



# EXECUTIVE COUNCIL OF IOWA

Teleconference Only

Monday, October 25, 2021 at 10:00 AM

## 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 minutes from the Executive Council meeting held on October 11, 2021.

### 2. **Emergency Allocations**

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

The State Auditor’s Office has reviewed this request and recommends payment. This represents partial payment.

### 3. **Payment of 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

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

B. Patterson Law Firm L.L.P.....\$94.00  
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.

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

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

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

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

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

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

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

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

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

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. ....\$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

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

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)

Jeffrey S. Thompson, Solicitor General, has reviewed these invoices and recommends payment. Payment will be made from the funds of the University of Iowa Hospitals and Clinics.

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)

Jeffrey S. Thompson, Solicitor General, has reviewed these invoices and recommends payment. Payment will be made from the funds of the University of Iowa Hospitals and Clinics.

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)

Jeffrey S. Thompson, Solicitor General, has reviewed these invoices and recommends payment. Payment will be made from the funds of the University of Iowa Hospitals and Clinics.

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

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Attorney General’s Office’s Forfeiture Fund.

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

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

**4. Information Items**

A. Status of State Aid (Iowa Code 29C.20) Allocations quarterly update.

B. The Monona County Treasurer's Office assessed a drainage tax parcel in error. \$6.00 was returned for parcel 670006201811.



- D. Davis Brown Law Firm.....\$230.00  
 215 10th Street,  
 Suite 1300  
 Des Moines, IA 50309-3993  
Special Counsel for Copyright, Trademark & Patent Issues
  
- E. Gray Miller Persh, LLP.....\$4,632.20  
 2233 Wisconsin Avenue NW  
 Suite 226  
 Washington, D.C. 20007  
Iowa PBS

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

**3. Discussion Items**

Moved by Treasurer Fitzgerald and seconded by Governor Reynolds that the Council approve the requests as follows:

- A. Amend Item 6 of the December 1979 Guidelines to provide for an annual inflation adjustment to the claim limit and ask the State Treasurer to provide the adjusted value for approval at the first Executive Council meeting of each new fiscal year.

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

Moved by Treasurer Fitzgerald and seconded by Auditor Sand that the Council approve the requests as follows:

- B. Department of Administrative Services requested a supplemental emergency allocation in the amount of \$1,031,500.00. This increases the total allocation request to \$1,063,178.00. On August 10, 2020, a Derecho Storm damaged numerous buildings. Request was to cover repair costs. \$495,341.69 represents partial payment.

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

Moved by Secretary Naig and seconded by Governor Reynolds that the Council approve the requests as follows:

- C. Iowa Veterans Home requested an emergency allocation and payment in the amount of \$550,290.46. On November 3 and 4, 2018, heavy rains caused damages to a retaining wall near Fox Building. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.

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,



Victoria Newton  
Executive Secretary



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 8, 2021

Victoria Newton  
Executive Council  
L O C A L

Subject: Derecho Storm Damages to Numerous DOT Buildings and Facilities  
on August 10, 2020  
Department of Transportation  
Claim dated March 31, 2021  
AOS Claim ID: 2024

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

Documented request			\$ <u>62,848.04</u>
Executive Council Allocation			\$ 1,493,236.27
Less:			
Previous payments	\$ 532,332.52		
This payment	<u>62,848.04</u>		
Total			\$ <u>595,180.56</u>
Remaining Executive Council allocation			\$ <u>898,055.71</u>

We recommend reimbursement be made in the amount of \$62,848.04. This represents partial payment of the loss.

Sincerely,

Marlys K. Gaston, CPA  
Deputy Auditor of State

cc: Cheryl Williams, Director, Finance Bureau, Department of Transportation  
Lee Wilkinson, Director, Administrative Services Division, Department of Transportation  
Michael Harvey, Director, Support Services Bureau, Department of Transportation



Dear Tammy Hollingsworth, Office of the Auditor of State:

The Iowa Department of Transportation (DOT) has requested and been granted approval from the Executive Council for reimbursement funding to cover facility damages related to the Derecho Storm on Monday, August 10, 2020 under 29C.20 Contingent Fund – Disaster Aid.

**This is Reimbursement Request #2 – July 8, 2021**

Completed and paid for Repair and Replacement work related to the Derecho damages to the Iowa DOT buildings and facilities in the various DOT Districts are as follows:

District 0 / Ames	\$0.00
District 1	\$56,134.79
District 3	\$0.00
District 4	\$0.00
District 5	\$0.00
District 6	\$6,713.25
<b>Total</b>	<b>\$62,848.04</b>

Supporting documentation, including photos, estimates, quotes, notes, as well as project invoices, vouchers and pay warrants/electronic fund transfer (EFT), etc. are on file with the Iowa DOT, Support Services Bureau, and have been shared with you and Victoria. This information is available for your review using One Drive shared folders.

Please contact me if you have any questions with your review of the supporting documentation and I will address any questions as needed.

Sincerely,

*Michael G. Harvey*

Michael G. Harvey  
Director, Support Services Bureau

cc: Victoria Newton, Office of the Treasurer of State  
Lee Wilkinson, Director, Administrative Services Division  
Cheryl Williams, Director, Finance Bureau

# Check Information

Location	Bank Number	Account Number	Transaction Date
Wells Fargo	5310156	8018164908	6/21/2021
Check Number	Amount	Sequence	Trace
71357729	\$2,130.75	8580262120	

# Bank Of First Deposit Information

Routing	Date	Sequence	Deposit Account

# Front

Account Numbers  
0137-21-646-068-7014-9500

State of Iowa Warrant  
VOID 6 MONTHS AFTER 06-14-21  
TO THE Treasurer of State  
Des Moines, Iowa 50319

No. 71357729

33-2308  
730

TWO THOUSAND ONE HUNDRED THIRTY DOLLARS 75 CENTS

Pay NORTHERN CEDAR SERVICE CO INC  
PO BOX 157  
MASON CITY, IA 50402-0157

6452021234944558

AMOUNT  
9 \$\*\*\*\*\*2,130.75

468FD3F46DFFA30

*Jay Cleveland*  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
AUTHORIZED SIGNATURE

⑈0071357729⑈ ⑆073023085⑆ 8018164908⑈

# Back

>073904036< 20210618  
CLEAR LAKE BANK & TRUST CO  
Drawer# Trans# 00064/0040  
HIN: 78391039000162

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

THE STATE OF IOWA  
CLEAR LAKE BANK & TRUST CO  
MASON CITY, IOWA 50402-0157

RESTRICTIONS

PAY TO THE ORDER OF  
CLEAR LAKE BANK & TRUST COMPANY  
FOR DEPOSIT ONLY  
NORTHERN CEDAR SERVICE, INC.

