Invoice

Please see the attached invoice. Thank you

---

**From:** Bill Schmitt <[wschmitt55@gmail.com](mailto:wschmitt55@gmail.com)>  
**Sent:** Tuesday, September 21, 2021 9:25 PM  
**To:** McAtee, Olivia <[Olivia.Mcatee@ag.iowa.gov](mailto:Olivia.Mcatee@ag.iowa.gov)>  
**Subject:** Prelim report, Static-99R and Invoice

Re: **Bobby Smith**

He's a YES for me.

Thanks,  
Bill



## Tina Palmer

---

**From:** Brown, ScottAG [AG]  
**Sent:** Monday, October 11, 2021 11:40 AM  
**To:** McAtee, Olivia; Tina Palmer  
**Subject:** RE: Schmidt final report and invoice

Approved

Scott

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

**From:** "McAtee, Olivia" <Olivia.Mcatee@ag.iowa.gov>  
**Date:** 10/11/21 11:36 AM (GMT-06:00)  
**To:** Tina Palmer <Tina.Palmer@ag.iowa.gov>, "Brown, ScottAG [AG]" <Scott.Brown@ag.iowa.gov>  
**Subject:** FW: Schmidt final report and invoice

Please find Dr. Jensen's invoice attached. Thank you!

---

**From:** ERIC JENSEN <ebjensen@comcast.net>  
**Sent:** Sunday, October 10, 2021 4:15 PM  
**To:** McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>  
**Subject:** Schmidt final report and invoice

Hi Olivia,

Attached please find the final SVP report for Mr. Schmidt and the invoice. Thank you as always for this referral.

EJ

Jeffrey Davis, Ph.D.

Licensed Psychologist • Iowa License #083838 • California License #PSY19044  
 P.O. Box 6243 • Los Osos, CA 93412 • 805-748-5081  
 jeffreydavisphd@gmail.com

October 6, 2021

Olivia McAtee, Investigator II  
 Iowa Attorney General's Office  
 1305 E. Walnut  
 Des Moines, IA 50319

Respondent: Bown, Jack Lee  
 DCI No.: 0207827

Dear Ms. McAtee,

Below is the invoice for trial testimony re Jack Lee Brown pursuant to Iowa Code § 229A. Please remit to the address shown above.

Activity	Report Date	Total
Trial preparation and testimony	09-30-21	\$2,400

Please do not hesitate to contact me if you have questions.

Respectfully,

*Jeffrey Davis Ph.D.*

Jeffrey Davis, Ph.D.

Approved Jana Palmer  
 Date 10/11/21 Amt 2,400.00  
 Agency SVP Expense - BROWN  
 Class \_\_\_\_\_ Obj \_\_\_\_\_ Org \_\_\_\_\_

0000 3096001

**Tina Palmer**

---

**From:** Brown, ScottAG [AG]  
**Sent:** Monday, October 11, 2021 9:20 AM  
**To:** Tina Palmer  
**Subject:** RE: Invoice for trial

Approved.

SCOTT

Please note new email address: [scott.brown@ag.iowa.gov](mailto:scott.brown@ag.iowa.gov)



**Scott D. Brown**  
**Special Assistant Attorney General/Area Prosecutions Division**  
Office of the Attorney General of Iowa  
1305 E. Walnut St.  
Des Moines, IA 50319  
Main: (515) 281-5164 | Division: (515) 281-3648 | Direct: (515) 281-6691 | Fax: (515) 281-8894  
Email: [scott.brown@ag.iowa.gov](mailto:scott.brown@ag.iowa.gov) | [www.iowaattorneygeneral.gov](http://www.iowaattorneygeneral.gov)

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---

**From:** Tina Palmer <[Tina.Palmer@ag.iowa.gov](mailto:Tina.Palmer@ag.iowa.gov)>  
**Sent:** Monday, October 11, 2021 9:17 AM  
**To:** Brown, ScottAG [AG] <[Scott.Brown@ag.iowa.gov](mailto:Scott.Brown@ag.iowa.gov)>  
**Subject:** FW: Invoice for trial

This one still needs to be approved.

---

**From:** McAtee, Olivia <[Olivia.Mcatee@ag.iowa.gov](mailto:Olivia.Mcatee@ag.iowa.gov)>  
**Sent:** Friday, October 8, 2021 10:56 AM  
**To:** Tina Palmer <[Tina.Palmer@ag.iowa.gov](mailto:Tina.Palmer@ag.iowa.gov)>; Brown, ScottAG [AG] <[Scott.Brown@ag.iowa.gov](mailto:Scott.Brown@ag.iowa.gov)>  
**Subject:** FW: Invoice for trial

Please see the attached invoice. Thank you!

---

**From:** Jeff Davis <[jeffreydavisphd@gmail.com](mailto:jeffreydavisphd@gmail.com)>  
**Sent:** Wednesday, October 6, 2021 6:28 PM  
**To:** McAtee, Olivia <[Olivia.Mcatee@ag.iowa.gov](mailto:Olivia.Mcatee@ag.iowa.gov)>  
**Subject:** Invoice for trial

Hi,  
Here's the invoice for the Bown trial last week.  
Thanks,  
Jeff

-----  
Jeffrey Davis, Ph.D.

Licensed Psychologist

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MEMBERS OF COUNCIL

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GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
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  
FAX: 515 281-7562

November 15, 2021

Mr. Jeffrey S. Thompson, Solicitor General  
Iowa Attorney General  
Hoover Bldg., 2<sup>nd</sup> Floor  
L O C A L

Re: Approval of Iowa Code § 7D.10 Expenses

Dear Mr. Thompson

The Executive Council, in a meeting held this date, approved your request for payment pursuant to Iowa Code § 7D.10 for payment of expenses incurred in prosecuting civil commitments under Iowa Code chapter 229A for the Sexually Violent Predator (SVP) program, in the amount of \$20,849.74.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

cc: Luke Donahe, State Treasurer's Office



Governor Kim Reynolds Lt. Governor Adam Gregg

July 30, 2021

Executive Council  
State Capitol Building  
Des Moines, IA  
LOCAL

*Attn: Victoria Newton*

Invoice Number: 64521060  
Tenant #: EXEC00000001  
OSP Log #: 01210307

**Cost to repair ICN fiber in Adair County \$ 18,121.88**

**Along Hwy 25 approximately 400 feet south of 160th Street**

**September 9, 2020**

*See attached detail*

---

**Net Amount Due: \$ 18,121.88**

---

**~Payment Due Upon Receipt~  
Please send a copy of this invoice with remittance.  
Please remit payment within 30 days to:  
Iowa Communications Network**

---

Randy Goddard, Executive Director  
Grimes State Office Building, 400 E. 14th Street, Des Moines, IA 50319 Phone: 515-725-4692 icn.iowa.gov

IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION



Governor Kim Reynolds

Lt. Governor Adam Gregg

July 30, 2021

Ms. Victoria Newton  
Executive Secretary  
Executive Council of Iowa  
State Capitol  
LOCAL

Re: Request for Additional Allocations of Funds

Dear Ms. Newton,

Request additional allocation of \$5,005.10 for the September 9, 2020 damage in Adair County in addition to the previous amount allocated in your February 15, 2021 letter (attached). Total allocation requested for this damage is \$18,121.88 based on the actual costs to repair this damage.

If you have any questions regarding this claim, please call my office at 515-725-4666 located in the Grimes State Office Building.

Sincerely,

A handwritten signature in black ink, appearing to read "Randy Goddard", is written over the typed name.

Randy Goddard  
Executive Director

Enclosures

cc: Office of Auditor of State (Tammy Hollingsworth)  
ICN Operations Division (Dave Augspurger)  
ICN Finance Division (Kammy McHone)

Randy Goddard, Executive Director

Grimes State Office Building, 400 E. 14th Street, Des Moines, IA 50319 Phone: 515-725-4692 [icn.iowa.gov](http://icn.iowa.gov)

IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION



Governor Kim Reynolds

Lt. Governor Adam Gregg

June 22, 2021

**Actuals for ICN Fiber Cable Damage: Outside Plant Log #01210307**

This invoice is for the relocation of an exposed ICN cable along Iowa Highway 25 approximately 400 feet south of 160<sup>th</sup> St in Adair County. An ICN field technician discovered exposed fiber cable as a result of continued, excessive erosion in the creek. The ICN notified the Executive Council of ICN's intent to submit this as a claim for reimbursement on September 9, 2020.

Initial estimate (submitted late October 2020) for relocation was \$13,116.78 for placement of 300-ft of new cable. At that time, it was noted that further field review after water recedes would be necessary to ascertain actual exposure of warning tape and/or cable and determine proper steps to rectify. That estimate was based upon current evidence and typical conditions and was subject to change based on further field analysis.

After further field work, in March of 2021 a revised estimate in the amount of \$27,773.63 was arrived at which accounted for relocation of exposed cable over a distance of approximately 1400 feet. The extended distance was required to capture all shallow and exposed areas and to avoid future exposure due to anticipated continued erosion of the ditch and creek banks.

No FNS Tech hours services have been included in this estimate nor will they be included in final invoice (incident occurred within the monthly contracted 1500 hours of technical labor).

*Actual costs for this project are listed below:*

Construction Labor	Competitively bid work	\$14,875.00
Splicing Labor	Competitively bid work	\$1,260.00
Materials	ICN provided	<del>\$2,011.28</del>
Fiber Network Service Hours		\$0.00
Grand Total		<del>\$18,146.28</del>

1,986.88

\$18,121.88

Please feel free to contact me if you have any questions.

David Augspurger  
 ICN Outside Plant Lead  
 515-725-4604  
[david.augspurger@iowa.gov](mailto:david.augspurger@iowa.gov)

Randy Goddard, Executive Director

Grimes State Office Building, 400 E. 14th Street, Des Moines, IA 50319 Phone: 515-725-4692 [icn.iowa.gov](http://icn.iowa.gov)

IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

Budget	Ref Doc	Ref Doc ID	Fund	Unit	Object	Object	Object	Object	Appropriat	Vendor	Custom	Vendor	Customer	Name	Doc Record	D: Posting	Am	Line	Description	Check	Number	Doc	Ac	
2021	GAX	21TR019176	0645	2700	2519	409	0000	000030333969	0000	000030333969		Donald J Hoffmann		06/30/21			14,875.00	INV # 12661	000000071379666		1			
2021	GAX	21TR019176	0645	2700	2519	409	0000	000030006978	0000	000030006978		Spectrum Advantage LLC		06/30/21			1,260.00	INV # 21-02-1455	000000071379670		1			
2021	GAX	21TR019056	0645	9100	2673	501	0000	00002089641	0000	00002089641		Graybar Electric Co Inc		04/26/21			1,226.88	PO # 008928	000000085247681		16			
2021	GAX	21TR019110	0645	9100	2673	501	0000	00002106561	0000	00002106561		Terry Durin Company		06/01/21			760.00	PO # 008929	000000071332788		2			
																	18,121.88							

**HOFFMAN COMMUNICATIONS**

300 1st street  
 Shannon City, IA 50861 US  
 bhoffmancomm@gmail.com

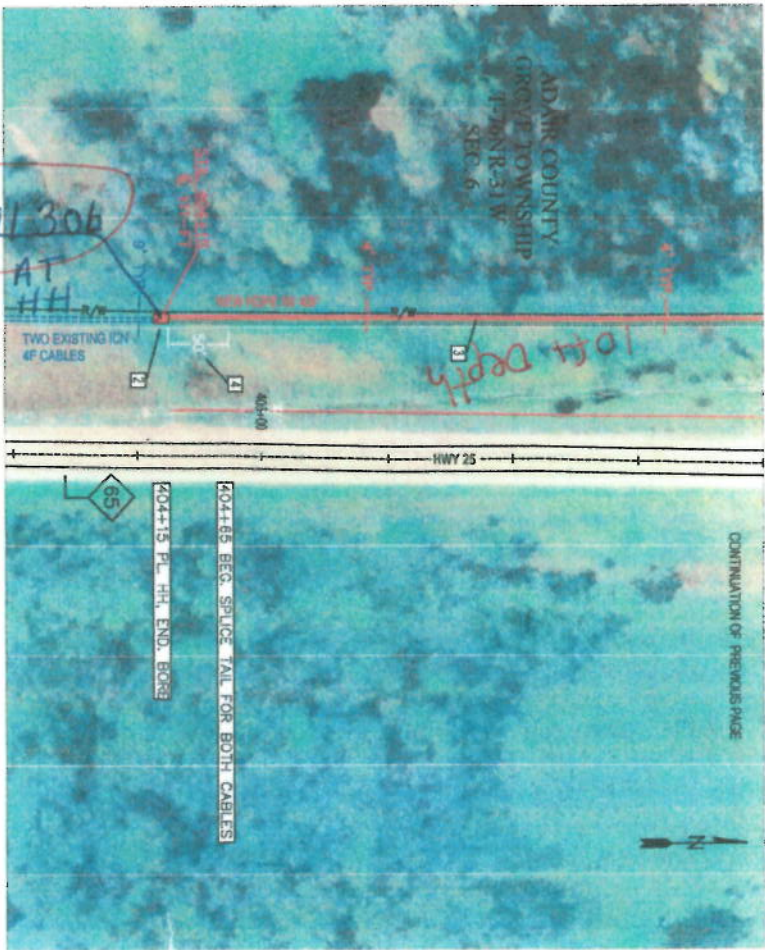
**RECEIVED**  
 By Tammy Ranfeld at 8:19 am, Jun 17, 2021

**INVOICE**

BILL TO  
 IOWA COMMUNICATIONS NETWORK  
 400 EAST 14TH STREET  
 ATTN: ACCTS PAYABLE  
 DES MOINES, IA 50319

INVOICE #	DATE	TERMS	DUE DATE
12661	06/15/2021	Net 15	06/30/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/15/2021		OSP PROJECT#01210307 ADAIR CO- ALONG HWY 25 JUST SOUTH OF 160TH ST RELOCATION OF SHALLOW ICN FIBER AT CREEK ALONG THE WEST RIGHT-OF-WAY. CONTACT: CHRIS HARRIS			
06/15/2021	LUMP SUM	BID 21-015 LUMP SUM	1	14,875.00	14,875.00
<b>BALANCE DUE</b>					<b>\$14,875.00</b>



NOTES:

1. STA. 417+38: PLACE 24x36x36 HANDHOLE WITH LID AT GRADE. SET MARKER
2. STA. 404+15: PLACE 24x36x36 HANDHOLE WITH LID AT GRADE. SET MARKER
3. STA. 417+38 TO 404+15: PLACE 1400-FT OF HDPE CONDUIT
4. EXPOSE 50-FT OF EACH EXISTING CABLE (TWO SEPARATE EXISTING ICM CABLES), LIVE ICM CABLES FOR SPLICE TAILS (200-FT TOTAL, 100-FT AT EACH END). BOTH TAILS MUST BE ABLE TO BE SWUNG INTO NEW HANDHOLE NIGHT OF SPLICE TO BE SPLICED TO THE NEW 48 ARMORED CABLE.

CONDUIT NOTES:

- HDPE SHALL BE ORANGE SMOOTH WALL SDR 13.5, MINIMUM 1.25-IN
- PLACE 36-TO-42 INCHES DEEP IN ALL AREAS EXCEPT:
- PLACE NO LESS THAN 10-FT DEEP BELOW FL OF CREEK AT STA. 411+75
- PULL HDPE INTO HANDHOLES PER TYPICAL DRAWING

CABLE NOTES:

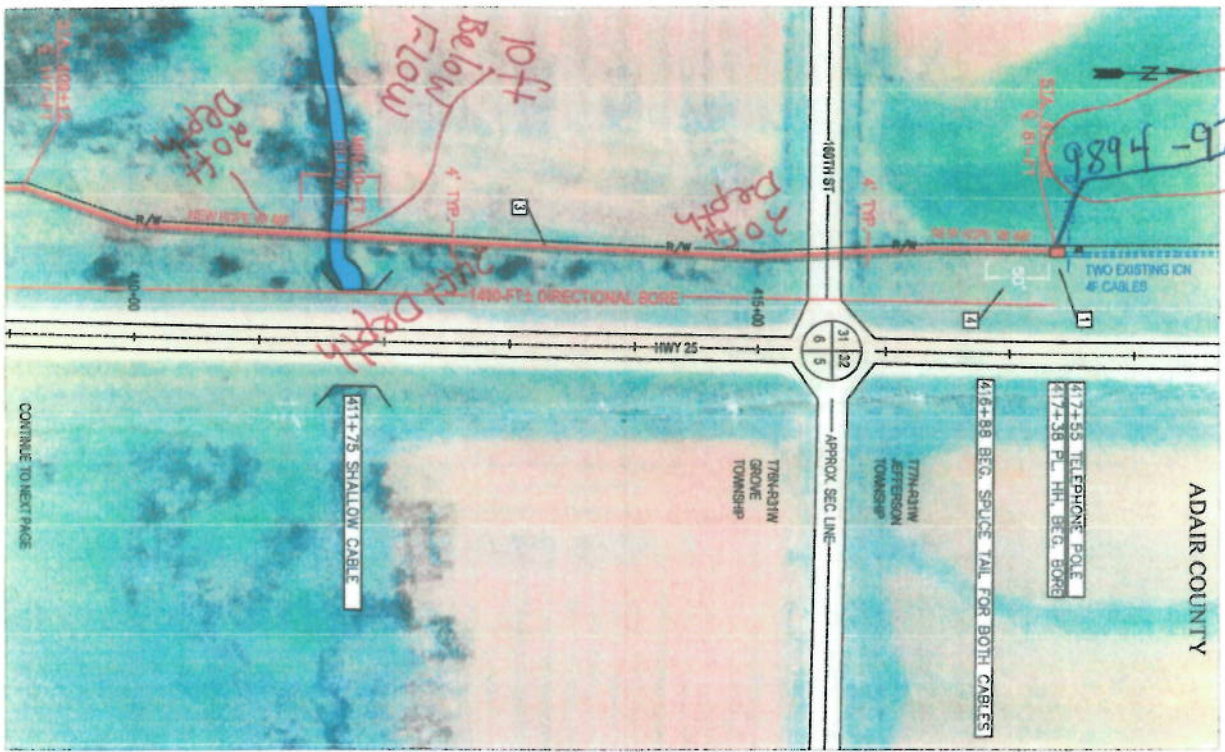
- STA. 417+38 TO STA. 404+15: PULL THROUGH ONE (1) NEW 48 ARMORED CABLE. LEAVE 100-FT COILS IN EACH HANDHOLE



LEGEND	
EXISTING ICM FIBER	—
PROPOSED ICM DUCT	—
RIGHT-OF-WAY	—R/W—
TO BE ABANDONED	---
PROPOSED ICM HANDHOLE	■

CONSTRUCTION DOCUMENT

RELOCATE SHALLOW CABLE AT CREEK			
ADAIR CO - HWY 25 JUST SOUTH 180TH ST.			
1	CABLE RELOCATION	3-11-2021	IOWA COMMUNICATIONS NET
2			DESIGNED BY: [Name]
3			CHECKED BY: [Name]
4			DATE: [Date]



NOTES:

1. STA. 417+38: PLACE 24x36x36 HANDHOLE WITH LID AT GRADE. SET MARKER
2. STA. 404+15: PLACE 24x36x36 HANDHOLE WITH LID AT GRADE. SET MARKER
3. STA. 417+38 TO 404+15: PLACE 1400-FT OF HDPE CONDUIT
4. EXPOSE 50-FT OF EACH EXISTING CABLE (TWO SEPARATE EXISTING ICN CABLES), LIVE ICN CABLES FOR SPICE TAILS (200-FT TOTAL, 100-FT AT EACH END), BOTH TAILS MUST BE ABLE TO BE SWUNG INTO NEW HANDHOLE NIGHT OF SPICE TO BE SPICED TO THE NEW ARMORED CABLE.