DO NOT WRITE IN THESE SPACES

Page 1 of 1  
Fiscal Year 2021

Iowa Department of Transportation  
Universal Payment Voucher  
Facilities Contracts - DOT Leases

Voucher 944558  
Abstract Date 6/14/21  
Warrant 71357729

Voucher Date 6/7/21

Contract 22766  
P.O.

Vendor NORTHERN CEDAR SERVICE COMPANY INC

NORTHERN CEDAR SERVICE COMPANY INC  
PO BOX 157  
MASON CITY, IA 50401-0157

Line	Invoice Date	Invoice Number	Fiscal Year	Cost Center	Obj	Fun	R/ U	P/ N	Retained	Amount
0010	11/9/20	1RETAINAGE	21	701400	753	023	R	N	(\$2,130.75)	\$2,130.75
	CR MG Roof-Derecho Damage			Project: 9000FAC1021		Parcel:		Eq/Job #:		
<b>Total:</b>									(\$2,130.75)	\$2,130.75

**Description**

Cedar Rapids Maintenance Garage Roof- Derecho Damage

Voucher created to pay retained amount from contract

**Approval Authority**

**Date**

**Claimant's Certification**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

I the within claimant do certify that the items for which payment is claimed were furnished for state business under authority of the law and the charges are reasonable, proper, and correct and no part of this claim has been paid.

**Sign in ink:** \_\_\_\_\_

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

Not required if original invoice is being presented for Payment.



# AIA Document G702™ - 1992

## Application and Certificate for Payment

**TO OWNER:**  
Iowa Dept. of Transportation  
800 Lincoln Way  
Ames IA, 50010

**PROJECT:**  
Cedar Rapids Maintenance Garage  
Roof Replacement  
Cedar Rapids IA

**FROM CONTRACTOR:**  
Northern Cedar Service Co., Inc.  
P.O. Box 157  
Mason City IA, 50402-0157

**VIA ARCHITECT:**  
Iowa Dept. of Transportation  
Office of Support Services  
800 Lincoln Way  
Ames IA, 50010

**APPLICATION NO:** Retainage  
**PERIOD TO:** 11/09/2020

**CONTRACT FOR:** Cedar Rapids Main. Garage

**CONTRACT DATE:** 09/09/2020

**PROJECT NOS:** / /

**Distribution to:**  
OWNER   
ARCHITECT   
CONTRACTOR   
FIELD   
OTHER

### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM ..... \$ 42,615.00
2. NET CHANGE BY CHANGE ORDERS ..... \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 42,615.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 42,615.00

#### 5. RETAINAGE:

- a. 5% of Completed Work  
(Columns D + E on G703) \$ \_\_\_\_\_
  - b. 5% of Stored Material  
(Column F on G703) \$ \_\_\_\_\_
- Total Retainage (Lines 5a + 5b, or Total in Column I of G703) ..... \$ 0.00

6. TOTAL EARNED LESS RETAINAGE ..... \$ 42,615.00  
(Line 4 minus Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 40,484.25  
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE ..... \$ 2,130.75

9. BALANCE TO FINISH, INCLUDING RETAINAGE  
(Line 3 minus Line 6) \$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00	\$ 0.00
Total approved this month	\$ 0.00	\$ 0.00
<b>TOTAL</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
NET CHANGES by Change Order	\$	0.00

**CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.**

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The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

**CONTRACTOR:** Northern Cedar Service Co., Inc.

By: Date: 5-18-21

State of: Iowa

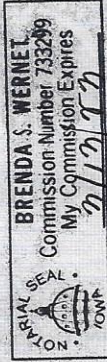
County of: Cerro Gordo

Subscribed and sworn to before

me this 18th May 2021 day of

Notary Public: Brenda S Wernet

My commission expires: 03/13/2020



### ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED** ..... \$ 2,130.75  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:** Date: June 7, 2021

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



# AIA Document G703™ - 1992

## Continuation Sheet

AIA Document G702™-1992, Application and Certificate for Payment, or G732™-2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: Retainage #1

APPLICATION DATE: 11/09/2020

PERIOD TO: 11/09/2020

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (Not in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (if variable rate)
			FROM PREVIOUS APPLICATION (D + E)						
1	Labor/Roofing	16,375.00	16,375.00		818.75	0.00	16,375.00	0.00	0.00
2	Material/Roofing	19,950.00	19,950.00		997.50	0.00	19,950.00	0.00	0.00
3	Subcontract - Sheet metal	6,290.00	6,290.00		314.50	0.00	6,290.00	0.00	0.00
	Page Total	42,615.00	42,615.00		2,130.75	0.00	42,615.00	0.00	0.00
	Final Total AND TOTAL	42,615.00	42,615.00		2,130.75	0.00	42,615.00	0.00	0.00

**CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.**

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Warrants

[Menu Back](#)

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	85234965	1	\$2,291.25	04/12/2021	04/15/2021	00002108804
	2021	85234965	2	\$2,291.25	04/12/2021	04/15/2021	00002108804

First Prev Next Last

[Search](#)

[Warrant Information](#)

<b>Fiscal Year :</b>	<input type="text" value="2021"/>	<b>Amount :</b>	<input type="text" value="\$4,582.50"/>
<b>Warrant Number :</b>	<input type="text" value="85234965"/>	<b>Vendor Customer :</b>	<input type="text" value="00002108804"/>
<b>Line Number :</b>	<input type="text" value="1"/>	<b>Last Updated :</b>	<input type="text" value="4/15/21"/>

[Issue Information](#)

[Redeemed Information](#)

[Fund Accounting](#)

[Detail Accounting](#)

[Top](#)

550906

ATTACHMENT A-1

752

Page 1 of 3

023

Project Work Order

Supplemental Agreement No. 27

Master Agreement Number BG-9A00(002)—80-00

Contract Number 16996

Work Order No. (63)

This work order is a part of the above referenced Base Agreement between Shive-Hattery, Inc. and the Iowa Department of Transportation. This agreement was executed on February 26, 2018.

Project Description: Cedar Rapids and Marion Cold Storage Buildings: Secondary Electrical Feed & Building Sub-Panel Design

Project Number: **Project# 9000FAC1021**

The project shall consist of review of existing electrical system, recommendation and design of a secondary feed and sub-panel for each building. The Cedar Rapids location will require approximately 60 amp sub-panel and the Marion garage will utilize about a 200 amp service (verify) as extended for an existing location.

Scope of Consultant Services:

See attached Exhibit A-2

Initial Site Visit – It is recommended the consultant visit the site to determine the most efficient routing, available power and source.

Estimate – Not required.

Construction Documents – provide all drawings and specifications needed for use in conjunction with Iowa DOT documents or standalone documents for bidding purposes to outside contractors.

Construction Document Progress Reviews – Review initial recommendation for power with DOT Project Manager before proceeding with bidding and construction documents. Provide all design documents to Iowa DOT for review at 90%.

Pre-Bidding Services – participate in person or via Teams meeting in a pre-bid conference. During bidding timeline provide responses, drawing or specification changes via addendum as needed to the DOT Project Manager.

Contract Administration – Review submittals based on specifications provided, respond to ASI's, RFI's, or change proposal requests, and if needed, perform document changes to drawings and or specifications.

Additional project and scope of work described in attachment A-2

**ATTACHMENT A-1**  
**Page 2 of 3**  
**Project Work Order**  
**Master Agreement Number BG-9A00(002)—80-00**  
**Contract Number 16996**  
**Work Order No. (63)**

Iowa DOT will perform all bidding procedures.

Obligation of State to *Consultant*:

Pay all applicable state inspection fees.  
Pay all applicable Interconnection Permit fees.

Time of Beginning and Completion:

Date to Proceed – February 22, 2021

Date to Complete – 3/15/21

Project Letting Date – TBD

Work Order Ending Date – 12/31/21

Compensation: Specific Rate of Compensation: Hourly rates per 2018 Contract not to exceed \$9,165.00

Costs for this Work Order No. (0063) will be segregated from all previous work orders.

Authorization:

IOWA DEPARTMENT OF TRANSPORTATION  
**Administrative Services Division**

SHIVE-HATTERY, INC.



By: Michael G. Harvey  
Mike Harvey  
Director Office of Support Services

By: \_\_\_\_\_  
Cindi Bryan  
Project Manager  
Shive Hattery Architecture Engineering

Date: Feb 25, 2021

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

**ATTACHMENT A-1**  
**Page 3 of 3**  
**Project Work Order**  
**Master Agreement Number BG-9A00(002)—80-00**  
**Contract Number 16996**  
**Work Order No. (63)**

**I. Direct Labor Cost (Prime Only)**

<u>Category</u>	<u>Hours</u>	<u>Rate/Hour</u>	<u>Amount</u>
Technical Grade 3	6	\$81	\$486
Technical Grade 5	3	\$101	\$303
Professional Grade 2	8	\$100	\$800
Professional Grade 4	3	\$127	\$381
Professional Grade 5	13	\$138	\$1,794
Professional Grade 7	33	\$163	\$5,379

Payroll total \$9,143

**II. Payroll Burden and Overhead Costs (Prime Only)**

Indirect Cost Factor: [Insert combined factor] \$ \_\_\_\_\_

**III. Direct Project Expenses (Prime Only)**

Phone/Fax	_____	
Mileage	\$21.76	32miles @ .68
Reproduction	_____	
Postage	_____	

Total Direct Project Expenses \$22.00

**IV. Estimated Actual Costs (Prime Only) (I + II + III)**

\$ \_\_\_\_ \$9,165  
(Rounded)

**V. Fixed Fee (Prime Only) % X (I + II)**

\$ \_\_\_\_\_  
(Rounded)

**VI. Contingency (Prime Only) % X (I + II + III)**

\$ \_\_\_\_\_  
(Rounded)

**VII. Subcontract Expenses (Designate if Cost Plus Fixed Fee, Lump Sum, etc. and include appropriate number of Attachment Is as necessary)**

List First Subconsultant Total Costs (EAC+FF+Cont.) CP \$ \_\_\_\_\_  
List Second Subconsultant Total Costs (EAC+FF) LS \$ \_\_\_\_\_  
List the remaining Subconsultant for this contract CP \$ \_\_\_\_\_

Total Subcontractor Costs \$ \_\_\_\_\_  
(Rounded)

**VIII. Indicate type of reimbursement Work Order Total (IV + V + VI + VII)  
(Maximum Amount Payable)**

\$9,165  
(Rounded)

**ATTACHMENT A-2**  
**Page 1 of 3**  
**Project Work Order**  
**Supplemental Agreement No. 27**  
**Master Agreement Number BG-9A00(002)—80-00**  
**Contract Number 16996**  
**Work Order No. (063)**

**Additional Project and Scope of Work Descriptions**  
**Project# 9000FAC1021**

New Cold Storage Building at Marion Maintenance Garage Location:

1. The Derecho wiped out our cold storage building and severely damaged our road striping paint crew equipment building. The former was a 10 bay wood post frame Cold Storage structure and the latter is a metal building about 60' x 30' that will be torn down.
2. We are reconstructing these as one building. You can see the original building partly on the attached aerial site plan.
3. The smaller paint building has an electrical panel service of 200 amps. This has a 60 Amp breaker that feeds to a sub panel in the original 10 bay wood post frame cold storage building.