CONDUIT NOTES:

- HDPE SHALL BE ORANGE SMOOTH WALL SDR 13.5, MINIMUM 1.25-IN
- PLACE 36-TO-42 INCHES DEEP IN ALL AREAS EXCEPT:
- PLACE NO LESS THAN 10-FT DEEP BELOW FL OF CREEK AT STA. 411+75
- PULL HDPE INTO HANDHOLES PER TYPICAL DRAWING

CABLE NOTES:

- STA. 417+38 TO STA. 404+15: PULL THROUGH ONE (1) NEW 48 ARMORED CABLE. LEAVE 100-FT COILS IN EACH HANDHOLE



**LEGEND**

EXISTING ICN FIBER	—
PROPOSED ICN DUCT	—
RIGHT-OF-WAY	—
TO BE ABANDONED	—
PROPOSED ICN HANDHOLE	■

**CONSTRUCTION DOCUMENT**

RELOCATE SHALLOW CABLE AT CREEK	
NO.	DATE
1	5-11-2021
2	
3	
4	

ADAIR CO - HWY 25 JUST SOUTH 180TH ST

IOWA COMMUNICATIONS N

402 EAST PINE STREET

DES MOINES, IOWA 50319

CONSTRUCTION

FILE NO: GSP PROJECT 1488 (67) 1488 (REV) 11/11/2021 - 105' x 17' (302) 11 x 17' CONSTRUCTION



# INVOICE

INVOICE DATE: 6/18/2021

SERVICE DATE: 6/15/2021

INVOICE NUMBER: 21-02-1455

**Spectrum Advantage LLC**  
 503 E 1st St, Huxley, Iowa 50124  
 Phone: (515) 689-7588  
[Russell@SpectrumAdvantageLLC.com](mailto:Russell@SpectrumAdvantageLLC.com)

**RECEIVED**

*By Tammy Ranfeld at 8:27 am, Jun 21, 2021*

**BILLING ADDRESS:**

Iowa Communications Network  
 Chris Harris  
 Grimes State Office Building  
 400 East 14th Street  
 Des Moines, IA 50319

**PROJECT:**

ICN  
 Log 01210307  
 Fiber splicing  
 Hwy 25 & 160th St  
 Adair County, IA

**PROJECT DESCRIPTION:** During maintenance window, splice 8F at 2 locations. Confirm all systems recover.

#	PRODUCT DESCRIPTION	QTY	AMOUNT EACH	TOTAL
1	Setup/prep closure	2	\$200.00	\$ 400.00
2	Fusion splicing	16	\$35.00	\$ 560.00
3	Mobilization	1	\$300.00	\$ 300.00
4				\$ -
5				\$ -
<b>THANK YOU FOR YOUR BUSINESS!</b>			<b>TOTAL DUE**</b>	<b>\$ 1,260.00</b>

\*\*Payment due upon receipt. Outstanding invoices over 35 days subject to a fee of 1% with a minimum of \$25.00.\*\*

If you have any questions concerning this invoice, contact Russell Skinner at (515) 689-7588 or [Russell@SpectrumAdvantageLLC.com](mailto:Russell@SpectrumAdvantageLLC.com)

# INVOICE



600 EAST 4TH ST  
DES MOINES IA 50309-1848

**Invoice Questions Please Call or Email**

515-447-4500 or ARQuestions@graybar.com

Invoice No: 9320911524  
 Invoice Date: 04/08/2021  
 Account Number: 0000111107  
 Account Name: IOWA COMMUNICATIONS NETWORK

**RECEIVED**

By Tammy Ranfeld at 7:22 am, Apr 09, 2021

**Remit Payments To:**

GRAYBAR ELECTRIC COMPANY, INC.  
 12437 COLLECTIONS CENTER DRIVE  
 CHICAGO IL 60693-0124

IOWA COMMUN NETWORK ACCTS PAYABLE  
 GRIMES BUILDING  
 400 E 14TH ST  
 DES MOINES IA 50319-9000

Ship to:  
 IOWA COMMUNICATIONS NETWORK  
 GRIMES STATE OFFICE BUILDING  
 400 E 14TH ST  
 DES MOINES IA 50319-9000

PO #:	008928	SO#:	375041043
Del. Doc. #:	PRO #	Routing	Date Shipped
8036837469		Counter Order	04/08/2021
Signed/Ordered by: PAUL DAMGE/Sheil Stephens		Shipped From	F.O.B.
		DES MOINES, IA	S/P - F/A
		RL To	

Quantity	Catalog # / Description	Unit Price / Unit	Amount
2000	S-OP-48-LA-A-3B-BK-OFX-CUT REEL OFS FITEL LLC AT-3CEH2YT-048 48 FIBER LT SJSA	45.78 / 100	915.60
2	FOSC450-A4-4-NT-0-A1V COMMSCOPE TECHNOLOGIES LLC. FOSC450-A4-4-NT-0-A1V A08617-000	126.88 / 1	253.76
4	FOSC-ACC-A-TRAY-12-KIT COMMSCOPE TECHNOLOGIES LLC. FOSC-ACC-A-TRAY-12-KIT 497817-000	12.01 / 1	48.04
6	80810414866 CORNING OPTICAL COMMUNICATIONS 4460-D SHIELD CONNECTOR	1.58 / 1	9.48

**PAY INVOICES QUICKLY and EASILY ONLINE!**

Use our customer portal for all your account needs. Make payments, obtain invoice copies, find proof of deliveries and more! Registering is easy. Contact your local branch or visit [billpay.graybar.com](http://billpay.graybar.com) to sign up.

B# 1600031 E# 174398

<b>Terms of Payment</b> Net 30 Days As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.	Sub Total	1,228.88
	Freight	0.00
	Handling	0.00
	Tax	0.00
	<b>Total Due</b>	<b>1,226.88</b>

**SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON [WWW.GRAYBAR.COM](http://WWW.GRAYBAR.COM).**

# RECEIVED

MAY 03 2021

ICN

**Invoice**  
Invoice # 78987-00



<b>Invoice Date</b>	<b>Due Date</b>	<b>Page #</b>
4/29/21	6/28/21	1
<b>PO Date</b>	<b>PO #</b>	
4/7/21	008929	

**Bill To**  
IOWA COMMUNICATION NETWORK  
400 EAST 14TH ST  
DES MOINES, IA  
50319

**Correspondence To**  
Terry-Durin Company  
PO Box 39  
409 7th Ave SE  
Cedar Rapids, IA 52406

**Customer #** 4328

**Ship To**  
IOWA COMMUNICATION NETWORK  
GRIMES STATE OFFICE BLDG  
400 EAST 14TH ST  
ATTN: SHERRI (515)725-4747  
DES MOINES, IA 50319

**Instructions**  
DELIVERY

**Package ID**

**Ship Point** CEDAR RAPIDS TERRY-DURIN **Via**

**Shipped** 4/29/21 **Terms** Net 60 Days

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Amount (Net)
1	243636PCT22 HH PC 24X36X36 TIER 22 PENTA/INDENT/EMS	2	0	2	E	380	E	760.00
1	Lines Total			Qty Shipped Total	2		Subtotal	760.00
							Total	760.00

Cash Discount 0.00 If Paid Within Terms

B# 162294

R# 174851



# Executive Council of Iowa

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD  
TREASURER OF STATE

HON. MICHAEL L. NAIG  
SECRETARY OF AGRICULTURE

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

February 15, 2021

Mr. Luke Donahe  
Office of the Treasurer  
LOCAL

RE: Resolution for Funds

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved Iowa Communications Network's request for an emergency allocation in the amount of \$13,116.78. On September 9, 2020, ICN sustained cable damage due to excessive erosion along Highway 25 in Adair County. Request was to cover repair costs.

This allocation is subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

cc: Randy Goddard, Executive Director, ICN  
Kammy McHone, Finance Division, ICN  
Dave Augspurger, Operations Division, ICN  
Linda Leto, Department of Management

AOS Claim ID 2019  
TOS Job # \_\_\_\_\_  
EC Agenda #21929



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

February 8, 2021

Victoria Newton  
Executive Council  
LOCAL

Subject: Cable Damage Due to Excessive Erosion along Highway 25 in Adair County  
on September 9, 2020  
Iowa Communications Network (ICN)  
Claim dated November 5, 2020  
AOS Claim ID: 2019

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-mentioned damage incurred by the Iowa Communications Network (ICN) is covered by Chapter 29C.20 of the Code of Iowa. The amount requested may include costs that will be covered by a monthly maintenance contract for technician services that are not additional expenses to ICN. The actual claim for reimbursement should only be for expenses that exceed the technician hours per the maintenance agreement.

Therefore, we recommend an Executive Council allocation in the amount of \$13,116.78, subject to an audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

Sincerely,

Marlys K. Gaston, CPA  
Deputy Auditor of State

cc: Randy Goddard, Executive Director, ICN  
Kammy McHone, Finance Division, ICN  
Dave Augspurger, Operations Division, ICN  
Linda Leto, 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

October 22, 2021

Victoria Newton  
Executive Council  
L O C A L

Subject: Cable Damage Due to Excessive Erosion along Highway 25 in Adair County  
on September 9, 2020  
Iowa Communications Network (ICN)  
Claim dated November 5, 2020  
AOS Claim ID: 2019

The Department's request included a supplemental allocation request of \$5,005.10 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$5,005.10, which increases the allocation to \$18,121.88. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment on the loss. We have found the items to be in order as shown below:

Documented request		<u>\$ 18,121.88</u>
Executive Council Allocation (Revised)		\$ 18,121.88
Less:		
Previous payments	\$ 0.00	
This payment	<u>18,121.88</u>	
Total		<u>\$ 18,121.88</u>
Remaining Executive Council allocation		<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$18,121.88. This represents full and final payment of the loss.

Sincerely,

Marlys K. Gaston, CPA  
Deputy Auditor of State

cc: Randy Goddard, Executive Director, ICN  
Kammy McHone, Finance Division, ICN  
Dave Augspurger, Operations Division, ICN

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
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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  
FAX: 515 281-7562

November 15, 2021

Mr. Luke Donahe  
Office of the Treasurer  
LOCAL

RE: Resolution for Funds

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved Iowa Communications Network's request for a supplemental emergency allocation in the amount of \$5,005.10. This brings the total allocation to \$18,121.88. On September 9, 2020, ICN sustained cable damage due to excessive erosion along Highway 25 in Adair County. Request was to cover repair costs.

This represents full and final payment and this allocation will be closed.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

cc: Randy Goddard, Executive Director, ICN  
Kammy McHone, Finance Division, ICN  
Dave Augspurger, Operations Division, ICN  
Linda Leto, 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

October 22, 2021

Victoria Newton  
Executive Council  
L O C A L

Subject: Deer Damage to Vehicle #418 on September 23, 2020  
Department of Public Safety – Iowa State Patrol  
Claim dated October 29, 2020  
AOS Claim ID: 2027

The Department's request included a supplemental allocation request of \$2,542.61 because additional damages were identified. However, the estimate includes vehicle damage inspection costs of \$258.66. These costs are considered administrative costs since they are incurred regardless of whether or not a claim is allowed under Chapter 29C.20 of the Code of Iowa. This amount will be deducted from the Department's request. We recommend Executive Council approval of a supplemental allocation of \$2,283.95, which increases the allocation to \$8,785.40. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment on the loss. We have found the items to be in order as shown below:

Documented request		\$ 9,044.06	
Excluded vehicle damage inspection costs		<u>(258.66)</u>	
Revised request		\$ 8,785.40	
Executive Council Allocation (Revised)		\$ 8,785.40	
Less:			
Previous payments	\$ 0.00		
This payment	<u>8,785.40</u>		
Total		<u>\$ 8,785.40</u>	
Remaining Executive Council allocation		<u><u>\$ 0.00</u></u>	

We recommend reimbursement be made in the amount of \$8,785.40. This represents full and final payment of the loss.

Sincerely,

Marlys K. Gaston, CPA  
Deputy Auditor of State

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety  
Lieutenant Michael Current, Iowa State Patrol, Department of Public Safety  
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Service



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

Date: March 4, 2021

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

From: Mariah Flowers, Risk Coordinator  
DAS Fleet Services  
Department of Administrative Services

**Re: REIMBURSEMENT REQUEST - 29C20 Claim**

Claim #	12027
Vehicle / Event	# 418/Deer
Event Date	September 23, 2020
Summary	Trooper #418 struck a deer.
Amount Requested	\$8,785.40-Final Invoice \$ 258.66-Inspection Invoice <b>\$9,044.06-Total</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, Risk Coordinator  
DAS Fleet Services  
[Mariah.Flowers@iowa.gov](mailto:Mariah.Flowers@iowa.gov)  
515-725-2243

Warrants

[Menu](#)

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	70975230	1	\$258.66	10/12/2020	10/21/2020	00003121559

First Prev Next Last

Search

▼Warrant Information

Fiscal Year : 2021 Amount : \$258.66  
 Warrant Number : 70975230 Vendor Customer : 00003121559  
 Line Number : 1 Last Updated : 10/21/20

▼Issue Information

Issued : 10/12/2020 Void :   
 Document ID : RISK00521286900 Duplicate :   
 Document Line Number : 1 Stop :   
 Line Amount : \$258.66  
 Comments :

▼Redeemed Information

Redeemed : 10/21/2020 Batch Number : 5986  
 Redeemed Bank : 9544 Sequence Number : 2  
 Redeemed Fund : 0665  
 Redeemed Department : 005

▼Fund Accounting

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

▼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 :

[Top](#)

# INVOICE

INVOICE NUMBER	INVOICE DATE
<b>102-0123226</b>	<b>10/07/2020</b>

BILL TO
Attn: DEB ANDERSON DAS FLEET SERVICES 109 SE 13TH ST  DES MOINESIA 50139

CLIENT CODE
DAS105001
BUSINESS LINE / LOSS TYPE
A - Commercial Auto

FOR INQUIRIES:
PDA Omaha, NE #102  pdaomaha@pdaorg.net (402) 552-0899

SUBMIT PAYMENT TO:
PDA Omaha, NE #102 TIN: 45-4747397 P.O. Box 16173 Minneapolis, MN 55416  <i>Please reference the invoice number and enclose a copy of the invoice on all payments.</i>

INSURED	CLAIMANT	ASSIGNMENT DATE	PDA ASSIGNMENT #
State of Iowa		10/06/2020	102-010-0009
CLAIM #	POLICY #	LOSS DATE	REFERENCE #
210711			

SERVICE FEE: ( 1 Unit(s) @ \$156.00 )	\$ 156.00
Mileage: ( 87.00 miles ) @ \$1.18	\$ 102.66

ACH Payment Info:  
Bank: First Horizon Bank  
ABA (US): 084000026 Bank  
Account: 22000252824  
Email Remit Information to:  
achbackup@pdaorg.net

Click [here](http://PDAclientPortal.com) to pay your invoice at PDAclientPortal.com

Same-Day Service. Guaranteed. PDA now offers expedited service for standard auto claims in select markets.

\*\*WE HAVE CHANGED OUR BANK REMITTANCE INFORMATION AS NOTED ABOVE PLEASE UTILIZE OUR PORTAL FOR ALL OTHER ELECTRONIC PAYMENTS.\*\*

*Terms: Professional fees due upon receipt. Interest accrues at 1% per month.  
Please include the invoice number on all payments.*

TOTAL CHARGES:	258.66
INVOICE TOTAL:	<b>\$ 258.66</b>

Warrants

[Menu](#)

Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓ 2021	71094568	1	\$8,785.40	12/30/2020	01/08/2021	00003118067

First Prev Next Last

Search

▼Warrant Information

Fiscal Year : 2021 Amount : \$8,785.40  
 Warrant Number : 71094568 Vendor Customer : 00003118067  
 Line Number : 1 Last Updated : 1/8/21

▼Issue Information

Issued : 12/30/2020 Void :   
 Document ID : RISK00521365901 Duplicate :   
 Document Line Number : 1 Stop :   
 Line Amount : \$8,785.40  
 Comments :

▼Redeemed Information

Redeemed : 01/08/2021 Batch Number : 7739  
 Redeemed Bank : 8093 Sequence Number : 9  
 Redeemed Fund : 0665  
 Redeemed Department : 005

▼Fund Accounting

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

▼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 :

[Top](#)

**Hilltop Auto Body**

State Tax ID:

1009 S Fremont St  
Shenandoah, IA 51601

Phone (712) 621-2620

Fax

**Invoice**

No: 713

Scheduled In Date: 10/19/2020

Completed Date: 10/23/2020

Service Rep: KENDRA CRISMON

Page 1

PO No:

**Name**STATE OF IOWA  
2480 LOCUST AVE  
Corning, IA 50841-  
  
(641) 414-1079**Service Item**19 Dodge Charger Police 4 DR Sedan  
Lic: \_\_\_\_\_ Unit# \_\_\_\_\_  
VIN: 2C3CDXKT6KH622736 Color: BRONZE  
Mileage In: 44914 Mileage Out: \_\_\_\_\_  
Paint Code : \_\_\_\_\_**Insurance Information**Claim No: 210711  
Policy No:  
Date of Loss:  
Deductible: 0.0000**Insurance Company**

Ext:

**Insured**

Ext:

**Adjuster**

Line No	Operation	Description	Part No	Type	Amount	Labor Type	Labor Units	Refinish Units
1	Remove/Install	Panel,Frt Bmpr License	R&I ASSEMBLY			BL	S 0.2	
2	Remove/Install	Grille Assembly	R&I ASSEMBLY				incl.	incl.
3	Repair	Cover,Front End	REPAIR			BL	S 3.0	
4	Refinish	Cover,Front End	Refinish					S 5.5
5	Additional Labor	Front End Cover O/H	ADDTL LABOR			BL	S 1.5	
6	Remove/Install	Front End Cover R & I	R&I ASSEMBLY			BL	incl.	incl.
7	Remove/Replace	Brkt,Front End Panel LT	CH1042111	NP	S 23.00	BL	S 1.8	
8	Remove/Replace	VIN Label	AfterMarket	NP	S 124.95	BL	S 0.1	
9	Remove/Replace	Brkt,Front End Panel LT	CH1042118				incl.	incl.
10	Remove/Replace	Brkt,Front End Panel LT	CH1042112			BL		
11	Remove/Replace	Headlamp Assy,Halogen LT	68410317AD	NP	859.00		incl.	incl.
12	Additional Labor	Headlamps Aim	ADDTL LABOR			BL	0.4	
13	Repair	Panel,Hood	REPAIR			BL	S 4.0	
14	Refinish	Panel,Hood	Refinish					S 2.9
15	Refinish	Hood Underside	Refinish					S 1.2
16	Remove/Install	Pad,Insulator Hood	R&I ASSEMBLY			BL	0.3	
17	Remove/Replace	Crsmbr,Rad Panel Upr	68200478AC	NP	S 284.00	BL	S 2.6	
18	Refinish	Crsmbr,Rad Panel Upr	Refinish					S 1.2
19	Remove/Replace	Cover,Rad Supt Panel	68226530AF	NP	S 160.00		incl.	incl.
20	Additional Labor	A/C Evac Rechrq & Rcvr	ADDTL LABOR			ML	S 1.8	
21	Remove/Replace	Fender,Front LT	ECONOMY PART	NP	255.00	BL	1.7	
22	Refinish	Fender,Front LT	Refinish					3.0
23	Remove/Replace	Skirt,Inner Fender LT	68205937AG	NP	117.00		incl.	incl.
24	Remove/Replace	Cover,Front Wheel LT	ZY74ZDJAC	NP	90.00			
25	Blend	Panel,Bodyside Otr Upr LT	Blend Refinish					0.8
26	Remove/Install	Mldg,Rocker Panel LT	R&I ASSEMBLY			BL	0.7	
27	Remove/Replace	Clip,Rocker Panel Mldg LT	6509049AA	NP	S 40.00			
28	Remove/Replace	Door Shell,Front LT	68268055AC	NP	834.00	BL	4.8	
29	Refinish	Door Shell,Front LT	Refinish					3.2

Line No	Operation	Description	Part No	Type	Amount	Labor Type	Labor Units	Refinish Units	
30	Refinish	Frt Door Edge/Jamb LT	Refinish				incl.	incl.	
31	Remove/Install	W/Strip,Frt Door Lwr LT	R&I ASSEMBLY				incl.	incl.	
32	Remove/Install	W/Strip,Front Door LT	R&I ASSEMBLY				incl.	incl.	
33	Remove/Replace	W/Strip,Front Door LT	68040049AC	NP	33.75		incl.	incl.	
34	Remove/Install	W/Strip,Front Door LT	R&I ASSEMBLY				incl.	incl.	
35	Remove/Install	W/Strip,Belt Outer LT	R&I ASSEMBLY				incl.	incl.	
36	Remove/Install	Pnl,Inner Door Trim LT	R&I ASSEMBLY				incl.	incl.	
37	Remove/Replace	Mldg,Front Door Scalp LT	57010505AL	NP	101.00		incl.	incl.	
38	Remove/Replace	Applique,Frt Door Fram LT	57010427AE	NP	142.00		incl.	incl.	
39	Remove/Install	Applique,Frt Door Fram LT	R&I ASSEMBLY				incl.	incl.	
40	Remove/Install	Mirror,Outer R/C LT	R&I ASSEMBLY				incl.	incl.	
41	Remove/Install	Module,Frt Dr Carrier LT	R&I ASSEMBLY				incl.	incl.	
42	Remove/Install	Supt,Frt Door Handle LT	R&I ASSEMBLY				incl.	incl.	
43	Remove/Replace	Door Shell,Rear LT	68089373AE	NP	1,040.00	BL	4.4		
44	Refinish	Door Shell,Rear LT	Refinish					3.0	
45	Refinish	RR Door Edge/Jamb LT	Refinish				incl.	incl.	
46	Remove/Install	W/Strip,Belt Outer LT	R&I ASSEMBLY				incl.	incl.	
47	Remove/Replace	Mldg,Rear Door Scalp LT	57010507AM	NP	122.00		incl.	incl.	
48	Remove/Replace	Applique Assy,Rear Dr LT	57010429AD	NP	S 192.00		incl.	incl.	
	Note: ONE TIME USE								
49	Remove/Install	Applique Assy,Rear Dr LT	R&I ASSEMBLY				incl.	incl.	
50	Remove/Install	Pnl,Inner Door Trim LT	R&I ASSEMBLY				incl.	incl.	
51	Remove/Replace	Label,Rear Door LT	5020527AC	NP	3.20	BL	0.1		
52	Remove/Install	Module,RR Dr Carrier L/R	R&I ASSEMBLY				incl.	incl.	
53	Remove/Install	Supt,RR Door Handle LT	R&I ASSEMBLY			BL	0.2		
54	Blend	Panel,Quarter LT	Blend Refinish					1.2	
55	Remove/Install	Taillamp Assembly,Otr LT	R&I ASSEMBLY				incl.	incl.	
56	Remove/Replace	Lamp,Side Marker LT	CH2860110C	NP	28.00	BL	0.1		
57	Additional Labor	Rear Bumper Cover R&I	ADDTL LABOR			BL	1.6		
58	Remove/Replace	Corrosion Protection	AfterMarket	NP	15.00	BL	0.3		
59	Refinish	Color Tint	Refinish					0.5	
60	Remove/Replace	Cover Car Exterior	AfterMarket	NP	7.50			0.5	
61	Sublet	Hazardous Waste Removal	Sublet	NS	5.00				
62	Remove/Install	Setina Push Bar	Other			BL	1.0		
63	Remove/Install	Lightbar & Spotlight	Other			BL	1.5		
64	Additional Labor	COVID 19 Sanitaition	Other	NP	15.00	BL	0.5		
65	Additional Labor	Replace Decals	Other			BL	2.0		
	Note: SUPPLIED BY CUSTOMER								
66	Additional Labor	Supp for Alum Labor Rates	Other			BL	S 1.0		
	Note: \$75/hr. Upcharge 4 x \$15								
67	Remove/Replace	Seam Sealer	AfterMarket	NP	S 20.00	BL	S 1.0		
68	Remove/Replace	Fender Liner Clips	New	NP	S 33.00				
69	Additional Labor	Mask Attached Components	Other			BL	S 0.5		
	Note: BUMPER MLDG								
70	Check/Adjust	Final Bill	Other						
71		Paint Materials		NO	S 608.00				

Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
RL	Refinish Labor	23.0	60.00	1,380.00	7.00%	0.00	1,380.00
ML	Mechanical Labor	1.8	75.00	135.00	7.00%	0.00	135.00
BL	Body Labor	35.3	60.00	2,118.00	7.00%	0.00	2,118.00
NP	NonTaxable Part			4,539.40	0.00%	0.00	4,539.40
NS	NonTaxable Sublet			5.00	0.00%	0.00	5.00
NO	NonTaxable Other			608.00	0.00%	0.00	608.00
<b>INVOICE TOTALS</b>				<b>\$8,785.40</b>		<b>\$0.00</b>	<b>\$8,785.40</b>

An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of costs incurred by in collecting amounts owed for repairs on the above vehicle. I also hereby make, constitute and appoint you and/or your employees as my true lawful attorney for me and in my name, place, and stead to ask, demand, collect, sign for and receive all such sums of money which are or shall be due owing, payable and belonging to me, or detained from me, related to the vehicle herein described. This includes full power and authority to sign my name to all checks, drafts, and/or negotiable instruments related to or arising out of work done by you and/or your employees on the above mentioned vehicle.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
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  
FAX: 515 281-7562

November 15, 2021

Mr. Luke Donahe  
Office of the Treasurer  
LOCAL

RE: Resolution for Funds

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved the Department of Public Safety's request for a supplemental emergency allocation of \$2,283.95. This brings the total allocation to \$8,785.40. On September 23, 2020, State Patrol Vehicle #418 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment and this allocation will be closed.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

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

AOS Claim ID: 2027  
TOS Job #: 2162



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

October 22, 2021

Victoria Newton  
Executive Council  
L O C A L

Subject: Damage to Several Vehicles Due to Derecho on August 10, 2020  
Department of Administrative Services  
Claim dated September 23, 2020  
AOS Claim ID: 2012

The Department's request included a supplemental allocation request of \$861.21 because additional damages were identified. However, the estimate includes vehicle damage inspection costs of \$245.25. These costs are considered administrative costs since they are incurred regardless of whether or not a claim is allowed under Chapter 29C.20 of the Code of Iowa. This amount will be deducted from the Department's request. We recommend Executive Council approval of a supplemental allocation of \$615.96, which increases the allocation to \$5,049.75. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment on the loss. We have found the items to be in order as shown below:

Documented request		\$	5,295.00
Excluded vehicle damage inspection costs			<u>(245.25)</u>
Revised request		\$	5,049.75
Executive Council Allocation (Revised)		\$	5,049.75
Less:			
Previous payments	\$	0.00	
This payment		<u>5,049.75</u>	
Total		\$	<u>5,049.75</u>
Remaining Executive Council allocation		\$	<u>0.00</u>

We recommend reimbursement be made in the amount of \$5,049.75. This represents full and final payment of the loss.

Sincerely,

Marlys K. Gaston, CPA  
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services  
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services



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

Date: March 4, 2021

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

From: Mariah Flowers, Risk Coordinator  
 DAS Fleet Services  
 Department of Administrative Services

**Re: REIMBURSEMENT REQUEST - 29C20 Claim**

Claim #	2012
Vehicle / Event	#1447 & 2443 / Derecho
Event Date	August 10, 2020
Summary	Vehicles sustained damage from the Derecho storm.
Amount Requested	\$4,877.40 - Final Invoice \$ 245.25 - Inspection Invoice <u>\$ 172.35 - Final Invoice</u> <b>\$5295.00 - Total</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, Risk Coordinator  
 DAS Fleet Services  
[Mariah.Flowers@iowa.gov](mailto:Mariah.Flowers@iowa.gov)  
 515-725-2243

Warrants

[Menu](#)

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	70928280	1	\$95.00	09/16/2020	09/29/2020	00002119489
	2021	70928280	2	\$77.35	09/16/2020	09/29/2020	00002119489

First Prev Next Last

Search

▼Warrant Information

Fiscal Year : 2021 Amount : \$172.35  
 Warrant Number : 70928280 Vendor Customer : 00002119489  
 Line Number : 1 Last Updated : 9/29/20

▼Issue Information

Issued : 09/16/2020 Void :   
 Document ID : RISK00521254904 Duplicate :   
 Document Line Number : 1 Stop :   
 Line Amount : \$95.00  
 Comments :

▼Redeemed Information

Redeemed : 09/29/2020 Batch Number : 7857  
 Redeemed Bank : 7162 Sequence Number : 8  
 Redeemed Fund : 0665  
 Redeemed Department : 005

▼Fund Accounting

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

▼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 :

[Top](#)



REPAIR ORDER:  
Estimate ID:  
FINAL BILL

**SULLIVAN AUTO BODY, INC.**

1400 SOUTH 5TH AVENUE EAST  
NEWTON, IA 50208

Tax ID # 42-1370211

Owner: STATE OF IOWA  
Address: NEWTON, IA 50208

Telephone:

Vehicle: 2015 Dodge GrandCaravan SE Van 121" WB S

Work Phone: (641) 792-1955

Insurer:

Claim #: 43171

---

Gross Total:	<u>\$172.35</u>
Total:	<u>\$172.35</u>
INSURANCE (Received):	<u>\$0.00</u>
Total Due:	<u>\$172.35</u>
Customer Responsibility:	<u>\$0.00</u>
CUSTOMER (Received):	<u>\$0.00</u>
Total Due:	<u>\$0.00</u>

Warrants

[Menu](#)

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	70901096	1	\$245.25	08/31/2020	09/09/2020	00003099002

First Prev Next Last

[Search](#)

▼ [Warrant Information](#)

Fiscal Year : 2021 Amount : \$245.25  
 Warrant Number : 70901096 Vendor Customer : 00003099002  
 Line Number : 1 Last Updated : 9/9/20

▼ [Issue Information](#)

Issued : 08/31/2020 Void :   
 Document ID : RISK00521244908 Duplicate :   
 Document Line Number : 1 Stop :   
 Line Amount : \$245.25  
 Comments :

▼ [Redeemed Information](#)

Redeemed : 09/09/2020 Batch Number : 3193  
 Redeemed Bank : 3495 Sequence Number : 8  
 Redeemed Fund : 0665  
 Redeemed Department : 005

▼ [Fund Accounting](#)

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

▼ [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 :

[Top](#)

# INVOICE

INVOICE NUMBER	INVOICE DATE
<b>776-0267664</b>	<b>08/30/2020</b>

BILL TO
Attn: DEB ANDERSON DAS FLEET SERVICES 109 SE 13TH ST  DES MOINESIA 50139

CLIENT CODE
DAS105001
BUSINESS LINE / LOSS TYPE
A - Commercial Auto

FOR INQUIRIES:
PDA Des Moines, IA #776  pdadesmoines@pdaorg.net (515) 222-1906

SUBMIT PAYMENT TO:
Property Damage Appraisers, Inc. TIN: 75-1160563 PO Box 471909 Fort Worth, TX 76147  <i>Please reference the invoice number and enclose a copy of the invoice on all payments.</i>

INSURED	CLAIMANT	ASSIGNMENT DATE	PDA ASSIGNMENT #
STATE OF IOWA		08/26/2020	776-008-0185
CLAIM #	POLICY #	LOSS DATE	REFERENCE #
208069		08/10/2020	

SERVICE FEE: ( 1 Unit(s) @ \$159.00 )	\$ 159.00
Mileage: ( 69.00 miles ) @ \$1.25	\$ 86.25
<p>ACH Payment Info: Bank: Capital One ABA (US): 111901014 Bank Account: 4670265883 Email Remit Information to: achbackup@pdaorg.net</p> <p><b>Click <a href="#">here</a> to pay your invoice at PDAClientPortal.com</b></p>	

Thank you for your business!

Same-Day Service. Guaranteed. PDA now offers expedited service for standard auto claims in select markets.

<p>**WE HAVE CHANGED OUR BANK REMITTANCE INFORMATION AS NOTED ABOVE PLEASE UTILIZE OUR PORTAL FOR ALL OTHER ELECTRONIC PAYMENTS.**</p> <p><i>Terms: Professional fees due upon receipt. Interest accrues at 1% per month. Please include the invoice number on all payments.</i></p>	TOTAL CHARGES:	245.25
	:	
	<b>INVOICE TOTAL:</b>	<b>\$ 245.25</b>



2/16/2021

REPAIR ORDER: N/A  
Estimate ID: 43168  
FINAL BILL

**SULLIVAN AUTO BODY, INC.**

1400 SOUTH 5TH AVENUE EAST  
NEWTON, IA 50208

Tax ID # 42-1370211

Owner: STATE OF IOWA  
Address:

Telephone:

Vehicle: 2020 Chevrolet Impala LT 4D Sed WHITE

Work Phone: (641) 792-1955

Insurer: STATE OF IOWA

Claim #: 208069

Gross Total:	<u>\$4,877.40</u>
Total:	<u>\$4,877.40</u>
INSURANCE (Received):	<u>\$0.00</u>
Total Due:	<u>\$4,877.40</u>
Customer Responsibility:	<u>\$0.00</u>
CUSTOMER (Received):	<u>\$0.00</u>
Total Due:	<u>\$0.00</u>

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
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  
FAX: 515 281-7562

November 15, 2021

Mr. Luke Donahe  
Office of the Treasurer  
LOCAL

RE: Resolution for Funds

Dear Mr. Donahe:

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for a supplemental emergency allocation of \$615.96. This brings the total allocation to \$5,049.75. On August 10, 2020, Vehicles #1447 and #2443 were damaged due to a derecho. Request was to cover repair costs.

This represents full and final payment and this allocation will be closed.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services  
DAS Fleet Services, Risk  
Linda Leto, Department of Management

AOS Claim ID 2012  
TOS Job # 2134



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

October 22, 2021

Victoria Newton  
Executive Council  
L O C A L

Subject: Cable Damage Due to Excessive Erosion along Highway 25 in Guthrie County  
On September 8, 2020  
Iowa Communications Network (ICN)  
Claim dated September 28, 2020  
AOS Claim ID: 2018

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

Documented request			\$ <u>21,353.71</u>
Executive Council Allocation			\$ 28,614.24
Less:			
Previous payments	\$	0.00	
This payment		<u>21,353.71</u>	
Total			\$ <u>21,353.71</u>
Remaining Executive Council allocation			\$ <u>7,260.53</u>

We recommend reimbursement be made in the amount of \$21,353.71. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Marlys K. Gaston, CPA  
Deputy Auditor of State

cc: Randy Goddard, Executive Director, ICN  
Kammy McHone, Finance Division, ICN  
Dave Augspurger, Operations Division, ICN



Governor Kim Reynolds

Lt. Governor Adam Gregg

August 26, 2021

**Executive Council  
State Capitol Building  
Des Moines, IA  
LOCAL**

*Attn: Victoria Newton*

Invoice Number: **64522010**  
 Tenant #: **EXEC00000001**  
 OSP Log #: **39210107**

**Cost to repair ICN fiber in eastern Guthrie County** **\$ 21,353.71**  
**Along IA Highway 25 between 300<sup>th</sup> St and 305<sup>th</sup> Trail**

**September 8, 2020**

See attached detail

---

**Net Amount Due:** **\$ 21,353.71**

---

**~Payment Due Upon Receipt~  
 Please send a copy of this invoice with remittance.  
 Please remit payment within 30 days to:  
 Iowa Communications Network**

Randy Goddard, Executive Director

Grimes State Office Building, 400 E. 14th Street, Des Moines, IA 50319 Phone: 515-725-4692 [icn.iowa.gov](http://icn.iowa.gov)

IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

Ref Doc	Ref Doc ID	Fund	Unit	Object	Object	Cia	Appropriat	Vendor	Custom	Vendor	Customer	Name	Doc Record	D Posting	Am	Line	Description	Check Number	Doc Ac
2021	GAX	22TR019331	0645	2700	2516	409	0000	000003002411		Precision	Underground Ut	08/25/21	1,938.71	INV # 3521	000000071480829	1			
2021	GAX	22TR019331	0645	2700	2519	409	0000	000003002411		Precision	Underground Ut	08/25/21	16,625.00	INV # 3521	000000071480829	2			
2021	GAX	21TR019141	0645	2700	2519	409	0000	000003006978		Spectrum	Advantage LLC	06/18/21	980.00	INV # 21-02-1453	000000071366786	2			
2021	GAX	21TR018697	0645	9100	2673	501	0000	00002089641		Graybar	Electric Co Inc	11/06/20	1,034.00	PO # 008753	000000085110815	6			
2021	GAX	21TR018731	0645	9100	2673	501	0000	00002106561		Terry-Durin	Company	11/23/20	776.00	INV # 57419- PO # 008755	000000071042331	2			
21,353.71																			



Governor Kim Reynolds

Lt. Governor Adam Gregg

August 9, 2021

### Actuals for ICN Fiber Cable Damage: Outside Plant Log #39210107

This invoice is for the relocation of an exposed ICN cable along Iowa Highway 25 in Guthrie County, between 300<sup>th</sup> St and 305<sup>th</sup> Trail. Field investigation determined the exposure was the result of excessive erosion and the Executive Council was notified of ICN's intent to submit this as a claim for reimbursement on September 28, 2020. Relocation required approximately 1620-ft of new cable be placed and two maintenance splices introduced.

Note: The relocation work was originally awarded to a vendor on 10/26/20 but this vendor was subsequently removed due to underperformance and the contractor made null. The work was then put back out for bid and awarded to a second vendor on 3/18/21. The work was completed in June of 2021.

No FNS Tech hours services have been included in this estimate nor will they be included in final invoice (incident occurred within the monthly contracted 1500 hours of technical labor).

*Actual costs for this project are listed below:*

Construction Labor	Competitively bid work	\$18,563.71
Splicing Labor	Competitively bid work	\$980.00
Materials		\$1,810.00
Fiber Network Service Hours		\$0.00
Grand Total		\$21,353.71

Please feel free to contact me if you have any questions.

David Augspurger  
 ICN Outside Plant Lead  
 515-725-4604  
[david.augspurger@iowa.gov](mailto:david.augspurger@iowa.gov)

Randy Goddard, Executive Director

Grimes State Office Building, 400 E. 14th Street, Des Moines, IA 50319 Phone: 515-725-4692 [icn.iowa.gov](http://icn.iowa.gov)

IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

# INVOICE

Precision Underground Utilities, LLC  
 309 South Water Street  
 PO Box 409  
 Cambridge, IA 50046



Date	Invoice #
8/9/2021	3521

Bill To
Iowa Communications Network 400 East 14th Street Des Moines, IA 50319

**RECEIVED**  
 By Tammy Ranfeld at 9:37 am, Aug 09, 2021

Terms	Location
Net 15	Guthrie County

Quantity	Description	U/M	Rate	Amount
1	Labor to Install Per Plans		16,625.00	16,625.00
1	Materials to Install Per Plans		1,938.71	1,938.71
21-007 ITB OSP Project 39210107 Guthrie Co Hwy 25				

Thank you for your business.	<b>Total</b>	\$18,563.71
------------------------------	--------------	-------------

E-mail	Web Site
jamie.n@precisionundergroundia.com	www.precisionundergroundia.com



# INVOICE

INVOICE DATE: 6/4/2021

SERVICE DATE: 5/21/2021

INVOICE NUMBER: 21-02-1453

**Spectrum Advantage LLC**  
 503 E 1st St, Huxley, Iowa 50124  
 Phone: (515) 689-7588  
[Russell@SpectrumAdvantageLLC.com](mailto:Russell@SpectrumAdvantageLLC.com)

**RECEIVED**

*By Tammy Ranfeld at 10:49 pm, Jun 06, 2021*

**BILLING ADDRESS:**

Iowa Communications Network  
 Chris Harris  
 Grimes State Office Building  
 400 East 14th Street  
 Des Moines, IA 50319

**PROJECT:**

ICN  
 Log 39210107  
 Fiber splicing  
 Hwy 25 & 300th  
 Guthrie County, IA

**PROJECT DESCRIPTION:** During maintenance window, splice 4F at 2 locations. Confirm all systems recover.

#	PRODUCT DESCRIPTION	QTY	AMOUNT EACH	TOTAL
1	Setup/prep closure	2	\$200.00	\$ 400.00
2	Fusion splicing	8	\$35.00	\$ 280.00
3	Mobilization	1	\$300.00	\$ 300.00
4				\$ -
5				\$ -
<b>THANK YOU FOR YOUR BUSINESS!</b>			<b>TOTAL DUE**</b>	<b>\$ 980.00</b>

\*\*Payment due upon receipt. Outstanding invoices over 35 days subject to a fee of 1% with a minimum of \$25.00.\*\*

If you have any questions concerning this invoice, contact Russell Skinner at (515) 689-7588 or [Russell@SpectrumAdvantageLLC.com](mailto:Russell@SpectrumAdvantageLLC.com)

# INVOICE



600 EAST 4TH ST  
DES MOINES IA 50309-1848

**Invoice Questions Please Call or Email**

515-447-4500 or ARQuestions@graybar.com

Invoice No: 9318279691  
 Invoice Date: 10/14/2020  
 Account Number: 0000111107  
 Account Name: IOWA COMMUNICATIONS NETWORK

**Remit Payments To:**

GRAYBAR ELECTRIC COMPANY, INC.  
 12437 COLLECTIONS CENTER DRIVE  
 CHICAGO IL 60693-0124

Ship to:  
 IOWA COMMUNICATIONS NETWORK  
 GRIMES STATE OFFICE BUILDING  
 400 E 14TH ST  
 DES MOINES IA 50319-9000

**RECEIVED**

By Tammy Ranfeld at 6:49 am, Oct 15, 2020

IOWA COMMUN NETWORK: ACCTS PAYABLE  
 GRIMES BUILDING  
 400 E 14TH ST  
 DES MOINES IA 50319-9000

PO #: 008753							SO#: 373285353
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To	
8034147670		Counter Order	10/14/2020	DES MOINES, IA	S/P - F/A		

Signed/Ordered by: PAUL D/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
2200	S-OP-48-LA-A-3B-BK-OFX-CUT REEL OFS FITEL LLC AT-3CEH2YT-048 48 FIBER LT SJSA	47.00 / 100	1,034.00



**PAY INVOICES QUICKLY and EASILY ONLINE!**

Use our customer portal for all your account needs. Make payments, obtain invoice copies, find proof of deliveries and more! Registering is easy. Contact your local branch or visit [billpay.graybar.com](http://billpay.graybar.com) to sign up.

9100/2673 B# 1161592 E# 171845

<b>Terms of Payment</b> Net 30 Days As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.	Sub Total	1,034.00
	Freight	0.00
	Handling	0.00
	Tax	0.00
	<b>Total Due</b>	<b>1,034.00</b>

**SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON [WWW.GRAYBAR.COM](http://WWW.GRAYBAR.COM).**

# RECEIVED

NOV 02 2020

ICN

Invoice

Invoice # 67419-00



Invoice Date	Due Date	Page #
10/28/20	12/27/20	1
PO Date	PO #	
10/9/20	009755	

**Bill To** IOWA COMMUNICATION NETWORK  
400 EAST 14TH ST  
DES MOINES, IA  
50319

**Correspondence To** Terry-Durin Company  
PO Box 39  
408 7th Ave SE  
Cedar Rapids, IA 52406

**Customer #** 4328

**Ship To** IOWA COMMUNICATION NETWORK  
400 EAST 14TH ST  
DES MOINES, IA 50319

**Instructions** Best Way **Package ID**

Ship Point	Via	Shipped	Terms
CEDAR RAPIDS TERRY-DURIN		10/28/20	Net 60 Days

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Amount (Net)
1	243624PCT22 HH PG 24X36X24 TIER 22 PENTA/INDENT/EMS	2	0	2	E	388	E	776.00
1	Lines Total			Qty Shipped Total	2		Subtotal	776.00
							Total	776.00

Cash Discount 0.00 If Paid Within Terms

B# 161650  
R# 172055  
91002eTB

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
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  
FAX: 515 281-7562

November 16, 2020

Mr. Luke Donahe  
Office of the Treasurer  
LOCAL

RE: Resolution for Funds

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved Iowa Communications Network's request for an emergency allocation in the amount of \$28,614.24. On September 8, 2020, ICN sustained cable damage due to excessive erosion along Highway 25 in Guthrie County. Request was to cover repair costs.