What is requested of Shive Hattery:

1. Design and prepare drawings and specs (could be on drawings) to properly but cost effectively bring 200 amp service to the new building. Includes site routing, conduit, wiring, panels and service junction boxes.
2. Visit site to become familiar with existing electrical and gas.
3. Design and prepare drawings and specs (could be on drawings) to properly but cost effectively bring existing natural gas service to the new building. Includes site routing, piping and meter.
4. Facilities group will coordinate circuiting, fixture selection, lighting and power plan layouts from the panel locations; primarily to limit your time in preparing documents/drawings etc.
5. Answer questions during bid process related to only your design items. Issue addenda. Attend pre-bid on line.
6. Review submittals for items related to only your design items.

New Cold Storage Building at Cedar Rapids Maintenance Garage Location:

1. The Derecho wiped out our cold storage building.
2. We are reconstructing a new 6 bay, 40' x 92' wood post frame building. You can see the location on the attached aerial site plan.
3. There is no electrical service that we can relocate from another building. A new service line is needed.

What is requested of Shive Hattery:

1. 60 amp panel will be needed for new cold storage.
2. Determine/propose location of source of power for new 60 amp panel.
3. Design and prepare drawings and specs (could be on drawings) to properly but cost effectively bring 60 amp service to the new building. Includes site routing, conduit, wiring, panels and service junction boxes.
4. Visit site to become familiar with existing electrical.
5. Facilities group will coordinate circuiting, fixture selection, lighting and power plan layouts from the panel locations; primarily to limit your time in preparing documents/drawings etc.
6. Answer questions during bid process related to only your design items. Issue addenda. Attend pre-bid on line.
7. Review submittals for items related to only your design items.

Page 1 of 1  
Fiscal Year 2021

Iowa Department of Transportation  
Universal Payment Voucher  
Consultant

Voucher 890242  
Abstract Date 4/12/21  
Warrant 85234965

Voucher Date 3/29/21

Contract 16996  
P.O.

Vendor SHIVE-HATTERY ENGINEERS & ARCHITECTS

SHIVE-HATTERY ENGINEERS & ARCHITECTS  
PO BOX 1599  
CEDAR RAPIDS, IA 52406-1599

Line	Invoice Date	Invoice Number	Fiscal Year	Cost Center	Obj	Fun	R/ U	P/ N	Retained	Amount
0830	3/18/21	42118201	21	550906	425	023	R	N	\$0.00	\$2,291.25
	WO 063- 9000FAC1021			Project: 80065B35000		Parcel:		Eq/Job #:		
0840	3/18/21	42118201	21	550906	425	023	R	N	\$0.00	\$2,291.25
	WO 063- 9000FAC1021			Project: 80315D12000		Parcel:		Eq/Job #:		
<b>Total:</b>									\$0.00	\$4,582.50

Description

MASTER AGREEMENT BG-9A00 (002) --80-00

Added lines 70,71, & 72. Total WOs \$46,725.00. 525164.46-46725=478439.46 3/12/20

<b>Approval Authority</b>	<b>Date</b>	<b>Claimant's Certification</b>
_____	_____	I the within claimant do certify that the items for which payment is claimed were furnished for state business under authority of the law and the charges are reasonable, proper, and correct and no part of this claim has been paid.
_____	_____	
_____	_____	
		<b>Sign in ink:</b> _____
		<b>Date:</b> _____
		Not required if original invoice is being presented for Payment.



# INVOICE

Shive-Hattery | PO Box 1599 | Cedar Rapids, IA 52406-1599 | 319.362.0313 | shive-hattery.com

March 18, 2021

Invoice No: 4211820 - 1

Steve Trost  
Iowa Department of Transportation  
800 Lincoln Way  
Ames, IA 50010

Cedar Rapids & Marion Cold Storage Building Electrical Services  
Contract 16996 | WO 61 | Project 9000FAC1021

**Services provided through March 12, 2021:**

Total Fee	9,165.00		
Percent Complete	50.00	Total Earned	4,582.50
		Previous Fee Billing	0.00
		Current Fee Billing	4,582.50
		<b>Total Fee</b>	<b>4,582.50</b>
		<b>AMOUNT DUE THIS INVOICE</b>	<b>\$4,582.50</b>

CJB

Cedar Rapids: \$2,291.25  
Marion: \$2,291.25

TERMS: PAYMENT SHALL BE DUE UPON RECEIPT

Warrants

[Menu Back](#)

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	85275998	1	\$56,134.79	05/27/2021	06/02/2021	00003101860

First Prev Next Last

[Search](#) 

[Warrant Information](#)

<b>Fiscal Year :</b>	<input type="text" value="2021"/>	<b>Amount :</b>	<input type="text" value="\$56,134.79"/>
<b>Warrant Number :</b>	<input type="text" value="85275998"/>	<b>Vendor Customer :</b>	<input type="text" value="00003101860"/>
<b>Line Number :</b>	<input type="text" value="1"/>	<b>Last Updated :</b>	<input type="text" value="6/2/21"/>

[Issue Information](#)

[Redeemed Information](#)

[Fund Accounting](#)

[Detail Accounting](#)

[Top](#)

# INVOICE



1012 N Santa Fe Ave Suite B  
 Princeville Illinois 61559  
 309-385-1859

Date	Invoice #
5/26/2021	11238

Bill To
Iowa Department of Transportation 800 Lincoln Way Ames, IA 50010

P.O. No.
2021-8258

S.O. No.	Terms	Project
IADT21IA360	Due on Completion	42x60 IADT360

Description	Quantity	Rate	Total
Fabric Covered Building Kit - CC with - 42'xX60 with 12' Truss Centers -Cover Termination 1' Below Baseplate - Wall Mount - Includes 1 Solid End Walls with 1 Black Mesh Vents - 1 End Walls With 20'x18' Framed Opening - Main Roof and End Wall Color: _____ - Roof End Trim Color: _____ - 25 Lb Snow Load and 105 mph Wind Load - Designed According to 2015 IBC - Hot Dip Galvanized Structural steel, Fasteners, and Purlins. - 10 Year Manufacturer's Warranty on Structural Steel - 10 Year Manufacturer's Warranty on Fabric Roof Covers -All Covers Treated With UV Inhibitors to Extend Cover Life. Covers Designed With Patented Anti-Tear Membrane *If Nothing is Written Above White is Assumed. Standard Colors Are as Follows: White, Tan/Beige, Dark Blue, Green, and Red -All Covers are Manufactured With Patented Anti-Tear Membrane, are UV Stabilized, and Fungal Resistant - Freight Is Included - Tax Exempt ***Unloading of Building Materials from Semi by Customer.(Must Have Equipment with Forks capable of lifting up to 2750lbs)***	0.6	37,679.65	22,607.79

Please remit payment by check. To avoid scams other payment methods must be approved by your Greenfield Contractors sale representative or have been predetermined.

<b>Total</b>
--------------

**INVOICE**

1012 N Santa Fe Ave Suite B  
 Princeville Illinois 61559  
 309-385-1859

Date	Invoice #
5/26/2021	11238

Bill To
Iowa Department of Transportation 800 Lincoln Way Ames, IA 50010

P.O. No.
2021-8258

S.O. No.	Terms	Project
IADT21IA360	Due on Completion	42x60 IADT360

Description	Quantity	Rate	Total
Precast Concrete Panel Foundation - 8'6" Tall Precast Concrete T-Panel - Corrosion inhibitor not included - Freight Is included - Setting of Panels is Included - Tax Exempt ***Assumed Customer To Provide Level Building Site With Compacted Gravel Base(Or Equal) Ready To Support Panel Foundation. Gravel Supplied By Others. *** - Typical Building Material Delivery in 6-8 Weeks	1	31,360.00	31,360.00
		0.00	0.00
Bonding is 2.25% of contract amount Warranty (for each additional warranty year above the standard 1 year) \$3.50 per thousand Not included in contract pricing	1	2,167.00	2,167.00

Remit Payments to:  
 Greenfield Contractors LLC  
 1012 N Santa Fe Ave Suite B  
 Princeville IL 61559

Please remit payment by check. To avoid  
 scams other payment methods must be  
 approved by your Greenfield Contractors  
 sale representative or have been  
 predetermined.

**Total** \$56,134.79



22922

RE: Contract documents

Attached is an Iowa DOT Purchasing Section contract agreement. Please read and sign within five business days of receiving this notification.

Submit the following additional documents indicated with "X":

Required	Additional Documentation
<b>X</b>	Certificate of liability insurance in which the Iowa DOT is listed as additional insured.
<b>X</b>	Contractor Performance Bond
	Spraying license
	Permits
	Builders risk insurance

The countersigned contract will be returned electronically upon execution.

Sincerely,

The Purchasing Section

*To sign up for electronic payment please complete and mail or fax the Electronic Fund Transfer (EFT) form separately to:*

*Dept. of Administrative Services-State Accounting Enterprise*

*Attn: EFT Coordinator*

*Hoover State Office Building, 3<sup>rd</sup> Fl.*

*Des Moines, IA 50319*

*Fax: 515-281-5255*

*Electronic Fund Transfer (EFT) form can be found at:*

[https://das.iowa.gov/sites/default/files/acct\\_sae/man\\_for\\_ref/forms/eft\\_authorization\\_form.pdf](https://das.iowa.gov/sites/default/files/acct_sae/man_for_ref/forms/eft_authorization_form.pdf)



## Purchasing Section Contract

Construction of new 1000 ton hoop building located at  
the Des Moines North Maintenance Facility

Contract Number: 2021-8258

This "Agreement" shall be effective as of the signature date ("Effective Date") of the Iowa Department of Transportation, Administrative Services Division hereinafter ("Agency"), having its principal offices at 800 Lincoln Way, Ames, IA 50010 and GREENFIELD CONTRACTORS LLC of 1012 N Santa Fe Ave Ste B, Princeville, Other, United States 61559, (hereinafter "Supplier").

1. In consideration of **Seventy-three Thousand Eight Hundred Fifty-three US Dollars And Sixty-three Cents (\$73,853.63)**, payable as set forth in the bid specifications. Supplier hereby agrees to furnish goods or services or both as herein specified, per bid solicitation RFBFY2021#036 , as opened on January 13, 2021 at the following agreed upon price(s) or rate(s) as attached.
2. The parties agree that the following documents shall be considered part of this contract:
  - a. Agency's bid solicitation dated January 13, 2021;
  - b. Supplier's bid response with attachments, if any;
  - c. Agency's Standard Terms and Conditions.
  - d. Certificate of Insurance listing the Iowa Department of Transportation insured, if additional required.
3. Contract period  
 Begin Date: March 16, 2021  
 End Date: May 17, 2021
4. Contract renewal options: NO  
 Number of available renewals after the original contract period zero in zero month(s) increments.
5. The parties agree that time is of the essence of this contract and that it contains all of the terms and conditions agreed upon by them.
6. For good cause and as consideration for executing this contract, Supplier through its duly authorized agent, conveys, sells, assigns and transfers to the State of Iowa all rights, title and interest in and to all causes of action it may now have or hereafter acquire under the antitrust laws of the United States and the State of Iowa relating to the particular goods or services purchased or acquired hereunder by the State of Iowa through the Agency.
7. By executing this Contract the Supplier certifies it is either (a) registered with the Iowa Department of Revenue, collects, and remits Iowa sales and use taxes as required by Iowa Code chapter 432; or (b) not a "retailer" or a "retailer maintaining a place of business in this state" as those terms are defined in Iowa Code subsections 423.1(42) & (43). The Supplier also acknowledges that the Agency may declare the contract void



if the above certification is false. The Supplier also understands that fraudulent certification may result in the Agency or its representative filing for damages for breach of contract.