This allocation is subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

cc: Deb Evans, Acting Executive Director, ICN  
Kammy McHone, Finance Division, ICN  
Shweta Agrahari, Operations Division, ICN  
Dave Augspurger, Operations Division, ICN  
Linda Leto, Department of Management

AOS Claim ID 2018  
TOS Job # \_\_\_\_\_  
EC Agenda #21907



**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 6, 2020

Victoria Newton  
 Executive Council  
 LOCAL

Subject: Cable Damage Due to Excessive Erosion along Highway 25 in Guthrie County  
 On September 8, 2020  
 Iowa Communications Network (ICN)  
 Claim dated September 28, 2020  
 AOS Claim ID: 2018

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-mentioned damage incurred by the Iowa Communications Network (ICN) is covered by Chapter 29C.20 of the Code of Iowa. The amount requested may include costs that will be covered by a monthly maintenance contract for technician services that are not additional expenses to ICN. The actual claim for reimbursement should only be for expenses that exceed the technician hours per the maintenance agreement.

Therefore, we recommend an Executive Council allocation in the amount of \$28,614.24, subject to an audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

Sincerely,

Marlys K. Gaston, CPA  
 Deputy Auditor of State

cc: Deb Evans, Acting Executive Director, ICN  
 Kammy McHone, Finance Division, ICN  
 Dave Augspurger, Operations Division, ICN  
 Linda Leto, Department of Management

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
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  
FAX: 515 281-7562

November 15, 2021

Mr. Luke Donahe  
Office of the Treasurer  
LOCAL

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Iowa Communications Network.....\$21,353.71  
On September 8, 2020, ICN sustained cable damage due to excessive erosion along Highway 25 in Guthrie County. Request was to cover repair costs.

This represents full and final payment, \$7,260.53 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

cc: Randy Goodard, Executive Director, ICN  
Kammy McHone, Finance Division, ICN  
Dave Augspurger, Operations Division, ICN  
Linda Leto, Department of Management

AOS Claim ID 2018  
TOS Job # 2149



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

October 22, 2021

Victoria Newton  
Executive Council  
L O C A L

Subject: Exposed Cable along Interstate 80 in Madison County on April 7, 2021  
Iowa Communications Network (ICN)  
Claim Dated April 30, 2021  
AOS Claim ID: 2094

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

Documented request		<u>\$ 16,015.04</u>
Executive Council Allocation		\$ 22,241.48
Less:		
Previous payments	\$ 0.00	
This payment	<u>16,015.04</u>	
Total		<u>\$ 16,015.04</u>
Remaining Executive Council allocation		<u>\$ 6,226.44</u>

We recommend reimbursement be made in the amount of \$16,015.04. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Marlys K. Gaston, CPA  
Deputy Auditor of State

cc: Randy Goddard, Executive Director, ICN  
Kammy McHone, Finance Division, ICN  
Dave Augspurger, Operations Division, ICN



Governor Kim Reynolds Lt. Governor Adam Gregg

August 26, 2021

Executive Council
State Capitol Building
Des Moines, IA
LOCAL

Attn: Victoria Newton

Invoice Number: 64522008
Tenant #: EXEC00000001
OSP Log #: 61210207

Cost to repair ICN fiber in Madison County \$ 16,015.04

Along Interstate 80 at Exit 97

April 7, 2021

See attached detail

Net Amount Due: \$ 16,015.04

~Payment Due Upon Receipt~
Please send a copy of this invoice with remittance.
Please remit payment within 30 days to:
Iowa Communications Network

Randy Goddard, Executive Director
Grimes State Office Building, 400 E. 14th Street, Des Moines, IA 50319 Phone: 515-725-4692 Icn.iowa.gov

IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

Ref Doc	Ref Doc ID	Fund	Unit	Object	Object	Cia	Appropriat	Vendor	Custom	Vendor	Customer	Name	Doc Record	De Posting	Am	Line Description	Check Number	Doc Accounting
2021 GAX	22TR019331	0645	2700	2519	409		0000	00003006978		Spectrum Advantage LLC		08/25/21	1,816.00	INV # 21-02-1481	000000071480831	3		
2021 GAX	22TR019331	0645	2700	2519	409		0000	00003033969		Donald J Hoffman		08/25/21	12,500.00	INV # 12666	000000071480826	1		
2021 GAX	21TR019251	0645	9100	2673	501		0000	00002106561		Terry-Durin Company		07/26/21	750.00	INV # 82135-00 - PO # 008988	000000071420304	1		
2021 GAX	21TR019112	0645	9100	2673	501		0000	00002089841		Graybar Electric Co Inc		06/01/21	688.96	PO # 008987	000000085276597	27		
2021 GAX	21TR019112	0645	9100	2673	501		0000	00002089841		Graybar Electric Co Inc		06/01/21	253.76	PO # 9321492567 -	000000085276597	28		
2022 GAX	22TR019301	0645	9100	2673	501		0000	00002089841		Graybar Electric Co Inc		08/23/21	6.32	PO # 9322779046 -	000000085350887	2		
													16,015.04					



Governor Kim Reynolds Lt. Governor Adam Gregg

August 18, 2021

**Actuals for ICN Fiber Cable Damage: Outside Plant Log #61210207**

This invoice is for the relocation of an exposed ICN cable along Interstate 80 at Exit 97 in Madison County. Relocation required approximately 900-ft of 48 strand armored cable to be placed via directionally bored HDPE and placement of two maintenance handholes/splices. Exposure was the result of excessive erosion and the Executive Council was notified of ICN's intent to submit this as a claim for reimbursement on April 7, 2021.

No FNS Tech hours services have been included in this estimate nor will they be included in final invoice (incident occurred within the monthly contracted 1500 hours of technical labor).

*Actual costs for this project are listed below:*

Construction Labor	\$12,500.00	
Splicing Labor	\$1,816.00	
Materials	<del>\$1,716.12</del>	\$1,699.04
Fiber Network Service Hours	\$0.00	
Grand Total	<del>\$16,032.12</del>	\$14,015.04

Please feel free to contact me if you have any questions.

Dave Augspurger  
 ICN Outside Plant Lead  
[david.augspurger@iowa.gov](mailto:david.augspurger@iowa.gov)  
 515-725-4604

Randy Goddard, Executive Director

Grimes State Office Building, 400 E. 14th Street, Des Moines, IA 50319 Phone: 515-725-4692 [icn.iowa.gov](http://icn.iowa.gov)

IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION



**Spectrum  
Advantage**  
Communication Solutions

# INVOICE

INVOICE DATE: 8/6/2021

SERVICE DATE: 8/2/2021

INVOICE NUMBER: 21-02-1461

**Spectrum Advantage LLC**  
503 E 1st St, Huxley, Iowa 50124  
Phone: (515) 689-7588  
[Russell@SpectrumAdvantageLLC.com](mailto:Russell@SpectrumAdvantageLLC.com)

**RECEIVED**

By Tammy Ranfeld at 8:24 am, Aug 09, 2021

**BILLING ADDRESS:**

Iowa Communications Network  
Tim Flickinger  
Grimes State Office Building  
400 East 14th Street  
Des Moines, IA 50319

**PROJECT:**

ICN  
61210207  
Fiber splicing  
I-80 Exit 97  
Dexter, IA

**PROJECT DESCRIPTION:** During maintenance window, Splice 16F in 2 locations, using new splice closures.

#	PRODUCT DESCRIPTION	QTY	AMOUNT EACH	TOTAL
1	FDP/closure setup/prep	2	\$150.00	\$ 300.00
2	Fusion splicing	32	\$38.00	\$ 1,216.00
3	Mobilization	1	\$300.00	\$ 300.00
4				\$ -
5				\$ -
6				\$ -
<b>THANK YOU FOR YOUR BUSINESS!</b>			<b>TOTAL DUE**</b>	<b>\$ 1,816.00</b>

\*\*Payment due upon receipt. Outstanding invoices over 35 days subject to a fee of 1% with a minimum of \$25.00.\*\*

If you have any questions concerning this invoice, contact Russell Skinner at (515) 689-7588 or [Russell@SpectrumAdvantageLLC.com](mailto:Russell@SpectrumAdvantageLLC.com)

**HOFFMAN COMMUNICATIONS**

300 1st street  
Shannon City, IA 50861 US  
bhoffmancomm@gmail.com

**INVOICE**

**RECEIVED**

*By Tammy Ranfeld at 8:41 am, Jul 12, 2021*

BILL TO  
IOWA COMMUNICATIONS NETWORK  
400 EAST 14TH STREET  
ATTN: ACCTS PAYABLE  
DES MOINES, IA 50319

INVOICE #	DATE	TERMS	DUE DATE
2666	07/09/2021	Net 15	07/24/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/01/2021		OSP PROJECT #61210207 MADISON CO. RELOCATION OF EXPOSED FIBER CABLE AT CLVERT ON THE SOUTH RIGHT-OF-WAY OF INTERSTATE 80 ALONG THE EASTBOUND ONRAMP OF EXIT 97 JUST SOUTH OF DEXTER, IA. CONTACT:CHRIS HARRIS			
07/01/2021	LUMP SUM	BID 21-029 LUMP SUM	1	12,500.00	12,500.00
07/01/2021		NEED TO RETURN TO DIG TAILS FOR SPLICING.			
BALANCE DUE					<b>\$12,500.00</b>



# ICN Finance

Invoice

JUL 06 2021

**RECEIVED**

**PLEASE NOTE**  
A 3% Convenience Fee Will Be Assessed  
On All Payments Made With a Credit Card.

Invoice Date 6/25/21	Buy Date 6/24/21	Customer # 4388	Invoice # 82135-00
PO Date 5/14/21	PO # 006988	Page # 1	

<b>Bill To</b> IOWA COMMUNICATION NETWORK 400 EAST 14TH ST DES MOINES, IA 50319	<b>Ship To</b> IOWA COMMUNICATION NETWORK 400 EAST 14TH ST Attn Sheri 515-725-4749 DES MOINES, IA 50319	<b>Correspondence To</b> Terry-Durin Company PO Box 39 409 7th Ave SE Cedar Rapids, IA 52406 0-1
--	---	---

<b>Instructions</b> SHIPPED VIA MAGNUM				
<b>Ship Point</b> CEDAR RAPIDS TERRY-DURIN	<b>Via</b> FRT CARRIER	<b>Shipped</b> 6/25/21	<b>Terms</b> Net 60 Days	<b>Package ID</b>

**Notes**

Line	Product and Description	UPC Item	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Discount Multiplier	Amount(Net)
2	243836PCT22 HH PC 24X36X36 TIER 22 PENTA/INDENT/EMS	00000	2.00	0.00	2.00	E	375.0000 0	E	0.00	750.00
1	Lines Total				Qty Shipped Total 2.00					Subtotal 750.00 Taxes 0.00 Total 750.00

Cash Discount 0.00 If Paid Within Terms

B# 162550

R# 1705781

# INVOICE



600 EAST 4TH ST  
DES MOINES IA 50309-1848

## ICN Finance

MAY 19 2021

# RECEIVED

IOWA COMMUN NETWORK ACCTS PAYABLE  
GRIMES BUILDING  
400 E 14TH ST  
DES MOINES IA 50319-9000

**Invoice Questions Please Call or Email**

515-447-4500 or ARQuestions@graybar.com

Invoice No: 9321509440  
Invoice Date: 05/17/2021  
Account Number: 0000111107  
Account Name: IOWA COMMUNICATIONS NETWORK

**Remit Payments To:**

GRAYBAR ELECTRIC COMPANY, INC.  
12437 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693-0124

Ship to:  
IOWA COMMUNICATIONS NETWORK  
GRIMES STATE OFFICE BUILDING  
400 E 14TH ST  
DES MOINES IA 50319-9000

PO # 008987 SO#: 375434830

Del. Doc. #	PRO #	Routing	Date Shipped	Shipped From	F.O.B	Rt To
8037446608		GRAYBAR TRUCK	05/17/2021	DES MOINES, IA	S/P - F/A	

Ordered by Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
1400	S-OP-48-LA-A-3B-BK-OFX-CUT REEL OFS FITEL LLC AT-3CEH2YT-048 48 FIBER LT SJSA	45.78 / 100	640.92
4	FOSC-ACC-A-TRAY-12-KIT COMMSCOPE TECHNOLOGIES LLC. FOSC-ACC-A-TRAY-12-KIT 497817-000	12.01 / 1	48.04



**PAY INVOICES QUICKLY and EASILY ONLINE!**

Use our customer portal for all your account needs. Make payments, obtain invoice copies, find proof of deliveries and more! Registering is easy. Contact your local branch or visit [billpay.graybar.com](http://billpay.graybar.com) to sign up.

**Terms of Payment**

Net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only

Sub Total	688.96
Freight	0.00
Handling	0.00
Tax	0.00
<b>Total Due</b>	<b>688.96</b>

B# 162294 E# 174836

**SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON [WWW.GRAYBAR.COM](http://WWW.GRAYBAR.COM).**

# INVOICE



600 EAST 4TH ST  
DES MOINES IA 50309-1848

## ICN Finance

MAY 17 2021

# RECEIVED

**Invoice Questions Please Call or Email**  
515-447-4500 or ARQuestions@graybar.com

Invoice No: 9321492567  
Invoice Date: 05/14/2021  
Account Number: 0000111107  
Account Name: IOWA COMMUNICATIONS NETWORK

**Remit Payments To:**

GRAYBAR ELECTRIC COMPANY, INC.  
12437 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693-0124

Ship to:  
IOWA COMMUNICATIONS NETWORK  
GRIMES STATE OFFICE BUILDING  
400 E 14TH ST  
DES MOINES IA 50319-9000

IOWA COMMUN NETWORK: ACCTS PAYABLE  
GRIMES BUILDING  
400 E 14TH ST  
DES MOINES IA 50319-9000

PO #	008987						SO#:	375434830
Del. Doc. #	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To		
8037446879	1ZAT58680335315817	UPS	05/14/2021	ZONE-SPRINGFIELD,MO	S/P - F/A			

Ordered by: Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
2	FOSC450-A4-4-NT-0-A1V COMMSCOPE TECHNOLOGIES LLC. FOSC450-A4-4-NT-0-A1V A08617-000	126.88 / 1	253.76



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<b>Terms of Payment</b> Net 30 Days  As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only	Sub Total	253.76
	Freight	0.00
	Handling	0.00
	Tax	0.00
	<b>Total Due</b>	<b>253.76</b>

B# 162294 R# 174837

**SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON [WWW.GRAYBAR.COM](http://WWW.GRAYBAR.COM).**

# INVOICE



600 EAST 4TH ST  
DES MOINES IA 50309-1848

**Invoice Questions Please Call or Email**  
515-447-4500 or ARQuestions@graybar.com

Invoice No: 9322779046  
Invoice Date: 08/06/2021  
Account Number: 0000111107  
Account Name: IOWA COMMUNICATIONS NETWORK

## ICN Finance

AUG'09 2021

# RECEIVED

**Remit Payments To:**

GRAYBAR ELECTRIC COMPANY, INC.  
12437 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693-0124

Ship to:  
IOWA COMMUNICATIONS NETWORK  
GRIMES STATE OFFICE BUILDING  
400 E 14TH ST  
DES MOINES IA 50319-9000

IOWA COMMUN NETWORK ACCTS PAYABLE  
GRIMES BUILDING  
400 E 14TH ST  
DES MOINES IA 50319-9000

PO #: 008987						SO#: 375434830
Del. Doc. #: 8038723365	PRO #	Routing: Will Call Order	Date Shipped: 08/06/2021	Shipped From: DES MOINES, IA	F.O.B. S/P - F/A	RI To

Signed/Ordered by: PAUL/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
4	80610414866 CORNING OPTICAL COMMUNICATIONS 4460-D SHIELD CONNECTOR	1.58 / 1	6.32

9100/20213 RA 162028 P# 175577



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<b>Terms of Payment</b> Net 30 Days As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.	Sub Total	6.32
	Freight	0.00
	Handling	0.00
	Tax	0.00
	<b>Total Due</b>	<b>6.32</b>

**SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON [WWW.GRAYBAR.COM](http://WWW.GRAYBAR.COM).**

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
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  
FAX: 515 281-7562

July 7, 2021

Mr. Luke Donahe  
Office of the Treasurer  
LOCAL

RE: Resolution for Funds

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved Iowa Communications Network's request for an emergency allocation in the amount of \$22,241.48, subject to audit of actual invoices. On April 7, 2021, ICN sustained cable damage due to exposure along Interstate 80 in Madison County. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

A handwritten signature in cursive script that reads "Victoria Newton".

Victoria Newton  
Executive Secretary

cc: Randy Goddard, Executive Director, ICN  
Kammy McHone, Finance Division, ICN  
Dave Augspurger, Operations Division, ICN  
Linda Leto, Department of Management

AOS Claim ID 2094  
TOS Job # \_\_\_\_\_  
EC Agenda #21963



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

June 18, 2021

Victoria Newton  
Executive Council  
LOCAL

Subject: Exposed Cable along Interstate 80 in Madison County on April 7, 2021  
Iowa Communications Network (ICN)  
Claim Dated April 30, 2021  
AOS Claim ID: 2094

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-mentioned damage incurred by the Iowa Communications Network (ICN) is covered by Chapter 29C.20 of the Code of Iowa. The amount requested may include costs that will be covered by a monthly maintenance contract for technician services that are not additional expenses to ICN. The actual claim for reimbursement should only be for expenses that exceed the technician hours per the maintenance agreement.

Therefore, we recommend an Executive Council allocation for the requested amount of \$22,241.48, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

Sincerely,

Marlys K. Gaston, CPA  
Deputy Auditor of State

cc: Randy Goddard, Executive Director, ICN  
Kammy McHone, Finance Division, ICN  
Dave Augspurger, Operations Bureau, ICN  
Linda Leto, Department of Management

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
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  
FAX: 515 281-7562

November 15, 2021

Mr. Luke Donahe  
Office of the Treasurer  
LOCAL

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Iowa Communications Network.....\$16,015.04  
On April 7, 2021, ICN sustained cable damage due to exposure along Interstate 80 in Madison County. Request was to cover repair costs.

This represents full and final payment, \$6,226.44 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

cc: Randy Goodard, Executive Director, ICN  
Kammy McHone, Finance Division, ICN  
Dave Augspurger, Operations Division, ICN  
Linda Leto, Department of Management

AOS Claim ID 2094  
TOS Job # 2193



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

October 22, 2021

Victoria Newton  
Executive Council  
L O C A L

Subject: Exposed Cable in South Right-of-way of Interstate 80 in Cass  
County on April 22, 2021  
Iowa Communications Network (ICN)  
Claim Dated April 30, 2021  
AOS Claim ID: 2109

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

Documented request		<u>\$ 18,804.03</u>
Executive Council Allocation		\$ 21,548.12
Less:		
Previous payments	\$ 0.00	
This payment	<u>18,804.03</u>	
Total		<u>\$ 18,804.03</u>
Remaining Executive Council allocation		<u>\$ 2,744.09</u>

We recommend reimbursement be made in the amount of \$18,804.03. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Marlys K. Gaston, CPA  
Deputy Auditor of State

cc: Randy Goddard, Executive Director, ICN  
Kammy McHone, Finance Division, ICN  
Dave Augspurger, Operations Division, ICN



Governor Kim Reynolds Lt. Governor Adam Gregg

August 26, 2021

Executive Council
State Capitol Building
Des Moines, IA
LOCAL

Attn: Victoria Newton

Invoice Number: 64522009
Tenant #: EXEC00000001
OSP Log #: 15210707

Cost to repair ICN fiber in eastern Cass County \$ 18,804.03

In south right-of-way of Interstate 80 near MM66.8

April 22, 2021

See attached detail

Net Amount Due: \$ 18,804.03

~Payment Due Upon Receipt~
Please send a copy of this invoice with remittance.
Please remit payment within 30 days to:
Iowa Communications Network

Randy Goddard, Executive Director
Grimes State Office Building, 400 E. 14th Street, Des Moines, IA 50319 Phone: 515-725-4692 icn.iowa.gov

IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

Budget Ref Doc	Ref Doc ID	Fund	Unit	Object	Object Cls	Appropriat	Vendor Custom	Vendor Customer Name	Doc Record D	Posting Am	Line Description	Check Number	Doc Ac
2022	GAX	0645	2700	2519	409	0000	00003080485	FIBERUTILITIES NETWORK SERVICES LLC	08/25/21	2,550.00	INV # 1383	000000085354652	7
2022	GAX	0645	2700	2519	409	0000	00003188562	ELECTRIC CONDUIT CONSTRUCTION COMPANY	08/25/21	14,418.26	INV # 21-2925	000000071480823	2
2022	GAX	0645	2700	2516	409	0000	00003188562	ELECTRIC CONDUIT CONSTRUCTION COMPANY	08/25/21	945.00	INV # 21-2938	000000071480823	4
2021	GAX	0645	9100	2673	501	0000	00002137753	Walker Group Inc	06/01/21	17.64	INV # INC1017348 - PO # 008958	000000085276596	4
2021	GAX	0645	9100	2673	501	0000	00002089641	Graybar Electric Co Inc	06/01/21	594.84	INV # 9321287972 - PO # 008956	000000085276597	20
2021	GAX	0645	9100	2673	501	0000	00002089641	Graybar Electric Co Inc	06/01/21	260.08	INV # 9321247434 - PO # 008956	000000085276597	22
2021	GAX	0645	9100	2673	501	0000	00002089641	Graybar Electric Co Inc	06/01/21	18.21	INV # 9321269165 - PO # 008956	000000085276597	21
										18,804.03			



Governor Kim Reynolds

Lt. Governor Adam Gregg

August 9, 2021

**Actuals for ICN Fiber Cable Damage: Outside Plant Log #15210707**

This invoice is for the relocation of an exposed ICN cable in the south right-of-way of Interstate 80 in eastern Cass County near mile marker 66.8. Field investigation determined the exposure was the result of excessive erosion and the Executive Council was notified of ICN's intent to submit this as a claim for reimbursement on April 22, 2021. Relocation required a new section of cable be placed via directional bore (880-ft) and introduction of one new maintenance splice and two hand-holes.