8. The parties agree that if Supplier fails to comply with the terms of this contract, Supplier shall pay Agency as liquidated damages and not as a penalty, the amount specified in the proposal instructions.
9. Additional terms; if any,

Supplier Contact Information  
Contact person: Brent Strahm  
Email: bstrahm@greenfield-contractors.com  
Phone: 5633804787

GREENFIELD CONTRACTORS LLC  
(Supplier)

Iowa Department of Transportation  
Administrative Services Division  
Renee R. Shirley, Director of Purchasing  
(Agency)

Brent Strahm  
Project Manager  
January 28, 2021

January 29, 2021


**AIA<sup>®</sup> Document G701™ – 2017**

## Change Order

**PROJECT: (Name and address)**

 North Des Moines Hoop  
 North Des Moines

**CONTRACT INFORMATION:**

 Contract For: General Construction  
 Date: January 29, 2021

**CHANGE ORDER INFORMATION:**

 Change Order Number: 002  
 Date: 4/19/2021

**OWNER: (Name and address)**

 Iowa Department of Transportation  
 800 Lincoln Way, Ames, IA 50010

**ARCHITECT: (Name and address)**

 Iowa Department of Transportation  
 800 Lincoln Way, Ames, IA 50010

**CONTRACTOR: (Name and address)**

 Greenfield Contractors  
 1012 N Santa Fe Ave Ste B, Princeville

**THE CONTRACT IS CHANGED AS FOLLOWS:**

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Contract extension

The original Contract Sum was	\$	73,853.63
The net change by previously authorized Change Orders	\$	4,898.50
The Contract Sum prior to this Change Order was	\$	78,752.13
The Contract Sum will be increased by this Change Order in the amount of	\$	0.00
The new Contract Sum including this Change Order will be	\$	78,752.13

The Contract Time will be increased by Twenty-Two (22) days.

The new date of Substantial Completion will be June 15, 2021

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

Iowa Department of Transportation

**ARCHITECT (Firm name)**
  
**SIGNATURE**

Ashley Smelser

**PRINTED NAME AND TITLE**

4/19/21

**DATE**

Greenfield Contractors

**CONTRACTOR (Firm name)**
  
**SIGNATURE**

BRENT STRAIN

**PRINTED NAME AND TITLE**

4-19-21

**DATE**

Iowa Department of Transportation

**OWNER (Firm name)**
  
**SIGNATURE**

Mike Harvey

**PRINTED NAME AND TITLE**

April 19, 2021

**DATE**

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 25, 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 payment of the following cost item:

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

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

cc: Michael G. Harvey, Director Support Services Bureau, Department of Transportation  
Lee Wilkinson, Director Administrative Services Division, Department of Transportation  
Cheryl Williams, Director Finance Bureau, Department of Transportation.  
Linda Leto, Department of Management

AOS Claim ID: 2024  
TOS Job #: 2176  
EC Agenda #: 21944

# 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 #: 191772  
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 09/30/2021

## Fees

			<u>Hours</u>	
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
TOTAL FEES			0.20	28.00

## Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.20	\$140.00	\$28.00
TOTAL THIS STATEMENT				28.00

Previous Balance \$42.00

## Payments

09/29/2021	Payment on Account - Thank you!	-42.00
TOTAL BALANCE DUE		<u>\$28.00</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

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:

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

Current balance	\$28.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$28.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

Agenda: 21709

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 14, 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 \$28.00 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

October 25, 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.....\$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

Patterson Law Firm L.L.P.....\$94.00  
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

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

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

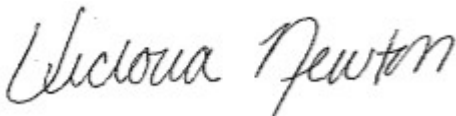
Patterson Law Firm L.L.P.....\$154.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Cyril Irvine v. Anamosa State Penitentiary; State of Iowa and Second Injury Fund of Iowa

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

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

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

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: October 8, 2021  
Invoice #: 191781  
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 09/30/2021

## Fees

			<u>Hours</u>	
09/01/2021	RMC	Receipt and review of 8/24/21 impairment rating report from Dr. Galles, served by Meredith Cooney.	0.10	14.00
	RMC	Receipt and review of correspondence from Bob McKinney requesting 85.39 examination.	0.10	14.00
	RMC	Correspondence to Jon Bergman regarding 8/24/21 rating report from Dr. Galles.	0.10	14.00
	AN	Review of Dr. Galles' opinion letter dated 8/24/21 and incorporated it into the medical chronology.	0.30	24.00
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
		<b>TOTAL FEES</b>	<b>0.80</b>	<b>94.00</b>

## Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ariana Nikic	Paralegal	0.30	\$80.00	\$24.00
Ryan M. Clark	Partner	0.50	140.00	70.00

TOTAL THIS STATEMENT 94.00

Previous Balance \$154.00

## Payments

09/29/2021      Payment on Account - Thank you! -154.00

Executive Council of Iowa  
Briggle v. Iowa DOT

Invoice Date:

Invoice #:

Account #:

10-08-2011

191781

IA.0150

Section 3, Item B.

TOTAL BALANCE DUE

\$94.00

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

October 8, 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 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	\$94.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$94.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

Agenda: 21970

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 14, 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 \$94.00 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,

A handwritten signature in blue ink, appearing to read "Jeffrey S. Thompson", with a long horizontal line extending to the right.

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

October 25, 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.....\$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

Patterson Law Firm L.L.P.....\$94.00  
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

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

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

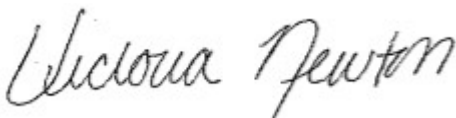
Patterson Law Firm L.L.P.....\$154.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Cyril Irvine v. Anamosa State Penitentiary; State of Iowa and Second Injury Fund of Iowa

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

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

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

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: October 8, 2021  
Invoice #: 191775  
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 09/30/2021

## Fees

			<u>Hours</u>	
09/01/2021	RMC	Receipt and review of the State's Designation of Expert Witnesses, served by Meredith Cooney.	0.10	14.00
09/02/2021	RMC	Preparation of outline and notes with all issues to cover in claimant's deposition.	0.50	70.00
09/07/2021	RMC	Receipt and review of correspondence from Rick Schmidt requesting claimant's deposition be moved from 1:00 to 1:30 pm on 9/9/21.	0.10	14.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming change in claimant's deposition.	0.10	14.00
09/08/2021	RMC	Receipt and review of correspondence from Meredith Cooney with regard to Zoom link for deposition of claimant on 9/9/21.	0.10	14.00
09/09/2021	RMC	Highlight specific portions of medical records in further and final preparation for deposition of the claimant.	0.30	42.00
	RMC	Attend/participate in deposition of the claimant.	0.90	126.00
09/10/2021	RMC	Preparation of report to Jon Bergman summarizing claimant's deposition testimony and evaluation of claim.	0.50	70.00
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.	0.10	14.00
09/28/2021	RMC	Receipt and review of correspondence from Meredith Cooney proposing mediation.	0.10	14.00

Section 3, Item C.