No FNS Tech hours services have been included in this estimate nor will they be included in final invoice (incident occurred within the monthly contracted 1500 hours of technical labor).

*Actual costs for this project are listed below:*

Construction Labor	\$14,418.26	
Splicing Labor	\$2,550.00	
Materials	<del>\$1,840.52</del>	\$1835.77
Fiber Network Service Hours	\$0.00	
Grand Total	<del>\$18,808.78</del>	\$18804.03

Please feel free to contact me if you have any questions.

Dave Augspurger  
 ICN Outside Plant Lead  
[david.augspurger@iowa.gov](mailto:david.augspurger@iowa.gov)  
 515-725-4604

Randy Goddard, Executive Director

Grimes State Office Building, 400 E. 14th Street, Des Moines, IA 50319 Phone: 515-725-4692 [icn.iowa.gov](http://icn.iowa.gov)

IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION



# Invoice

Date	Invoice #
8/5/2021	1383

Bill To
Iowa Communications Network Grimes State Office Bldg 400 East 14th Street Des Moines, Iowa 50319

Please Make Checks Payable to:  
Fiberutilities Network Services  
222 3rd Ave SE Suite 500  
Cedar Rapids, Iowa 52401

ICN Finance  
AUG 06 2021  
RECEIVED

Terms	Project
Net 60	Contractors & Material

Quantity	Description	Amount
	INC0041951 Log 15220107 Audubon Cut - Perm Repair	
	MATERIALS	
1	No material	0.00
	Admin Markup - 12%	0.00
	CONTRACTORS	
1	7/21/2021 Comm Data Link, Inv# 54023 Repair and Splicing	2,550.00
	Admin Markup	0.00
<p>The following items are not included in the invoice amount but are listed here for informational purposes only: FNS Labor Hours - 21.25 NFT &amp; NOC</p>		
<p><b>APPROVED</b> By David Augspurger at 7:06 am, Aug 09, 2021</p>		
<p>Log #15220107 AFE: NA Billable: No FY22</p>		
<b>Total</b>		\$2,550.00

ICN	INC0041951	Audubon Cut - Perm Repair	Invoice No.	Comments
	OSP Log: 15220107			
Materials				
Date	Vendor	Qty.	Unit Price	Sub-Total
xx		0 0	\$0.00	\$0.00
	Sub-Total			\$0.00
	Admin Fee			\$0.00
	Sub-Total Project Repair: Materials			\$0.00
Contractors				
7/21/2021	Comm Data Link	54023	1	\$2,550.00
	Description			Invoice attached
	Repair & Splicing			
	Admin - FNS			\$0.00
				\$2,550.00
	Sub-Total			\$2,550.00
	FNS - Hours		21.25	
	Labor: Hours - NFT & NOC			
	Project Total			\$2,550.00

ICN 2021.07.097821-- ICN Audubon fiber cut project

**Communication Data Link**  
 1305 SW 37th Street  
 Grimes, IA 50111

# INVOICE

Invoice Number: 54023  
 Invoice Date: Jul 21, 2021  
 Page: 1

JUL 24 2021

Voice: 515-224-9544  
 Fax: 515-224-3993

<b>Bill To:</b>
FIBER UTILITIES 222 3RD AVE S.E. SUITE 500 CEDAR RAPIDS, IA 52401

<b>Ship to:</b>
FIBER UTILITY GROUP 222 3RD AVE S.E. SUITE 500 CEDAR RAPIDS, IA 52401

Customer ID	Customer PO	Payment Terms	
FIBER UTILITIES	INC 0041951	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		8/20/21

Quantity	Item	Description	Unit Price	Amount
		INC 0041951		
5.00	HR	Fiber cut in Audubon, Iowa		
1.00	EA	Fiber Splicer	450.00	2,250.00
	SD	Supervisor Call	300.00	300.00
	CD	START DATE: 07/19/21		
	P	COMPLETE DATE: 07/19/21		
	CA	% COMPLETE: 100%		
	CA1	***The contents of this invoice are confidential and intended solely for the use of the individual or entity to whom it is addressed.		

*Audubon Retain*  
*INC 0041951*  
*OSP Log: 15220107*

*July 2021*  
*OK*  
*LL*

Subtotal	2,550.00
Sales Tax	
Total Invoice Amount	2,550.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>2,550.00</b>

Check/Credit Memo No:

*I-3 2021 OK*  
*LL*



# INVOICE

ELECTRIC CONDUIT CONSTRUCTION COMPANY  
816 HICKS DR ~ ELBURN, ILLINOIS 60119  
Telephone: (630) 293-4474

IOWA COMMUNICATIONS NETWORK  
11380 HIGHWAY 14  
MONROE, IA  
ATTENTION: ACCOUNTS PAYABLE

Invoice No.: 21-2938

Invoice Date: 08/06/21  
EC Job No.: 3472-0002

OSP Log No.: 15210707  
OSP Engineer: Dave Augspurger  
Location: I-80 & 710th St, Anita  
Dates Worked: 06/29/21 - 07/29/21  
Description: 880' washout relocate with cutover

**RECEIVED**  
By Tammy Ranfeld at 1:25 pm, Aug 06, 2021

Description:	Qty	Rate	Total
Electric Conduit Construction Company has provided all labor, equipment and material needed to complete the following work.			
Construction - (2) handholes provided by Electric Conduit.	1	\$ 945.00	\$ 945.00
<b>APPROVED</b> By David Augspurger at 1:50 pm, Aug 06, 2021			
Log #15210707			
AFE: 1650			
Billable: Yes, Exec Council			
FY22			
<b>TOTAL AMOUNT DUE THIS INVOICE:</b>			<b>\$ 945.00</b>

Invoice # IN01017348

Please Remit To:  
Walker and Associates Inc.  
Dept 720078  
PO Box 1335  
Charlotte, NC 28201-1335  
USA



**WALKER**  
AND ASSOCIATES INC

Invoice Date: April 29, 2021  
Customer Number: 07090039  
Order Number: S010719297  
PO Number: 008958  
Reference #:  
Original Invoice: IN01017348  
Prior Adjustment:  
Payment Terms: Net 60  
Due Date: June 28, 2021

Sold To:  
IOWA COMMUNICATIONS NETWORK  
400 E 14TH ST  
Des Moines IA 50319  
USA

**RECEIVED**  
By Tammy Ranfeld at 1:36 pm, Apr 30, 2021

TOTAL DUE: \$17.64

LINE NO	PART NO	WAREHOUSE	QTY	PRICE	EXTENDED PRICE
1	Walker Part # 1F6818-000 Mfg Part # FAK-MULDRP-45-4P/CBL-ATT Description: FAK-MULDRP-45-4P/CBL FOSC45	NC	1	\$17.64EA	\$17.64

Shipped To:  
IOWA COMMUNICATIONS NETWORK  
400 EAST 14TH STREET  
GRIMES STATE OFFICE BLDG  
Des Moines, IA 50319

TRACKING NO: 1Z2047060312277611  
CARRIER: UPS  
SERVICE TYPE: GND

Bill Notes:  
AFE 1650 OSP LOG 15210707

For billing inquiries contact:  
Courtany Willet  
courtany.willet@walkerfirst.com  
or call: 800-472-1746

Subtotal: \$17.64  
Iowa State Tax 6%: \$0.00  
Polk County Tax 1%: \$0.00  
Des Moines City Tax 00%: \$0.00

B# 1162284 E# 174859

TOTAL DUE: \$17.64

# INVOICE



600 EAST 4TH ST  
DES MOINES IA 50309-1848

**Invoice Questions Please Call or Email**  
515-447-4500 or ARQuestions@graybar.com

Invoice No: 9321287972  
Invoice Date: 05/03/2021  
Account Number: 0000111107  
Account Name: IOWA COMMUNICATIONS NETWORK

**RECEIVED**

By Tammy Ranfeld at 11:10 am, May 05, 2021

**Remit Payments To:**

GRAYBAR ELECTRIC COMPANY, INC  
12437 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693-0124

IOWA COMMUN NETWORK: ACCTS PAYABLE  
GRIMES BUILDING  
400 E 14TH ST  
DES MOINES IA 50319-9000

Ship to  
IOWA COMMUNICATIONS NETWORK  
GRIMES STATE OFFICE BUILDING  
400 E 14TH ST  
DES MOINES IA 50319-9000

PO #:	008956	SO#:	375281305			
Del. Doc. #	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8037214767		Counter Order	05/03/2021	DES MOINES, IA	S/P - F/A	

Signed/Ordered by: PAUL DAMGE/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
1200	S-OP-48-LA-A-3B-BK-OPX-CUT REEL OFS FITEL LLC AT-3CEH2YT-048 48 FIBER LT SJSA	45.78 / 100	549.36
1	611360 ERICO INTERNATIONAL CORPORATION GRD. ROD 1/2X6 CU BONDED 10 MIL	16.85 / 1	16.85
1	GRC12 BURNDY LLC 1/2 IN GROUND ROD CLAMP	4.61 / 1	4.61
2	FOSC-ACC-A-TRAY-12-KIT COMMSCOPE TECHNOLOGIES LLC FOSC-ACC-A-TRAY-12-KIT 497817-000	12.01 / 1	24.02



**PAY INVOICES QUICKLY and EASILY ONLINE!**

Use our customer portal for all your account needs. Make payments, obtain invoice copies, find proof of deliveries and more! Registering is easy. Contact your local branch or visit [billpay.graybar.com](http://billpay.graybar.com) to sign up.

<b>Terms of Payment</b> Net 30 Days As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.	Sub Total	594.84
	Freight	0.00
	Handling	0.00
	Tax	0.00
	<b>Total Due</b>	<b>594.84</b>

B# 162294 E# 174829

**SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON [WWW.GRAYBAR.COM](http://WWW.GRAYBAR.COM).**

# INVOICE



**Invoice Questions Please Call or Email**  
515-447-4500 or ARQuestions@graybar.com

Invoice No: 9321247434  
 Invoice Date: 04/29/2021  
 Account Number: 0000111107  
 Account Name: IOWA COMMUNICATIONS NETWORK

**RECEIVED**  
 By Tammy Ranfeld at 1:40 pm, Apr 30, 2021

**Remit Payments To:**  
 GRAYBAR ELECTRIC COMPANY, INC  
 12437 COLLECTIONS CENTER DRIVE  
 CHICAGO IL 60693-0124

IOWA COMMUN NETWORK. ACCTS PAYABLE  
 GRIMES BUILDING  
 400 E 14TH ST  
 DES MOINES IA 50319-9000

Ship to:  
 IOWA COMMUNICATIONS NETWORK  
 GRIMES STATE OFFICE BUILDING  
 400 E 14TH ST  
 DES MOINES IA 50319-9000

PO #	008956					SO#	375281305
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B	Rt. To	
8037206683	1Z6A3R960330209448	UPS	04/29/2021	ZONE-YOUNGSTOWN, OH	S/P - F/A		

Ordered by: Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
2	FOSC450-A4-4-NT-0-A1V COMMSCOPE TECHNOLOGIES LLC FOSC450-A4-4-NT-0-A1V A08617-000	126.88 / 1	253.76
4	80810414866 CORNING OPTICAL COMMUNICATIONS 4460-D SHIELD CONNECTOR	1.58 / 1	6.32



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<b>Terms of Payment</b> Net 30 Days As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only	Sub Total	260.08
	Freight	0.00
	Handling	0.00
	Tax	0.00
	<b>Total Due</b>	<b>260.08</b>

B# 162294 R# 174831

**SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON [WWW.GRAYBAR.COM](http://WWW.GRAYBAR.COM).**

# INVOICE



600 EAST 4TH ST  
DES MOINES IA 50309-1848

**RECEIVED**

By Tammy Ranfeld at 1:34 pm, May 03, 2021

**Invoice Questions Please Call or Email**

515-447-4500 or ARQuestions@graybar.com

Invoice No: 9321269165  
 Invoice Date: 04/30/2021  
 Account Number: 0000111107  
 Account Name: IOWA COMMUNICATIONS NETWORK

**Remit Payments To:**

GRAYBAR ELECTRIC COMPANY, INC.  
 12437 COLLECTIONS CENTER DRIVE  
 CHICAGO IL 60693-0124

IOWA COMMUN NETWORK: ACCTS PAYABLE  
 GRIMES BUILDING  
 400 E 14TH ST  
 DES MOINES IA 50319-9000

Ship to  
 IOWA COMMUNICATIONS NETWORK  
 GRIMES STATE OFFICE BUILDING  
 400 E 14TH ST  
 DES MOINES IA 50319-9000

PO# 008956						SO# 375281305	
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F O.B	Rt. To	
8037206568	1ZA317E50304263582	UPS	04/29/2021	MN SERVICE CENTER	S/P - F/A		

Signed/Ordered by: HENDERSON/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
25	BARE-CU-SD-6-SOL-CUT REEL GENERIC VENDOR WIRE-WYRPA BARE CU	728.36 / 1000	18.21



**PAY INVOICES QUICKLY and EASILY ONLINE!**

Use our customer portal for all your account needs: Make payments, obtain invoice copies, find proof of deliveries and more! Registering is easy. Contact your local branch or visit [billpay.graybar.com](http://billpay.graybar.com) to sign up

<b>Terms of Payment</b> Net 30 Days As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.	Sub Total	18.21
	Freight	0.00
	Handling	0.00
	Tax	0.00
	<b>Total Due</b>	<b>18.21</b>

B# 162294 E# 174830

**SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON [WWW.GRAYBAR.COM](http://WWW.GRAYBAR.COM).**

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
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  
FAX: 515 281-7562

July 7, 2021

Mr. Luke Donahue  
Office of the Treasurer  
LOCAL

RE: Resolution for Funds

Dear Mr. Donahue:

The Executive Council, in a meeting held on this date, approved Iowa Communications Network's request for an emergency allocation in the amount of \$21,548.12, subject to audit of actual invoices. On April 22, 2021, ICN sustained cable damage due to exposure in the south right-of-way of Interstate 80 in Cass County. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

cc: Randy Goddard, Executive Director, ICN  
Kammy McHone, Finance Division, ICN  
Dave Augspurger, Operations Division, ICN  
Linda Leto, Department of Management

AOS Claim ID 2109  
TOS Job # \_\_\_\_\_  
EC Agenda #21959



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

June 20, 2021

Victoria Newton  
Executive Council  
L O C A L

Subject: Exposed Cable in South Right-of-way of Interstate 80 in Cass  
County on April 22, 2021  
Iowa Communications Network (ICN)  
Claim Dated April 30, 2021  
AOS Claim ID: 2109

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-mentioned damage incurred by the Iowa Communications Network (ICN) is covered by Chapter 29C.20 of the Code of Iowa. The amount requested may include costs that will be covered by a monthly maintenance contract for technician services that are not additional expenses to ICN. The actual claim for reimbursement should only be for expenses that exceed the technician hours per the maintenance agreement.

Therefore, we recommend an Executive Council allocation for the requested amount of \$21,548.12, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

Sincerely,

Marlys K. Gaston, CPA  
Deputy Auditor of State

cc: Randy Goddard, Executive Director, ICN  
Kammy McHone, Finance Division, ICN  
Dave Augspurger, Operations Bureau, ICN  
Linda Leto, Department of Management

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
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  
FAX: 515 281-7562

November 15, 2021

Mr. Luke Donahe  
Office of the Treasurer  
LOCAL

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Iowa Communications Network.....\$18,804.03  
On April 22, 2021, ICN sustained cable damage due to exposure in the south right-of-way of Interstate 80 in Cass County. Request was to cover repair costs.

This represents full and final payment, \$2,744.09 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

cc: Randy Goodard, Executive Director, ICN  
Kammy McHone, Finance Division, ICN  
Dave Augspurger, Operations Division, ICN  
Linda Leto, Department of Management

AOS Claim ID 2109  
TOS Job # 2189



Governor Kim Reynolds

Lt. Governor Adam Gregg

September 7, 2021

**Executive Council  
State Capitol Building  
Des Moines, IA  
LOCAL**

*Attn: Victoria Newton*

Invoice Number: **64522011**

Tenant #: **EXEC00000001**

OSP Log #: **23210207**

**Cost to repair ICN fiber in eastern Clinton County \$ 15,426.00**

**At the creek in the easly right-of-way of Hwy 61, 3/4 mile south  
of 270<sup>th</sup> Street**

**April 23, 2021**

See attached detail

---

**Net Amount Due: \$ 15,426.00**

---

**~Payment Due Upon Receipt~  
Please send a copy of this invoice with remittance.  
Please remit payment within 30 days to:  
Iowa Communications Network**

Randy Goddard, Executive Director

Grimes State Office Building, 400 E. 14th Street, Des Moines, IA 50319 Phone: 515-725-4692 [icn.iowa.gov](http://icn.iowa.gov)

IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

Ref Doc	Ref Doc ID	Fund	Unit	Object	Class	Appropriation	Vendor	Customer	Vendor Customer Name	Doc Record Date	Posting Am	Line Description	Check Number	Accounting Line
2022 GAX	22TR01936	645	2700	2519		409	0	2144585	CDB UTILITY CONTRACTOR	9/3/2021 0:00	14050	INV # 7218	71500342	1
2022 GAX	22TR01936	645	2700	2519		409	0	2144585	CDB UTILITY CONTRACTOR	9/3/2021 0:00	1376	INV # 7219	71500342	2
											<u>15426</u>			



Governor Kim Reynolds

Lt. Governor Adam Gregg

**September 2, 2021**

**Actuals for ICN Fiber Cable Damage: Outside Plant Log #23210207**

This invoice is for the relocation of an exposed ICN cable at a creek in the east right-of-way of Highway 61 in Clinton County 3/4 miles south of 270th St. Relocation required approximately 700-ft of 48 strand armored cable to be placed via directionally bored HDPE conduit and the introduction of two new maintenance splices. Relocated cable was placed no less than 10-ft below the flow line at creek. Exposure was the result of excessive erosion and the Executive Council was notified of ICN's intent to submit this as a claim for reimbursement on April 23, 2021.

No FNS Tech hours services have been included in this estimate nor will they be included in final invoice (incident occurred within the monthly contracted 1500 hours of technical labor).

*Actual costs for this project are listed below:*

Construction labor and materials	\$14,050.00
Splicing labor and materials	\$1,376.00
ICN provided materials	\$0.00
Fiber Network Service Hours	\$0.00
 Grand Total	 \$15,426.00

Please feel free to contact me if you have any questions.

Dave Augspurger  
 ICN Outside Plant Lead  
[david.augspurger@iowa.gov](mailto:david.augspurger@iowa.gov)  
 515-725-4604

Randy Goddard, Executive Director

Grimes State Office Building, 400 E. 14th Street, Des Moines, IA 50319 Phone: 515-725-4692 [icn.iowa.gov](http://icn.iowa.gov)

IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION



# INVOICE

DATE	INVOICE #
9/1/2021	7218

<b>BILL TO</b>
IOWA COMMUNICATION NETWORK 400 East 14th Street Grimes State Office Bldg. Des Moines, IA 50319

<b>REMIT TO</b>
CDB Utility Contractors 11029 136th Street Davenport, IA 52804

**RECEIVED**

By Tammy Ranfeld at 9:29 am, Sep 02, 2021

Contract or PO #	DUE DATE	PROJECT / JOB NAME	
23210207	10/1/2021	901.32, Relocate Duct/Fiber Hwy61 S Dewitt.	
QUANTITY	DESCRIPTION	RATE	AMOUNT
	901.32 Clinton County Hwy 61 South of DeWitt fiber relocation Log#23210207		
1	Provide labor and materials for a 48ct fiber relocation south of DeWitt along Hwy 61. Directional bore and install 1.25" HDPE, 2 handholes, and 48 ct fiber. Restoration	14,050.00	14,050.00
ALL ACCOUNTS are past due 30 days from invoice @ 1.5% per month (18%) FINANCE CHARGE to past due.		<b>Total</b>	\$14,050.00



# INVOICE

DATE	INVOICE #
9/1/2021	7219

<b>BILL TO</b>
IOWA COMMUNICATION NETWORK 400 East 14th Street Grimes State Office Bldg. Des Moines, IA 50319

<b>REMIT TO</b>
CDB Utility Contractors 11029 136th Street Davenport, IA 52804

**RECEIVED**

By Tammy Ranfeld at 9:28 am, Sep 02, 2021

Contract or PO #	DUE DATE	PROJECT / JOB NAME	
23210207	10/1/2021	901.32 Relocate Duct/Fiber Hwy61 S Dewitt	
QUANTITY	DESCRIPTION	RATE	AMOUNT
	901.32 Clinton County Hwy 61 South of DeWitt Permanent Splicing Log #23210207		
2	Midnight maintenance Window /Midnight case prep	400.00	800.00
16	Fusion splicing	36.00	576.00
ALL ACCOUNTS are past due 30 days from invoice @ 1.5% per month (18%) FINANCE CHARGE to past due.		<b>Total</b>	\$1,376.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
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  
FAX: 515 281-7562

July 7, 2021

Mr. Luke Donahe  
Office of the Treasurer  
LOCAL

RE: Resolution for Funds

Dear Mr. Donahe:

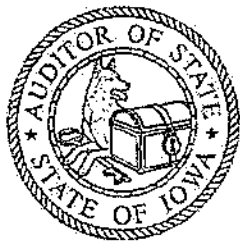
The Executive Council, in a meeting held on this date, approved Iowa Communications Network's request for an emergency allocation in the amount of \$18,525.23, subject to audit of actual invoices. On April 23, 2021, ICN sustained cable damage due to exposure in the east right of-way on Highway 61 in Clinton County. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

cc: Randy Goddard, Executive Director, ICN  
Kammy McHone, Finance Division, ICN  
Dave Augspurger, Operations Division, ICN  
Linda Leto, Department of Management

AOS Claim ID 2110  
TOS Job # \_\_\_\_\_  
EC Agenda #21960



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

June 20, 2021

Victoria Newton  
Executive Council  
LOCAL

Subject: Exposed Cable at Creek in East Right-of-way of Highway 61 in Clinton  
County on April 23, 2021  
Iowa Communications Network (ICN)  
Claim Dated April 30, 2021  
AOS Claim ID: 2110

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-mentioned damage incurred by the Iowa Communications Network (ICN) is covered by Chapter 29C.20 of the Code of Iowa. The amount requested may include costs that will be covered by a monthly maintenance contract for technician services that are not additional expenses to ICN. The actual claim for reimbursement should only be for expenses that exceed the technician hours per the maintenance agreement.