Executive Council of Iowa  
 Daugherty v. Iowa State Fair Authority

Invoice Date: 10-08-2021  
 Invoice #: 191775  
 Account #: IA.0144

		<u>Hours</u>	
RMC	Correspondence to all counsel regarding my availability for mediation in November.	0.10	14.00
RMC	Correspondence to Jon Bergman regarding proposed mediation dates in November.	<u>0.10</u>	<u>14.00</u>
	TOTAL FEES	3.00	420.00

		<u>Recapitulation</u>		
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	3.00	\$140.00	\$420.00

TOTAL THIS STATEMENT	420.00
Previous Balance	\$252.00

		<u>Payments</u>	
09/29/2021	Payment on Account - Thank you!		-252.00
	TOTAL BALANCE DUE		<u>\$420.00</u>

Page 2

41

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:

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

Current balance	\$420.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$420.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

Agenda: 21883

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 14, 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 \$420.00 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

October 25, 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.....\$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

Patterson Law Firm L.L.P.....\$94.00  
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

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

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

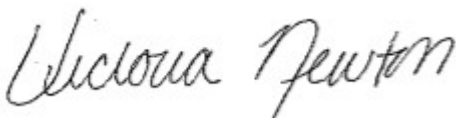
Patterson Law Firm L.L.P.....\$154.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
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Patterson Law Firm L.L.P.....\$686.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Robert Kurtz v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$408.00  
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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.....\$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

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: October 8, 2021  
Invoice #: 191779  
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 09/30/2021

## Fees

			<u>Hours</u>	
09/08/2021	AN	Incorporated updated medical records from St. Luke's Hospital served by claimants counsel into the chronology.	0.20	16.00
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 correspondence from Amanda Rutherford advising she would like to take claimant's deposition.	0.10	14.00
	RMC	Receipt and review of correspondence from Dillon Besser regarding his availability for claimant's deposition.	0.10	14.00
	RMC	Correspondence to all counsel regarding my availability for claimant's deposition on 10/28/21.	0.10	14.00
	RMC	Receipt and review of correspondence from Amanda Rutherford confirming claimant's deposition on 10/28/21 beginning at 10:00 a.m.	0.10	14.00
		<b>TOTAL FEES</b>	<b>0.80</b>	<b>100.00</b>

## 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	0.60	140.00	84.00

TOTAL THIS STATEMENT 100.00

Previous Balance \$42.00

Executive Council of Iowa  
Hartz v. UIHC

Invoice Date: 10/05/2021  
Invoice #: 191779  
Account #: IA.0148

Section 3, Item D.

Payments

10/05/2021	Payment on Account - Thank you!	-42.00
	TOTAL BALANCE DUE	<u>\$100.00</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

October 8, 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 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	\$100.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$100.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

Agenda: 21946

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 14, 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 \$100.00 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

October 25, 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.....\$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

Patterson Law Firm L.L.P.....\$94.00  
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

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

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

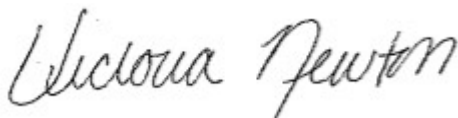
Patterson Law Firm L.L.P.....\$154.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Cyril Irvine v. Anamosa State Penitentiary; State of Iowa and Second Injury Fund of Iowa

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

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

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

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 14, 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 \$154.00 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

October 8, 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 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	\$154.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$154.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

Agenda: 21969

# 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 #: 191780  
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 09/30/2021

## Fees

			<u>Hours</u>	
09/01/2021	RMC	Receipt and review of Claimant's Responses to the State's Requests for Production of Documents, served by Dillon Besser.	0.10	14.00
	RMC	Receipt and review of Claimant's Responses to the Second Injury Fund's Requests for Production of Documents, served by Dillon Besser.	0.10	14.00
	RMC	Receipt and review of Claimant's Answers to Interrogatories from the Second Injury Fund, served by Dillon Besser.	0.30	42.00
	RMC	Receipt and review of Claimant's Answers to Interrogatories from the State, served by Dillon Besser.	0.30	42.00
	RMC	Correspondence to Jon Bergman regarding claimant's Answers to Interrogatories propounded by the State and the Second Injury Fund.	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
		<b>TOTAL FEES</b>	<b>1.10</b>	<b>154.00</b>

	<u>Recapitulation</u>			
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.10	\$140.00	\$154.00

TOTAL THIS STATEMENT 154.00

Previous Balance \$294.00

Executive Council of Iowa  
Irvine v. Anamosa State Penitentiary

Invoice Date: 10-08-2021  
Invoice #: 191780  
Account #: IA.0149

Section 3, Item E.

Payments

09/29/2021	Payment on Account - Thank you!	-294.00
	TOTAL BALANCE DUE	<u>\$154.00</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

October 25, 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.....\$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

Patterson Law Firm L.L.P.....\$94.00  
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

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

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

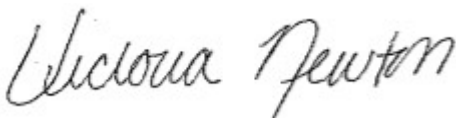
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Patterson Law Firm L.L.P.....\$408.00  
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505 Fifth Avenue  
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Mark Ostring v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$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

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: October 8, 2021  
Invoice #: 191776  
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 09/30/2021

## Fees

			<u>Hours</u>	
09/13/2021	RMC	Thorough review of all file materials to determine need for any additional workup in advance of upcoming mediation.	0.50	70.00
	RMC	Correspondence to Steve Hamilton and Jon Bergman following-up for discovery responses from the Claimant and the State.	0.10	14.00
09/14/2021	RMC	Thorough review of all existing file materials, including voluminous medical records chronology, in order to identify issues in the case for exposure analysis/conference with Amanda Rutherford.	1.00	140.00
	RMC	Correspondence to Jon Bergman requesting any IME report from claimant.	0.10	14.00
	RMC	Telephone conference with Jon Bergman regarding status of claimant's IME and the Second Injury Fund's discovery responses.	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
09/24/2021	RMC	Receipt and review of correspondence from Jon Bergman regarding status of State's discovery responses.	0.10	14.00
09/30/2021	RMC	Receipt and review of State's Answers to Claimant's Interrogatories relative to 3/7/11 date of injury.	0.30	42.00
	RMC	Receipt and review of State's Responses to Claimant's Request for Production of Documents relative to 3/7/11 date of injury.	0.20	28.00
	RMC	Receipt and review of State's Answers to Claimant's Interrogatories relative to 6/26/20 date of injury.	0.20	28.00

Section 3, Item F.