Therefore, we recommend an Executive Council allocation for the requested amount of \$18,525.23, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

Sincerely,

*Marlys Gaston*

Marlys K. Gaston, CPA  
Deputy Auditor of State

cc: Randy Goddard, Executive Director, ICN  
Kammy McHone, Finance Division, ICN  
Dave Augspurger, Operations Bureau, ICN  
Linda Leto, 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

October 22, 2021

Victoria Newton  
Executive Council  
L O C A L

Subject: Exposed Cable at Creek in East Right-of-way of Highway 61 in Clinton  
County on April 23, 2021  
Iowa Communications Network (ICN)  
Claim Dated April 30, 2021  
AOS Claim ID: 2110

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

Documented request		<u>\$ 15,426.00</u>
Executive Council Allocation		\$ 18,525.23
Less:		
Previous payments	\$ 0.00	
This payment	<u>15,426.00</u>	
Total		<u>\$ 15,426.00</u>
Remaining Executive Council allocation		<u>\$ 3,099.23</u>

We recommend reimbursement be made in the amount of \$15,426.00. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Marlys K. Gaston, CPA  
Deputy Auditor of State

cc: Randy Goddard, Executive Director, ICN  
Kammy McHone, Finance Division, ICN  
Dave Augspurger, Operations Division, ICN

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
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  
FAX: 515 281-7562

November 15, 2021

Mr. Luke Donahe  
Office of the Treasurer  
LOCAL

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Iowa Communications Network.....\$15,426.00

On April 23, 2021, ICN sustained cable damage due to exposure in the east right-of-way oh Highway 61 in Clinton County. Request was to repair costs.

This represents full and final payment, \$3,099.23 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

cc: Randy Goodard, Executive Director, ICN  
Kammy McHone, Finance Division, ICN  
Dave Augspurger, Operations Division, ICN  
Linda Leto, Department of Management

AOS Claim ID 2110  
TOS Job # 2190

**Simmons Perrine Moyer Bergman PLC**

115 THIRD STREET S.E., SUITE 1200  
 CEDAR RAPIDS, IA 52401-1266  
 (319) 366-7641  
 I.D. #42-0665669

10/26/21

VICTORIA NEWTON  
 TREASURER OF STATE  
 STATE CAPITOL BUILDING  
 1007 E GRAND AVE 1ST FLOOR  
 DES MOINES, IA 50319

Invoice# 378945  
 Our file# 63394 062934

Billing through 09/30/2021

TOBACCO LITIGATION

PROFESSIONAL SERVICES

08/27/2021	KLN	0.20	85.00	\$17.00	ATTENTION TO EMAIL FROM EVERLAW REQUESTING AN .OPT FILE FOR USE IN THEIR LOADING OF IPRO DATABASE TO EVERLAW, EXPORT .OPT FILE FROM IPRO, AND EMAIL TO EVERLAW TO PROVIDE THE .OPT FILE.
09/02/2021	KLN	0.10	85.00	\$8.50	ATTENTION TO EMAIL FROM EVERLAW REGARDING LOAD FILE ISSUES WITH VOL002 OF THE 2004 MATTER PRODUCTION, REVIEW LOAD FILE, AND RESPOND TO EVERLAW WITH INSTRUCTIONS FOR LOAD.
09/09/2021	KLN	0.90	85.00	\$76.50	PREPARE FOR TOMORROW'S TRAINING OF ATTORNEY CULVER'S STAFF REGARDING E-FILING WITH FILE&SERVEXPRESS, AND PREPARE CHEAT SHEET FOR E-FILING STEPS; REVIEW EMAIL FROM EVERLAW REGARDING DATABASE UPLOAD QUESTIONS, AND RESPOND ACCORDINGLY.
09/10/2021	KLN	0.60	85.00	\$51.00	EMAIL TO ATTORNEY CULVER'S STAFF WITH THE CHEAT SHEET FOR E-FILING STEPS; ZOOM MEETING WITH ATTORNEY CULVER'S STAFF REGARDING E-FILING WITH FILE&SERVEXPRESS TRAINING.
09/13/2021	KLN	0.40	85.00	\$34.00	ATTENTION TO EMAIL FROM EVERLAW REGARDING ADDITIONAL QUESTIONS ABOUT DOCUMENTS NOT LOADED TO EVERLAW, REVIEW DATABASE TO DETERMINE STATUS OF ISSUES, AND RETURN EMAIL TO EVERLAW REGARDING HANDLING OF DOCUMENTS IDENTIFIED.

09/14/2021	KLN	0.20	85.00	\$17.00	CALL WITH NICOLE DAVIS OF THE AG'S OFFICE REGARDING CONFIRMATION OF SERVICE TO PARTIES OF TODAY'S E-FILING IN THE 2005-2007 NPM ARBITRATION.
09/15/2021	KLN	0.10	85.00	\$8.50	ATTENTION TO EMAIL FROM EVERLAW REGARDING LAST FEW QUESTIONS ABOUT PRODUCTION LOAD TO EVERLAW, AND RESPOND ACCORDINGLY.
					\$212.50

SUMMARY OF HOURS  
NARVESON, KATIE L.

2.50 HOURS                      85.00                      \$212.50

PREPAID AND TRUST ACCOUNT SUMMARY

Trust account balance	\$0.00
** Trust account remaining balance is	\$0.00
Prepaid account balance	\$0.00
* Prepaid cash remaining balance is	\$0.00

BILLING SUMMARY

Total professional services	\$212.50
	-----
Total of new charges for this invoice	\$212.50
	-----
<b>Total balance now due</b>	<b><u><u>\$212.50</u></u></b>

THOMAS J. MILLER  
ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-281-4419  
Email: Jeffrey.Thompson@iowa.gov  
www.iowaattorneygeneral.gov

JEFFREY S. THOMPSON  
SOLICITOR GENERAL

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

October 28, 2021

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
LOCAL

Re: Payment of Claims for Fees by Special Counsel

Dear Victoria:

Our office is forwarding to the Executive Council approval for payment of attorney fees and costs in the amount of \$212.50 from Roger W. Stone, Simmons Perrine Moyer Bergman, PLC, who was appointed pursuant to Iowa Code section 13.7 to handle litigation to establish diligent enforcement of the non-participating tobacco manufacturers' escrow statute.

This billing relates to the 2004 NPM Adjustment dispute. We have reviewed both the billing and the Services Agreement and recommend payment. Pursuant to the terms of our agreement, payment should be made from the Tobacco Settlement Authority and not from the General Fund.

Sincerely,

JEFFREY THOMPSON  
Solicitor General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
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  
FAX: 515 281-7562

October 28, 2021

Mr. Jeffrey Thompson  
Solicitor General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Thompson:

I received the enclosed statement Simmons, Perrine, Moyer & Bergman PLC for the following fees:

### Tobacco Settlement Authority

Current balance	\$212.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$212.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
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  
FAX: 515 281-7562

November 15, 2021

Mr. Luke Donahe  
Office of the Treasurer  
LOCAL

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Simmons Perrine Moyer Bergman PLC.....	\$212.50
115 Third Street SE, Suite 1200	
Cedar Rapids, IA 52401	
Tobacco Settlement Authority	

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary



Ben Arato  
Taylor A. Carroll  
Terry L. Gibson  
Alison F. Kanne\*  
Brian J. Lalor  
Austin C. Maas  
Dane J. Schumann  
Kara M. Simons  
Steven P. Wandro  
Grant A. Woodard

\*Licensed in IA and IL

---

2501 GRAND AVENUE, SUITE B ■ DES MOINES, IA 50312 ■ PHONE: 515.281.1475 ■ FAX: 515.281.1474

November 2, 2021

Treasurer of the State of Iowa  
c/o Dustin McNulty  
321 E. 12<sup>th</sup> Street  
1<sup>st</sup> Floor  
Des Moines, IA 50319

RE: July 1, 2021 – October 31, 2021 - Heir Claims Invoice

Dear Dustin:

Enclosed please find the detailed invoice for the remainder of the fiscal year. The breakdown of claims during that period was as follows:

Tier 1:	3 Claim	\$225.00
Tier 2:	18 Claims	\$3,150.00
2.0 Billable Hours		\$400.00
<b>Total:</b>		<b><u>\$3,775.00</u></b>

Thank you for your attention to this matter.

Sincerely,

*/s/ Brian J. Lalor*

Brian J. Lalor  
Attorney at Law

/enclosure

WANDRO & ASSOCIATES, P.C.  
 2501 GRAND AVE. SUITE B  
 DES MOINES, IA 50312  
 July 1, 2021 – October 31, 2021

CLAIM #	OWNER	CLAIMANT	ST	VALUE	TYPE	NOTES	COST	DATE
838065	Victor Doughman	Mary J. Quandt	IA	\$960.53	I-NA		\$75.00	07.06.2021
460702	Gerald Hogan Trust	Dubuque Diocese	IA			Multi-CC/ADR.	\$175.00	07.06.2021
891587	Betty Mulligan	Ramona Hill	IA	\$2,214.37	I-NA	Multi-lvl analysis required.	\$175.00	07.08.2021
741131	Cletus Miller	Benjamin Anderson	IA/WI	\$728.14	I-NA	WI Code R&RR.	\$175.00	07.09.2021
854841	Henry Dmitruk	Pauline Baker	IA	\$6,002.24	W-P		\$75.00	2021.07.28
884272	Madeline Gude	Anne Pelc Angela Rider	IA	\$2,201.09	W/T-P/C	CC/ADR, work with AT re additional claims.	\$175.00	2021.07.28
523328	Msgr. Charles F. Griffith	Diocese of Davenport	IA	\$9,708.54	W-P	CC/ADR, work with AG re creditor claim.	\$175.00	07.30.2021
851343	Louis Millick	James Millick	IA	\$2,039.56	W/T-P/C	CC/ADR.	\$175.00	08.02.2021
897412	Donald Thomsen	Karen D Harrison	IA	\$3,798.73	W-NA	Research re effect of antenuptial agreement on unprobated Will.	2.0hr @ \$200/hr = \$400	08.04.2021
873427	Robert Livingston	John Huber	IA	\$4,868.05	W/T-P/O	CC/ADR.	\$175.00	08.19.2021
854420	Larry Sandvig Ruby Sandvig	Jo Ann Berkland	MN	\$5,562.36	W-P	MN Code R&RR.	\$175.00	08.19.2021

WANDRO & ASSOCCOATES, P.C.  
2501 GRAND AVE. SUITE B  
DES MOINES, IA 50312

859244	Robert Closson	Tracy Victoria	IA	\$3,000.00	I-P	Multi-CC/ADR, closed non-responsive.	\$175.00	08.26.2021
815806	Arnon Bradshaw	Yvondia D Craft	VA	\$500.00	Will – Unk.	Multi-CC/ADR, closed non-responsive.	\$175.00	08.26.2021
758444	Nettie Trust	Ann J. Clark	IA	\$865.63	W/T-P/Unk	Multi-CC/ADR, closed non-responsive.	\$175.00	08.26.2021
907325	Paul Krombholz	Angie Krombholz	MS	\$196,845.78	I-P	MS Code R&RR.	\$175.00	09.02.2021
891066	Sheila Brown Randy Brown	Shane Kern	IA	\$30,000.00	I-NA	IA Code R&RR re lapsed designation to former spouse.	\$175.00	09.03.2021
877267	Ralph D Miller	Steven Miller	IA	\$1,512.83	W/T-P/C	Multi-layer trust & amends w/ multi-lvl analysis.	\$175.00	10.07. 2021
882831	Jessica Stedt	Paula Farmer	ME	\$2,269.96	I-NA	ME Code R&RR.	\$175.00	10.26.2021
891795	Brian Beck	Amy Beck	IA	\$1,391.42	I-P		\$75.00	10.26.2021
867480	Oliver Frazier	Est. of Oliver Frazier	IA	\$45,395.74	W-P	Multi-CC/ADR.	\$175.00	10.26.2021
863627	Patricia Hunkapiller	Heather Sellers	IA	\$31,468.21	I/T-NA/C	CC/ADR.	\$175.00	10.28.2021
904004	Mary Mosely	Earl Mosely	WI	\$4,135.29	I-NA	WI Code R&RR.	\$175.00	10.28.2021

3 Claims at \$75.00/Claim = \$225.00  
18 Claims at \$175.00/Claim = \$3,150.00  
2.0 BH @ \$200/HR = \$400.00

**TOTAL** = **\$3,775.00**

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
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  
FAX: 515 281-7562

November 2, 2021

Mr. Jeffrey Thompson  
Solicitor General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Thompson:

I received the enclosed statement from Wandro & Associates, P.C. for the following fees:

### Unclaimed Property Probate Matters

Current balance	\$3,775.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$3,775.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

THOMAS J. MILLER  
ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-281-4419  
Email: Jeffrey.Thompson@ag.iowa.gov  
www.iowaattorneygeneral.gov

JEFFREY S. THOMPSON  
SOLICITOR GENERAL

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

November 4, 2021

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
LOCAL

Re: Payment of Claims for Fees by Special Counsel

Dear Victoria:

Our office is forwarding to the Executive Council approval for payment of attorney fees and costs in the amount of \$3,775.00 from Wandro & Associates, P.C., for services as special counsel to advise the Treasurer's Office on probate issues that arise in connection with the disposition of unclaimed property.

The amount of the claim appears to be reasonable. We have reviewed both the billing and the Services Agreement and recommend payment. Pursuant to the terms of our agreement, payment should be made from the Unclaimed Property Fund and not from the General Fund.

Sincerely,

JEFFREY S. THOMPSON  
Solicitor General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
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  
FAX: 515 281-7562

November 15, 2021

Mr. Luke Donahe  
Office of the Treasurer  
LOCAL

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Simmons Perrine Moyer Bergman PLC.....	\$212.50
115 Third Street SE, Suite 1200	
Cedar Rapids, IA 52401	
Tobacco Settlement Authority	

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
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  
FAX: 515 281-7562

November 9, 2021

Mr. Jeffrey Thompson  
Solicitor General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Thompson:

I received the enclosed statement from Patterson Law Firm L.L.P for the following fees:

Richard Adrian v. University of Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	\$42.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$42.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Jonathan Bergman

Invoice Date: November 8, 2021  
Invoice #: 192141  
Account #: IA.0131  
RMC  
Federal Tax I.D.: 42-0894999

RE: Adrian v. University of Iowa  
Claimant: Richard Adrian  
Employer: University of Iowa  
D/I: 03/05/2019

Activity through 10/31/2021

## Fees

			<u>Hours</u>	
10/11/2021	RMC	Receipt and review of Notice of Appearance and Withdrawal filed by Meredith Cooney.	0.10	14.00
10/12/2021	RMC	Correspondence to Meredith Cooney requesting copy of her filing with the Division on 10/8/21.	0.10	14.00
	RMC	Receipt and review of Withdrawal and Appearance filed by, and on behalf of, Meredith Cooney.	0.10	14.00
		TOTAL FEES	0.30	42.00

## Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$140.00	\$42.00
	TOTAL THIS STATEMENT			42.00
	Previous Balance			\$28.00

## Payments

10/29/2021	Payment on Account - Thank you!			-28.00
	TOTAL BALANCE DUE			<u>\$42.00</u>

THOMAS J. MILLER  
ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-281-4419  
Email: Jeffrey.Thompson@iowa.gov  
www.iowaattorneygeneral.gov

JEFFREY S. THOMPSON  
SOLICITOR GENERAL

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

November 9, 2021

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$42.00 in *Richard Adrian v. University of Iowa, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

JEFFREY S. THOMPSON  
Solicitor General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
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  
FAX: 515 281-7562

November 15, 2021

Mr. Luke Donahe  
Office of the Treasurer  
LOCAL

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P.....	\$42.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Richard Adrian v. University of Iowa, State of Iowa and Second Injury Fund of Iowa</u>	
Patterson Law Firm L.L.P.....	\$14.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Donald Briggie v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa</u>	
Patterson Law Firm L.L.P.....	\$872.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Kent Daugherty v. Iowa State Fair Authority and State of Iowa and Second Injury Fund of Iowa</u>	

Patterson Law Firm L.L.P.....\$70.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Michelle Franz v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$448.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Michelle Franz v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$856.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Kelly Hartz v. University of Iowa Hospitals & Clinics; State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$72.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Cyril Irvine v. Anamosa State Penitentiary; State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$1,358.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Robert Kurtz v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

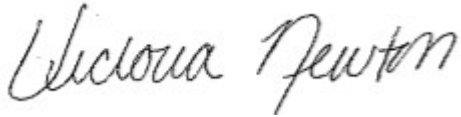
Patterson Law Firm L.L.P.....\$36.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Mark Ostring v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$408.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Bryson Powell v. Glenwood Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$56.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Bryson Powell v. Glenwood Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$70.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Geoffrey Ray Wellman v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA



Victoria Newton  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Jonathan Bergman

Invoice Date: November 8, 2021  
Invoice #: 192147  
Account #: IA.0150  
RMC  
Federal Tax I.D.: 42-0894999

RE: Briggie v. Iowa DOT  
Claimant: Donald Briggie  
Employer: Iowa DOT  
D/I: 10/08/2020

Activity through 10/31/2021

## Fees

			<u>Hours</u>	
10/01/2021	RMC	Receipt and review of correspondence from Meredith Cooney proposing mediation.	0.10	14.00
TOTAL FEES			0.10	14.00

## Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$140.00	\$14.00
TOTAL THIS STATEMENT				14.00
Previous Balance				\$94.00

## Payments

10/29/2021	Payment on Account - Thank you!	-94.00
TOTAL BALANCE DUE		<u>\$14.00</u>

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
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  
FAX: 515 281-7562

November 9, 2021

Mr. Jeffrey Thompson  
Solicitor General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Thompson:

I received the enclosed statement from Patterson Law Firm L.L.P for the following fees:

Donald Briggles v. Iowa DOT; State of Iowa and Second Injury Fund of Iowa

Current balance	\$14.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$14.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

THOMAS J. MILLER  
ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-281-4419  
Email: Jeffrey.Thompson@iowa.gov  
www.iowaattorneygeneral.gov

JEFFREY S. THOMPSON  
SOLICITOR GENERAL

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

November 9, 2021

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$14.00 in *Briggle, Donald Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa* workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

JEFFREY S. THOMPSON  
Solicitor General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
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  
FAX: 515 281-7562

November 15, 2021

Mr. Luke Donahe  
Office of the Treasurer  
LOCAL

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P.....	\$42.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Richard Adrian v. University of Iowa, State of Iowa and Second Injury Fund of Iowa</u>	
Patterson Law Firm L.L.P.....	\$14.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Donald Briggie v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa</u>	
Patterson Law Firm L.L.P.....	\$872.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Kent Daugherty v. Iowa State Fair Authority and State of Iowa and Second Injury Fund of Iowa</u>	

Patterson Law Firm L.L.P.....\$70.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Michelle Franz v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$448.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Michelle Franz v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$856.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Kelly Hartz v. University of Iowa Hospitals & Clinics; State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$72.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Cyril Irvine v. Anamosa State Penitentiary; State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$1,358.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Robert Kurtz v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

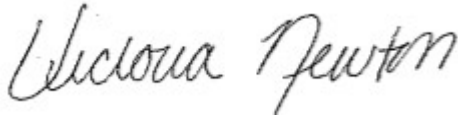
Patterson Law Firm L.L.P.....\$36.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Mark Ostring v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$408.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Bryson Powell v. Glenwood Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$56.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Bryson Powell v. Glenwood Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$70.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Geoffrey Ray Wellman v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA



Victoria Newton  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Jonathan Bergman

Invoice Date: November 8, 2021  
Invoice #: 192142  
Account #: IA.0144  
RMC  
Federal Tax I.D.: 42-0894999

RE: Daugherty v. Iowa State Fair Authority  
Claimant: Kent W. Daugherty  
Employer: Iowa State Fair Authority  
D/I: 09/28/2018

Activity through 10/31/2021

## Fees

			<u>Hours</u>	
10/05/2021	RMC	Review all file material to identify any and all potential witnesses and hearing exhibits, in preparation for completing Witness and Exhibit List.	0.70	98.00
	RMC	Preparation of Second Injury Fund's Witness and Exhibit List.	0.30	42.00
	RMC	Correspondence to all counsel following up on possible mediation.	0.10	14.00
	RMC	Receipt and review of correspondence from Mike Spellman regarding 11/4/21 mediation.	0.10	14.00
	RMC	Correspondence to all counsel confirming my availability for mediation on 11/4/21.	0.10	14.00
	RMC	Receipt and review of correspondence from Mark Spellman to all counsel confirming 11/4/21 mediation, beginning at 9:30 a.m.	0.10	14.00
	RMC	Receipt and review of correspondence from Brian Scieszinski with the Zoom link for upcoming mediation.	0.10	14.00
	RMC	Correspondence to John Bergman regarding Zoom link for mediation.	0.10	14.00
	RMC	Receipt and review of correspondence from John Bergman confirming his participation in mediation on 11/4/21.	0.10	14.00
10/08/2021	RMC	Receipt and review of correspondence from Rick Schmidt following-up for the Fund's discovery responses.	0.10	14.00
10/11/2021	BNS	Preparation of Second Injury Fund's Answers to Claimant's Interrogatories.	1.10	132.00

Executive Council of Iowa  
Daugherty v. Iowa State Fair Authority

Invoice Date: 11/15/2021  
Invoice #: 192142  
Account #: IA.0144

		<u>Hours</u>	
	BNS	Preparation of Second Injury Fund's Responses to Claimant's Requests for Production of Documents.	1.10 132.00
	BNS	Correspondence to Jon Bergman regarding review and verification of the Answers to Claimant's Interrogatories.	0.10 12.00
	RMC	Review and edit draft Answers to Claimant's Interrogatories, initially prepared by associate.	0.20 28.00
10/12/2021	RMC	Preliminary weekly rate calculation based on claimant's deposition testimony to assist with upcoming mediation.	0.20 28.00
	RMC	Review of all file materials in preparation for upcoming mediation.	0.80 112.00
	RMC	Preparation of notes to assist with mediation, documenting specifics of alleged injuries, preliminary weekly rate calculation, claimant biographical information, expert medical opinions and potential settlement range.	0.20 28.00
	BNS	Finalize Defendant's discovery responses prior to serving to opposing counsel.	0.20 24.00
	BNS	Correspondence to opposing counsel to procedure Second Injury Fund's discovery responses.	0.10 12.00
10/13/2021	RMC	Receipt and review of correspondence from Rick Schmidt following-up for the Second Injury Fund's discovery responses.	0.10 14.00
	RMC	Correspondence to Rick Schmidt advising that the Second Injury Fund's discovery responses were served on 10/12/21.	0.10 14.00
10/15/2021	RMC	Receipt and review of Order regarding Covid-19 effect on hearing, entered by Deputy Walsh.	0.10 14.00
10/22/2021	RMC	Highlight relevant portions of medical records in further and final preparation for mediation.	0.50 70.00
		TOTAL FEES	6.60 872.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	4.00	\$140.00	\$560.00
Brittany N. Salyars	Associate	2.60	120.00	312.00

TOTAL THIS STATEMENT 872.00

Previous Balance \$420.00

Payments

10/29/2021 Payment on Account - Thank you! -420.00

Executive Council of Iowa  
Daugherty v. Iowa State Fair Authority

Invoice Date:

Invoice #:

Account #:

11/03/2011

192142

IA.0144

Section 4, Item 1.

TOTAL BALANCE DUE

\$872.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
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  
FAX: 515 281-7562

November 9, 2021

Mr. Jeffrey Thompson  
Solicitor General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Thompson:

I received the enclosed statement from Patterson Law Firm L.L.P for the following fees:

Kent Daugherty v. Iowa State Fair Authority and State of Iowa and Second Injury Fund of Iowa

Current balance	\$872.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$872.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

THOMAS J. MILLER  
ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-281-4419  
Email: Jeffrey.Thompson@iowa.gov  
www.iowaattorneygeneral.gov

JEFFREY S. THOMPSON  
SOLICITOR GENERAL

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

November 9, 2021

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$872.00 in *Kent Daugherty v. Iowa State Fair Authority and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

JEFFREY S. THOMPSON  
Solicitor General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
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  
FAX: 515 281-7562

November 15, 2021

Mr. Luke Donahe  
Office of the Treasurer  
LOCAL

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

- Patterson Law Firm L.L.P.....\$42.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Richard Adrian v. University of Iowa, State of Iowa and Second Injury Fund of Iowa
  
- Patterson Law Firm L.L.P.....\$14.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
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Donald Briggie v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa
  
- Patterson Law Firm L.L.P.....\$872.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Kent Daugherty v. Iowa State Fair Authority and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$70.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Michelle Franz v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$448.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Michelle Franz v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$856.00  
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505 Fifth Avenue  
Des Moines, IA 50309-2390  
Kelly Hartz v. University of Iowa Hospitals & Clinics; State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$72.00  
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Des Moines, IA 50309-2390  
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Patterson Law Firm L.L.P.....\$1,358.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Robert Kurtz v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

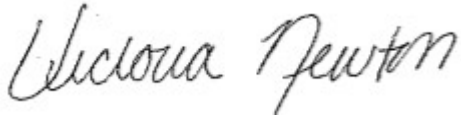
Patterson Law Firm L.L.P.....\$36.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Mark Ostring v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$408.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Bryson Powell v. Glenwood Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$56.00  
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505 Fifth Avenue  
Des Moines, IA 50309-2390  
Bryson Powell v. Glenwood Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$70.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Geoffrey Ray Wellman v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA



Victoria Newton  
Executive Secretary

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
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  
FAX: 515 281-7562

October 8, 2021

Mr. Jeffrey Thompson  
Solicitor General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Thompson:

I received the enclosed statement Patterson Law Firm, L.L.P. for the following fees:

Michelle Franz v. Woodward Resource Center; State of Iowa and Second Injury Fund of Iowa

Current balance	\$70.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$70.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

Agenda: 21985

THOMAS J. MILLER  
ATTORNEY GENERAL

JEFFREY S. THOMPSON  
SOLICITOR GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-281-4419  
Email: Jeffrey.Thompson@iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

October 28, 2021

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$70.00 in *Franz, Michele v. Woodward Resource Center*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

JEFFREY S. THOMPSON  
Solicitor General

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Jonathan Bergman

Invoice Date: October 8, 2021  
Invoice #: 191783  
Account #: IA.0152  
RMC  
Federal Tax I.D.: 42-0894999

RE: Franz v. Woodward Resource Center  
Claimant: Michele Franz  
Employer: Woodward Resource Center  
D/L: 03/22/2019

Activity through 09/30/2021

## Fees

			<u>Hours</u>	
09/15/2021	RMC	Receipt and review of correspondence from Jody Watson regarding Agreement for Outside Counsel for execution and return.	0.10	14.00
	RMC	Correspondence to Jody Watson regarding executed Agreement for Outside Counsel.	0.10	14.00
09/17/2021	RMC	Cursory review of Agency hearing schedule to confirm deputy assigned to the claim and to ensure adherence with designated prehearing deadlines.	0.20	28.00
09/21/2021	RMC	Receipt and review of fully-executed Agreement for Outside Counsel, provided by Jodi Watson.	0.10	14.00
		<b>TOTAL FEES</b>	<u>0.50</u>	<u>70.00</u>

## Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.50	\$140.00	\$70.00
TOTAL THIS STATEMENT				70.00
Previous Balance				\$736.00

## Payments

10/05/2021	Payment on Account - Thank you!		-736.00
	<b>TOTAL BALANCE DUE</b>		<u><u>\$70.00</u></u>

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
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  
FAX: 515 281-7562

November 15, 2021

Mr. Luke Donahe  
Office of the Treasurer  
LOCAL

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P.....	\$42.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Richard Adrian v. University of Iowa, State of Iowa and Second Injury Fund of Iowa</u>	
Patterson Law Firm L.L.P.....	\$14.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Donald Briggie v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa</u>	
Patterson Law Firm L.L.P.....	\$872.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Kent Daugherty v. Iowa State Fair Authority and State of Iowa and Second Injury Fund of Iowa</u>	

Patterson Law Firm L.L.P.....\$70.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Michelle Franz v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$448.00  
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505 Fifth Avenue  
Des Moines, IA 50309-2390  
Michelle Franz v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$856.00  
729 Insurance Exchange Building  
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Des Moines, IA 50309-2390  
Kelly Hartz v. University of Iowa Hospitals & Clinics; State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$72.00  
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Patterson Law Firm L.L.P.....\$1,358.00  
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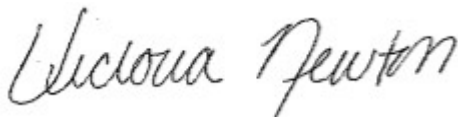
Patterson Law Firm L.L.P.....\$36.00  
729 Insurance Exchange Building  
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Des Moines, IA 50309-2390  
Mark Ostring v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$408.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
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Bryson Powell v. Glenwood Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$56.00  
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Bryson Powell v. Glenwood Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$70.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Geoffrey Ray Wellman v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA



Victoria Newton  
Executive Secretary

MEMBERS OF COUNCIL

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GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
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  
FAX: 515 281-7562

November 9, 2021

Mr. Jeffrey Thompson  
Solicitor General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Thompson:

I received the enclosed statement from Patterson Law Firm L.L.P for the following fees:

Michelle Franz v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Current balance	\$448.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$448.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Jonathan Bergman

Invoice Date: November 8, 2021  
Invoice #: 192149  
Account #: IA.0152  
RMC  
Federal Tax I.D.: 42-0894999

RE: Franz v. Woodward Resource Center  
Claimant: Michele Franz  
Employer: Woodward Resource Center  
D/L: 03/22/2019

Activity through 10/31/2021

## Fees

			<u>Hours</u>	
10/26/2021	RMC	Correspondence to Sarah Timko requesting all medical records and discovery responses exchanged between the parties.	0.10	14.00
10/27/2021	RMC	Receipt and review of claim file from Sarah Timko, including all pleadings for 7/30/18 and 3/22/19 injuries, all medical records exchanged between the parties to date and discovery responses exchanged between Claimant and the State relative to 7/30/18 date of injury (1,767 pages total).	2.70	378.00
10/28/2021	RMC	Cursory review of relevant file materials in preparation for upcoming 90-day deadline and to determine need for any expert witness designations.	0.40	56.00
TOTAL FEES			3.20	448.00

## Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	3.20	\$140.00	\$448.00
TOTAL THIS STATEMENT				448.00
Previous Balance				\$70.00
TOTAL BALANCE DUE				\$518.00

## Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
10/08/2021	191783	70.00	70.00
			70.00

THOMAS J. MILLER  
ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-281-4419  
Email: Jeffrey.Thompson@iowa.gov  
www.iowaattorneygeneral.gov

JEFFREY S. THOMPSON  
SOLICITOR GENERAL

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

November 9, 2021

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$448.00 in *Franz, Michele v. Woodward Resource Center*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

JEFFREY S. THOMPSON  
Solicitor General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
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  
FAX: 515 281-7562

November 15, 2021

Mr. Luke Donahe  
Office of the Treasurer  
LOCAL

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P.....	\$42.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Richard Adrian v. University of Iowa, State of Iowa and Second Injury Fund of Iowa</u>	
Patterson Law Firm L.L.P.....	\$14.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Donald Briggie v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa</u>	
Patterson Law Firm L.L.P.....	\$872.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Kent Daugherty v. Iowa State Fair Authority and State of Iowa and Second Injury Fund of Iowa</u>	

Patterson Law Firm L.L.P.....\$70.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Michelle Franz v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

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Patterson Law Firm L.L.P.....\$1,358.00  
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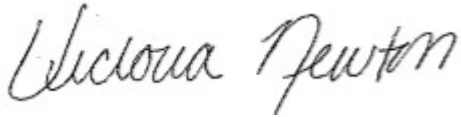
Patterson Law Firm L.L.P.....\$36.00  
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Des Moines, IA 50309-2390  
Mark Ostring v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$408.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
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Bryson Powell v. Glenwood Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$56.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Bryson Powell v. Glenwood Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$70.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Geoffrey Ray Wellman v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA



Victoria Newton  
Executive Secretary

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
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  
FAX: 515 281-7562

November 9, 2021

Mr. Jeffrey Thompson  
Solicitor General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Thompson:

I received the enclosed statement from Patterson Law Firm L.L.P for the following fees:

Kelly Hartz v. University of Iowa Hospitals & Clinics; State of Iowa and Second Injury Fund of Iowa

Current balance	\$856.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$856.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Jonathan Bergman

Invoice Date: November 8, 2021  
Invoice #: 192145  
Account #: IA.0148  
RMC  
Federal Tax I.D.: 42-0894999

RE: Hartz v. UIHC  
Claimant: Kelly Hartz  
Employer: UIHC  
D/I: 09/17/2016

Activity through 10/31/2021

## Fees

			<u>Hours</u>	
10/12/2021	RMC	Review of all file materials in preparation for claimant's upcoming deposition.	1.20	168.00
	RMC	Preparation of notes and outline with all issue to cover at claimant's upcoming deposition.	0.50	70.00
10/13/2021	RMC	Receipt and review of the State's Notice of Deposition of Claimant, served by Amanda Rutherford.	0.10	14.00
	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing Zoom link and information for claimant's deposition.	0.10	14.00
10/21/2021	RMC	Receipt and review of updated medical benefits paid printouts pertaining to 9/17/16 date of injury, provided by Amanda Rutherford (61 pages).	0.30	42.00
	RMC	Receipt and review of the State's Responses to Claimant's Requests for Production of Documents (#4), served by Amanda Rutherford.	0.10	14.00
	RMC	Receipt and thorough review of the State's Answers to Claimant's Interrogatories, served by Amanda Rutherford.	0.30	42.00
10/22/2021	RMC	Highlight relevant portions of medical records in further and final preparation for claimant's deposition.	0.40	56.00
10/25/2021	AN	Review of a letter and visit note from Dr. Aschenbrenner at UIHC and incorporated notes into the medical chronology.	0.20	16.00
	RMC	Receipt and review of correspondence from Amanda Rutherford requesting change in claimant's 10/28/21 deposition time.	0.10	14.00

Section 4, Item L.

Executive Council of Iowa  
Hartz v. UIHCInvoice Date: 11/08/2021  
Invoice #: 192145  
Account #: IA.0148

		<u>Hours</u>	
	RMC Receipt and review of correspondence from Dillon Besser agreeing to change in time of claimant's deposition.	0.10	14.00
	RMC Correspondence to all counsel confirming new start time for claimant's 10/28/21 deposition.	0.10	14.00
	RMC Receipt and review of medical records from UIHC, dated 1/3/18 through 5/5/21, served by Amanda Rutherford.	0.20	28.00
	RMC Receipt and review of Amended Notice of Claimant's Deposition, served by Amanda Rutherford.	0.10	14.00
10/28/2021	RMC Total time for claimant's deposition, noticed by Amanda Rutherford.	2.30	322.00
10/29/2021	RMC Receipt and review of claimant's Designation of Expert Witnesses, served by Dillon Besser.	0.10	14.00
	TOTAL FEES	6.20	856.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ariana Nikic	Paralegal	0.20	\$80.00	\$16.00
Ryan M. Clark	Partner	6.00	140.00	840.00

TOTAL THIS STATEMENT 856.00

Previous Balance \$100.00

Payments

10/29/2021 Payment on Account - Thank you! -100.00

TOTAL BALANCE DUE \$856.00

Page 2

157

THOMAS J. MILLER  
ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-281-4419  
Email: Jeffrey.Thompson@iowa.gov  
www.iowaattorneygeneral.gov

JEFFREY S. THOMPSON  
SOLICITOR GENERAL

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

November 9, 2021

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$856.00 in *Kelly Hartz v. University of Iowa Hospital & Clinics; State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

JEFFREY S. THOMPSON  
Solicitor General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
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  
FAX: 515 281-7562

November 15, 2021

Mr. Luke Donahe  
Office of the Treasurer  
LOCAL

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

- Patterson Law Firm L.L.P.....\$42.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Richard Adrian v. University of Iowa, State of Iowa and Second Injury Fund of Iowa
  
- Patterson Law Firm L.L.P.....\$14.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Donald Briggie v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa
  
- Patterson Law Firm L.L.P.....\$872.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Kent Daugherty v. Iowa State Fair Authority and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$70.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Michelle Franz v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$448.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Michelle Franz v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$856.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Kelly Hartz v. University of Iowa Hospitals & Clinics; State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$72.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Cyril Irvine v. Anamosa State Penitentiary; State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$1,358.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Robert Kurtz v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

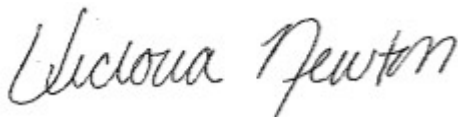
Patterson Law Firm L.L.P.....\$36.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Mark Ostring v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$408.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Bryson Powell v. Glenwood Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$56.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Bryson Powell v. Glenwood Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$70.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Geoffrey Ray Wellman v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA



Victoria Newton  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Jonathan Bergman

Invoice Date: November 8, 2021  
Invoice #: 192146  
Account #: IA.0149  
RMC  
Federal Tax I.D.: 42-0894999

RE: Irvine v. Anamosa State Penitentiary  
Claimant: Cyril Irvine  
Employer: Anamosa State Penitentiary  
D/I: 05/12/2020

Activity through 10/31/2021

### Fees

			<u>Hours</u>	
10/04/2021	RMC	Receipt and review of medical records from PCI, dated 7/20/21 - 8/19/21, consisting of 14 pages, served by Dillon Besser.	0.20	28.00
10/18/2021	RMC	Receipt and review of claimant's notice of service of medical records, consisting of DVD/films from Allen Memorial Hospital and Physicians Clinic of Iowa, served by Dillon Besser.	0.20	28.00
10/26/2021	AN	Review of records from Physicians' Clinic of Iowa served by claimant's counsel that are dated from 7/20/21 to 8/19/21 and incorporated them into the medical chronology.	0.20	16.00
TOTAL FEES			0.60	72.00

### Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ariana Nikic	Paralegal	0.20	\$80.00	\$16.00
Ryan M. Clark	Partner	0.40	140.00	56.00

TOTAL THIS STATEMENT 72.00

Previous Balance \$154.00

### Payments

10/29/2021 Payment on Account - Thank you! -154.00

TOTAL BALANCE DUE \$72.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
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  
FAX: 515 281-7562

November 9, 2021

Mr. Jeffrey Thompson  
Solicitor General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Thompson:

I received the enclosed statement from Patterson Law Firm L.L.P for the following fees:

Cyril Irvine v. Anamosa State Penitentiary; State of Iowa and Second Injury Fund of Iowa

Current balance	\$72.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$72.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

THOMAS J. MILLER  
ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-281-4419  
Email: Jeffrey.Thompson@iowa.gov  
www.iowaattorneygeneral.gov

JEFFREY S. THOMPSON  
SOLICITOR GENERAL

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

November 9, 2021

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
LOCAL

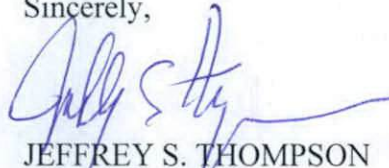
Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$72.00 in *Irvine, Cyril v. Anamosa State Penitentiary; State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,



JEFFREY S. THOMPSON  
Solicitor General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
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  
FAX: 515 281-7562

November 15, 2021

Mr. Luke Donahe  
Office of the Treasurer  
LOCAL

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P.....\$42.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Richard Adrian v. University of Iowa, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$14.00  
729 Insurance Exchange Building  
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Des Moines, IA 50309-2390  
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Patterson Law Firm L.L.P.....\$872.00  
729 Insurance Exchange Building  
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Des Moines, IA 50309-2390  
Kent Daugherty v. Iowa State Fair Authority and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$70.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Michelle Franz v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$448.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Michelle Franz v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$856.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Kelly Hartz v. University of Iowa Hospitals & Clinics; State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$72.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Cyril Irvine v. Anamosa State Penitentiary; State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$1,358.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Robert Kurtz v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

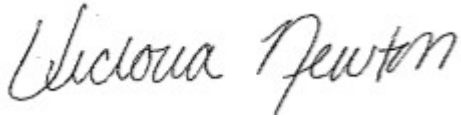
Patterson Law Firm L.L.P.....\$36.00  
729 Insurance Exchange Building  
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Des Moines, IA 50309-2390  
Mark Ostring v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$408.00  
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Des Moines, IA 50309-2390  
Bryson Powell v. Glenwood Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$56.00  
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Bryson Powell v. Glenwood Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$70.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Geoffrey Ray Wellman v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA



Victoria Newton  
Executive Secretary

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

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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  
FAX: 515 281-7562

November 9, 2021

Mr. Jeffrey Thompson  
Solicitor General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Thompson:

I received the enclosed statement from Patterson Law Firm L.L.P for the following fees:

Robert Kurtz v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$1,358.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$1,358.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Jonathan Bergman

Invoice Date: November 8, 2021  
Invoice #: 192143  
Account #: IA.0145  
RMC  
Federal Tax I.D.: 42-0894999

RE: Kurtz v. Iowa DOT  
Claimant: Robert Kurtz  
Employer: Iowa DOT  
D/I: 06/26/2020

Activity through 10/31/2021

## Fees

			<u>Hours</u>	
10/01/2021	RMC	Thorough review of all file material in preparation for upcoming mediation.	1.50	210.00
10/04/2021	RMC	Prepare notes for use in reference during upcoming mediation, including alleged injury details, weekly rate, credits, expert medical opinions, and potential settlement ranges.	0.70	98.00
10/07/2021	RMC	Receipt and review of correspondence from Steve Hamilton regarding claimant's recent MRI with Dr. Bansal.	0.10	14.00
	RMC	Receipt and review of correspondence from Jon Bergman asking whether the Fund would like to proceed with mediation as scheduled.	0.10	14.00
	RMC	Correspondence to Jon Bergman proposing parties keep mediation as scheduled.	0.10	14.00
	RMC	Receipt and review of correspondence from Jon Bergman to Steve Hamilton proposing keep scheduled mediation and also following-up for claimant's discovery responses.	0.10	14.00
10/08/2021	RMC	Receipt and review of correspondence from Steve Hamilton regarding cancellation of 10/11/21 mediation.	0.10	14.00
	RMC	Correspondence to Amanda Rutherford regarding likely cancellation of 10/11/21 mediation.	0.10	14.00
10/11/2021	RMC	Receipt and review of correspondence from Michael Spellman confirming cancellation of mediation.	0.10	14.00
	RMC	Correspondence to Amanda Rutherford confirming cancellation of		

Executive Council of Iowa  
Kurtz v. Iowa DOT

Invoice Date: 11/05/2021  
Invoice #: 192143  
Account #: IA.0145

			<u>Hours</u>	
	mediation.		0.10	14.00
	RMC Receipt and review of correspondence from Steve Hamilton confirming claimant will not mediate without IME report.		0.10	14.00
	RMC Receipt and review of correspondence from Jon Bergman regarding plan to attempt rescheduling mediation prior to hearing.		0.10	14.00
	RMC Review of all file documentation to identify any and all potential hearing witnesses and exhibits, in order to complete the Fund's Witness and Exhibit List.		0.90	126.00
10/12/2021	RMC Preparation of Second Injury Fund's Witness and Exhibit List.		0.40	56.00
	RMC Receipt and review of Order entered by Deputy Christensen regarding effect of Covid on workers' compensation hearing.		0.10	14.00
10/19/2021	RMC Receipt and review of the State's Witness and Exhibit List, served by Jon Bergman.		0.10	14.00
10/22/2021	RMC Receipt and review of correspondence from Steve Hamilton regarding preference for in-person arbitration hearing.		0.10	14.00
	RMC Receipt and review of 10/6/21 IME report from Dr. Sunil Bansal (31 pages), served by Steve Hamilton.		0.40	56.00
	RMC Telephone conference with Jon Bergman discussing claimant's late IME report and strategy with regard to upcoming arbitration hearing.		0.20	28.00
	RMC Receipt and review of correspondence from Jon Bergman to Steve Hamilton regarding defendants' objection to late IME from Dr. Bansal.		0.10	14.00
	RMC Correspondence to Amanda Rutherford regarding objections to claimant's late IME from Dr. Bansal and reference to claimant's IME report from Dr. Bansal.		0.10	14.00
10/25/2021	RMC Preparation of defendants' hearing exhibits, including legal correspondence pertaining to discovery, correspondence to claimant explaining PPD being paid, return to work letter from the employer, selected Answers to Interrogatories from the State and preferred medical records/reports.		1.50	210.00
10/26/2021	RMC Correspondence to Jon Bergman following-up for any response from Steve Hamilton regarding mediation/hearing.		0.10	14.00
	RMC Receipt and review of correspondence from Jon Bergman to Steve Hamilton following-up on claimant's plan of action for upcoming hearing.		0.10	14.00
	RMC Receipt and review of correspondence from Steve Hamilton regarding plan for filing motion to continue hearing.		0.10	14.00
	RMC Receipt and review of correspondence from Jon Bergman regarding no objection to continuance of hearing.		0.10	14.00

Executive Council of Iowa  
Kurtz v. Iowa DOT

Invoice Date: 11/05/2021  
Invoice #: 192143  
Account #: IA.0145

		<u>Hours</u>	
	RMC Correspondence to all counsel confirming the Fund's agreement to continuance of hearing.	0.10	14.00
	RMC Receipt and review of Motion for Continuance of Hearing, filed and served by Steve Hamilton.	0.10	14.00
	RMC Correspondence to Amanda Rutherford regarding Motion for Continuance of Hearing.	0.10	14.00
10/27/2021	RMC Receipt and review of Amended Hearing Assignment Order entered by the Division of Workers' Compensation.	0.10	14.00
	RMC Correspondence to Amanda Rutherford regarding Amended Hearing Assignment Order.	0.10	14.00
10/28/2021	RMC Receipt and review of correspondence from Steve Hamilton regarding plan to dismiss and re-file petition.	0.10	14.00
	RMC Receipt and review of correspondence from Jon Bergman to Steve Hamilton confirming weekly benefits paid within the last three years.	0.10	14.00
	RMC Receipt and review of correspondence from Steve Hamilton requesting telephone conference with Deputy James Christensen to discuss ruling on pending Motion to Continue.	0.10	14.00
	RMC Telephone conference with Steve Hamilton, Jon Bergman and Deputy Christensen regarding Motion to Continue.	0.30	42.00
	RMC Correspondence to Amanda Rutherford regarding counsel's telephone conference with Deputy Christensen and continuance of hearing.	0.10	14.00
	RMC Receipt and review of Ruling on Motion to Continue Hearing entered by Deputy James Christensen.	0.10	14.00
	RMC Correspondence to Amanda Rutherford regarding Ruling on Motion to Continue Hearing.	0.10	14.00
	RMC Receipt and review of correspondence from Jon Bergman regarding his available dates for new hearing.	0.10	14.00
10/29/2021	RMC Correspondence to Steve Hamilton and Jon Bergman regarding my availability for hearing in January and March of 2022.	0.10	14.00
	RMC Telephone conference with Jessica Rutherford discussing continuance of arbitration hearing.	0.20	28.00
	RMC Receipt and review of correspondence from Steve Hamilton confirming 1/31/22 availability for hearing.	0.10	14.00
	RMC Receipt and review of correspondence from Steve Hamilton to the Division of Workers' Compensation formally requesting 1/31/22 hearing.	0.10	14.00

Section 4, Item N.

Executive Council of Iowa  
Kurtz v. Iowa DOTInvoice Date: 11/15/2021  
Invoice #: 192143  
Account #: IA.0145Hours

RMC	Receipt and review of correspondence from Jon Bergman with proposed new mediation dates.	0.10	14.00
RMC	Correspondence to Steve Hamilton and Jon Bergman regarding my available mediation dates in December.	0.10	14.00
	TOTAL FEES	9.70	1,358.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	9.70	\$140.00	\$1,358.00

TOTAL THIS STATEMENT 1,358.00

Previous Balance \$686.00

Payments

10/29/2021 Payment on Account - Thank you! -686.00

TOTAL BALANCE DUE \$1,358.00

Page 4

172

THOMAS J. MILLER  
ATTORNEY GENERAL

JEFFREY S. THOMPSON  
SOLICITOR GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-281-4419  
Email: Jeffrey.Thompson@iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

November 9, 2021

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
LOCAL

Re: Payment of Claims for Fees by Special Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$1,358.00 in *Robert Kurtz v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the Second Injury Fund.

The amount of the claim appears to be reasonable. We have reviewed both the billing and the Services Agreement and recommend payment.

Sincerely,

JEFFREY THOMPSON  
Solicitor General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
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  
FAX: 515 281-7562

November 15, 2021

Mr. Luke Donahe  
Office of the Treasurer  
LOCAL

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

- Patterson Law Firm L.L.P.....\$42.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Richard Adrian v. University of Iowa, State of Iowa and Second Injury Fund of Iowa
  
- Patterson Law Firm L.L.P.....\$14.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Donald Briggie v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa
  
- Patterson Law Firm L.L.P.....\$872.00  
729 Insurance Exchange Building  
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Kent Daugherty v. Iowa State Fair Authority and State of Iowa and Second Injury Fund of Iowa

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Des Moines, IA 50309-2390  
Michelle Franz v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$448.00  
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Patterson Law Firm L.L.P.....\$856.00  
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Robert Kurtz v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

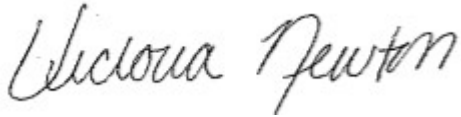
Patterson Law Firm L.L.P.....\$36.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Mark Ostring v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$408.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Bryson Powell v. Glenwood Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$56.00  
729 Insurance Exchange Building  
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Des Moines, IA 50309-2390  
Bryson Powell v. Glenwood Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$70.00  
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505 Fifth Avenue  
Des Moines, IA 50309-2390  
Geoffrey Ray Wellman v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA



Victoria Newton  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Jonathan Bergman

Invoice Date: November 8, 2021  
Invoice #: 192140  
Account #: IA.0122  
RMC  
Federal Tax I.D.: 42-0894999

RE: Ostring v. Woodward Resource Center  
Claimant: Mark Ostring  
Employer: Woodward Resource Center  
D/I: 05/28/2018

Activity through 10/31/2021

### Fees

			<u>Hours</u>	
10/20/2021	RMC	Update to overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	24.00
	RMC	Correspondence to Jon Bergman advising of 6/30/22 arbitration hearing in Des Moines.	0.10	12.00
		<b>TOTAL FEES</b>	<b>0.30</b>	<b>36.00</b>

### Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$120.00	\$36.00

TOTAL THIS STATEMENT 36.00

Previous Balance \$408.00

### Payments

10/29/2021	Payment on Account - Thank you!	-408.00
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TOTAL BALANCE DUE **\$36.00**

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
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  
FAX: 515 281-7562

November 9, 2021

Mr. Jeffrey Thompson  
Solicitor General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Thompson:

I received the enclosed statement from Patterson Law Firm L.L.P for the following fees:

Mark Ostring v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Current balance	\$36.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$36.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

THOMAS J. MILLER  
ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-281-4419  
Email: Jeffrey.Thompson@iowa.gov  
www.iowaattorneygeneral.gov

JEFFREY S. THOMPSON  
SOLICITOR GENERAL

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

November 9, 2021

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$36.00 in *Mark Ostring v. Woodward Resource Center, State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the Second Injury Fund.

The amount of the claim appears to be reasonable. We have reviewed both the billing and the Services Agreement and recommend payment.

Sincerely,

JEFFREY S. THOMPSON  
Solicitor General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

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SECRETARY OF STATE

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SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

November 15, 2021

Mr. Luke Donahe  
Office of the Treasurer  
LOCAL

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P.....	\$42.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Richard Adrian v. University of Iowa, State of Iowa and Second Injury Fund of Iowa</u>	
Patterson Law Firm L.L.P.....	\$14.00
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Patterson Law Firm L.L.P.....	\$872.00
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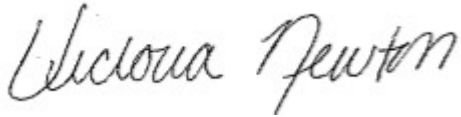
Patterson Law Firm L.L.P.....\$36.00  
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Mark Ostring v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$408.00  
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Bryson Powell v. Glenwood Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$56.00  
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Patterson Law Firm L.L.P.....\$70.00  
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Geoffrey Ray Wellman v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA



Victoria Newton  
Executive Secretary

MEMBERS OF COUNCIL

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GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

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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  
FAX: 515 281-7562

October 28, 2021

Mr. Jeffrey Thompson  
Solicitor General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Thompson:

I received the enclosed statement from Patterson Law Firm, L.L.P. for the following fees:

Bryson Powell v. Glenwood Resource Center, State of Iowa and Second Injury Fund of Iowa

Current balance	\$408.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$408.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

THOMAS J. MILLER  
ATTORNEY GENERAL

JEFFREY S. THOMPSON  
SOLICITOR GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-281-4419  
Email: Jeffrey.Thompson@iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

October 28, 2021

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$408.00 in *Bryson Powell v. Glenwood Resource Center, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

JEFFREY S. THOMPSON  
Solicitor General

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Jonathan Bergman

Invoice Date: October 8, 2021  
Invoice #: 191771  
Account #: IA.0122  
RMC  
Federal Tax I.D.: 42-0894999

RE: Ostring v. Woodward Resource Center  
Claimant: Mark Ostring  
Employer: Woodward Resource Center  
D/I: 05/28/2018

Activity through 09/30/2021

## Fees

			<u>Hours</u>	
09/13/2021	RMC	Receipt and review of correspondence from Jennifer Hart advising that current claim involves the Second Injury Fund as the only defendant.	0.10	12.00
	RMC	Correspondence to Jennifer Hart requesting new outside counsel documents based on prior file closure.	0.10	12.00
	RMC	Receipt and review of correspondence between Jennifer Hart, Tonya Oetken and Steve Hamilton regarding nature of, and parties to, Petition re-filed on 3/26/21.	0.20	24.00
	RMC	Correspondence to Tonya Oetken requesting Agreement for Settlement documents approved by the Commissioner for the 5/28/18 date of injury.	0.10	12.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding telephone conference to discuss current litigation.	0.10	12.00
	RMC	Receipt and review of correspondence from Jennifer Hart to Steve Hamilton requesting date of injury be corrected on current petition on file.	0.10	12.00
	RMC	Review of all relevant file materials in preparation for telephone conference with Jon Bergman to discuss new assignment and plan of action.	0.50	60.00
	RMC	Receipt and review of correspondence from Jennifer Hart regarding temporary delay in sending new outside counsel contract.	0.10	12.00
09/14/2021	RMC	Receipt and review of correspondence from Julie Hinnners, Division of Workers' Compensation, regarding change in litigated file number for Agency.	0.10	12.00

Executive Council of Iowa  
 Ostring v. Woodward Resource Center

Invoice Date: 10/08/2021  
 Invoice #: 191771  
 Account #: IA.0122

			<u>Hours</u>	
	RMC	Telephone conference with Jon Bergman discussing facts of the case, current case posture, claimant's amended petition and general directions for handling defense.	0.30	36.00
09/15/2021	RMC	Receipt and review of correspondence from Jennifer Hart to Steve Hamilton confirming acceptance of service of Original Notice and Petition.	0.10	12.00
	RMC	Receipt and review of outside counsel documents and claimant's Amended Original Notice and Petition, forwarded by Jennifer Hart.	0.20	24.00
	RMC	Preparation of Answer to Claimant's First Amended Petition.	0.30	36.00
	RMC	Preparation of Interrogatories directed to the claimant.	0.20	24.00
	RMC	Preparation of Requests for Production of Documents directed to the claimant.	0.10	12.00
	RMC	Correspondence to Jon Bergman regarding Answer to Claimant's First Amended Petition and service of discovery on claimant.	0.10	12.00
	RMC	Correspondence to Steve Hamilton regarding Answer to First Amended Petition and written discovery to the claimant.	0.10	12.00
09/21/2021	RMC	Receipt and review of correspondence from Steve Hamilton requesting case be set for hearing.	0.10	12.00
	RMC	Correspondence to Steve Hamilton providing my availability for hearing in June of 2022.	0.10	12.00
	RMC	Receipt and review of correspondence from Steve Hamilton proposing alternate hearing dates in June and July of 2022.	0.10	12.00
	RMC	Correspondence to Steve Hamilton confirming my availability for hearing on 6/30/22.	0.10	12.00
	RMC	Receipt and review of correspondence from Steve Hamilton confirming request for hearing on 6/30/22 at 8:30 a.m. in the Des Moines venue.	0.10	12.00
09/23/2021	RMC	Receipt and review of Order entered by Deputy granting additional time for the Second Injury Fund to answer Amended Petition.	0.10	12.00
		TOTAL FEES	3.40	408.00

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	3.40	\$120.00	\$408.00
TOTAL THIS STATEMENT				408.00
Previous Balance				\$36.00

Executive Council of Iowa  
Ostring v. Woodward Resource Center

Invoice Date: 10-08-2021  
Invoice #: 191771  
Account #: IA.0122

Section 4, Item P.

Payments

09/29/2021	Payment on Account - Thank you!	-36.00
	TOTAL BALANCE DUE	<u>\$408.00</u>

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
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TREASURER OF STATE

HON. MICHAEL L. NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

November 15, 2021

Mr. Luke Donahe  
Office of the Treasurer  
LOCAL

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

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Patterson Law Firm L.L.P.....\$448.00  
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Michelle Franz v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

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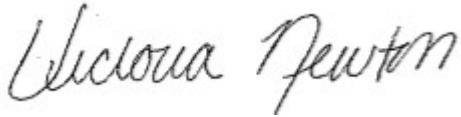
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Patterson Law Firm L.L.P.....\$56.00  
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Patterson Law Firm L.L.P.....\$70.00  
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Geoffrey Ray Wellman v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA



Victoria Newton  
Executive Secretary

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

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HON. ROB SAND  
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  
FAX: 515 281-7562

November 9, 2021

Mr. Jeffrey Thompson  
Solicitor General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Thompson:

I received the enclosed statement from Patterson Law Firm L.L.P for the following fees:

Bryson Powell v. Glenwood Resource Center, State of Iowa and Second Injury Fund of Iowa

Current balance	\$56.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$56.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Jonathan Bergman

Invoice Date: November 8, 2021  
Invoice #: 192144  
Account #: IA.0146  
RMC  
Federal Tax I.D.: 42-0894999

RE: Powell v. Glenwood Resource Center  
Claimant: Bryson Powell  
Employer: Glenwood Resource Center  
D/I: 5/25/2020

Activity through 10/31/2021

### Fees

			<u>Hours</u>	
10/04/2021	RMC	Receipt and review of correspondence from Brian Keit to Division of Workers' Compensation formally requesting hearing assignment.	0.10	14.00
10/20/2021	RMC	Update to overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	28.00
	RMC	Correspondence to Jon Bergman regarding 9/19/22 arbitration hearing scheduled in Des Moines.	0.10	14.00
		<b>TOTAL FEES</b>	<b>0.40</b>	<b>56.00</b>

### Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.40	\$140.00	\$56.00
TOTAL THIS STATEMENT				56.00
Previous Balance				\$196.00
TOTAL BALANCE DUE				<b>\$252.00</b>

### Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
10/08/2021	191777	196.00	196.00
			196.00

THOMAS J. MILLER  
ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-281-4419  
Email: Jeffrey.Thompson@iowa.gov  
www.iowaattorneygeneral.gov

JEFFREY S. THOMPSON  
SOLICITOR GENERAL

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

November 9, 2021

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
LOCAL


Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$56.00 in *Bryson Powell v. Glenwood Resource Center, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,



JEFFREY S. THOMPSON  
Solicitor General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

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# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

November 15, 2021

Mr. Luke Donahe  
Office of the Treasurer  
LOCAL

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

- Patterson Law Firm L.L.P.....\$42.00  
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Richard Adrian v. University of Iowa, State of Iowa and Second Injury Fund of Iowa
  
- Patterson Law Firm L.L.P.....\$14.00  
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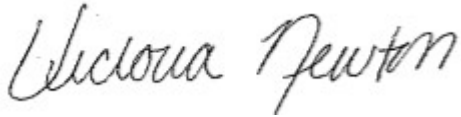
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EXECUTIVE COUNCIL OF IOWA



Victoria Newton  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Jonathan Bergman

Invoice Date: November 8, 2021  
Invoice #: 192148  
Account #: IA.0151  
RMC  
Federal Tax I.D.: 42-0894999

RE: Wellman v. Iowa State Penitentiary  
Claimant: Geoffrey Wellman  
Employer: Iowa State Penitentiary/State of Iowa  
D/I: 02/27/2020

Activity through 10/31/2021

### Fees

			<u>Hours</u>	
10/04/2021	RMC	Receipt and review of correspondence from Niko Pothitakis to Division of Workers' Compensation formally requesting hearing assignment.	0.10	14.00
10/19/2021	RMC	Receipt and review of the State's Responses to Claimant's Requests for Admissions.	0.10	14.00
10/20/2021	RMC	Update to overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	28.00
	RMC	Correspondence to Jon Bergman regarding 7/8/22 arbitration hearing scheduled in Des Moines venue.	0.10	14.00
		<b>TOTAL FEES</b>	<u>0.50</u>	<u>70.00</u>

### Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.50	\$140.00	\$70.00
TOTAL THIS STATEMENT				70.00
Previous Balance				\$196.00

### Payments

10/29/2021	Payment on Account - Thank you!		-196.00
	<b>TOTAL BALANCE DUE</b>		<u><u>\$70.00</u></u>

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
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  
FAX: 515 281-7562

November 9, 2021

Mr. Jeffrey Thompson  
Solicitor General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Thompson:

I received the enclosed statement from Patterson Law Firm L.L.P for the following fees:

Geoffrey Ray Wellman v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	\$70.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$70.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

THOMAS J. MILLER  
ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-281-4419  
Email: Jeffrey.Thompson@iowa.gov  
www.iowaattorneygeneral.gov

JEFFREY S. THOMPSON  
SOLICITOR GENERAL

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

November 9, 2021

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$70.00 in *Geoffrey Ray Wellman v. Iowa State Penitentiary*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

JEFFREY S. THOMPSON  
Solicitor General

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SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

November 15, 2021

Mr. Luke Donahe  
Office of the Treasurer  
LOCAL

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

- Patterson Law Firm L.L.P.....\$42.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
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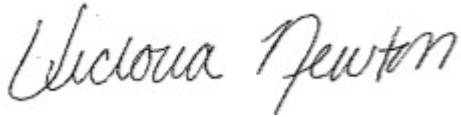
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EXECUTIVE COUNCIL OF IOWA



Victoria Newton  
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