Executive Council of Iowa  
Kurtz v. Iowa DOTInvoice Date: 10/05/2021  
Invoice #: 191776  
Account #: IA.0145

		<u>Hours</u>	
RMC	Receipt and review of State's Responses to Claimant's Request for Production of Documents relative to 6/26/20 date of injury.	0.20	28.00
RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories.	0.20	28.00
RMC	Receipt and review of State's Responses to Second Injury Fund's Request for Production of Documents.	0.10	14.00
RMC	Receipt and review of documents produced by State of Iowa, including Claimant's recorded statements, printout of all benefits paid, Claimant's personnel file, injury reports, wage records, and job descriptions.	1.50	210.00
RMC	Correspondence to Amanda Rutherford regarding State's interrogatory answers.	0.10	14.00
	TOTAL FEES	4.90	686.00

		<u>Recapitulation</u>		
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	4.90	\$140.00	\$686.00

TOTAL THIS STATEMENT	686.00
Previous Balance	\$170.00

		<u>Payments</u>
10/05/2021	Payment on Account - Thank you!	-170.00
	TOTAL BALANCE DUE	<u>\$686.00</u>

Page 2

59

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:

Robert Kurtz v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$686.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$686.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

Agenda: 21886

THOMAS J. MILLER  
ATTORNEY GENERAL

JEFFREY S. THOMPSON  
SOLICITOR GENERAL



IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE 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

October 14, 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 \$686.00 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

October 25, 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.....\$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

Patterson Law Firm L.L.P.....\$94.00  
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

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

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

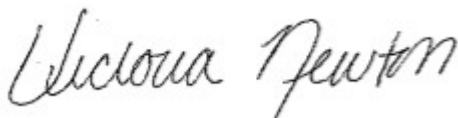
Patterson Law Firm L.L.P.....\$154.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Cyril Irvine v. Anamosa State Penitentiary; State of Iowa and Second Injury Fund of Iowa

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

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

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

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: 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>Recapitulation</u>		
<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 3, Item G.

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  
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.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Thompson:

I received the enclosed statement 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	\$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

Agenda: 21596

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 14, 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 *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

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 25, 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.....\$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

Patterson Law Firm L.L.P.....\$94.00  
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

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

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

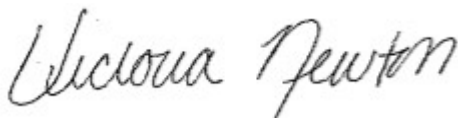
Patterson Law Firm L.L.P.....\$154.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Cyril Irvine v. Anamosa State Penitentiary; State of Iowa and Second Injury Fund of Iowa

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

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

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

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: October 8, 2021  
Invoice #: 191782  
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 09/30/2021

## Fees

			<u>Hours</u>	
09/17/2021	RMC	Receipt and cursory review of all of claimant's written discovery requests directed to the State, served by Niko Pothitakis.	0.20	28.00
09/21/2021	RMC	Review of relevant file materials in order to respond to Claimant's Requests for Admissions.	0.20	28.00
	RMC	Preparation of Responses to Claimant's Requests for Admissions on behalf of the Second Injury Fund.	0.30	42.00
09/23/2021	RMC	Receipt and review of correspondence from Niko Pothitakis proposing 6/28/22 hearing.	0.10	14.00
	RMC	Correspondence to all counsel confirming my availability for hearing on 6/28/22.	0.10	14.00
	RMC	Receipt and review of correspondence from Meredith Cooney advising that she is not available for proposed 628.22 hearing slot.	0.10	14.00
	RMC	Receipt and review of correspondence from Niko Pothitakis proposing 7/5/2022 hearing slot.	0.10	14.00
09/24/2021	RMC	Receipt and review of correspondence from Niko Pothitakis formally proposing July 8, 2021 hearing.	0.10	14.00
	RMC	Correspondence to all counsel regarding my availability for hearing on July 8, 2022.	0.10	14.00
	RMC	Receipt and review of correspondence from attorney Niko Pothitakis to Division of Workers' Compensation requesting July 8, 2022 hearing slot.	0.10	14.00

Executive Council of Iowa  
Wellman v. Iowa State Penitentiary

Invoice Date: 10-08-2021  
Invoice #: 191782  
Account #: IA.0151

TOTAL FEES Hours  
1.40 196.00

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.40	\$140.00	\$196.00

TOTAL THIS STATEMENT 196.00

Previous Balance \$1,070.00

Payments

09/29/2021 Payment on Account - Thank you! -1,070.00

TOTAL BALANCE DUE \$196.00

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

October 8, 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 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	\$196.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$196.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

Agenda: 21971

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 14, 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 \$196.00 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

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 25, 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.....\$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

Patterson Law Firm L.L.P.....\$94.00  
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

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

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

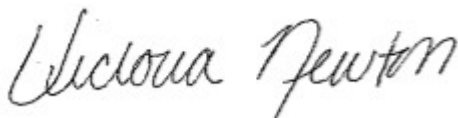
Patterson Law Firm L.L.P.....\$154.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Cyril Irvine v. Anamosa State Penitentiary; State of Iowa and Second Injury Fund of Iowa

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

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

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

EXECUTIVE COUNCIL OF IOWA



Victoria Newton  
Executive Secretary

**REMIT TO:****Baker Healthcare Consulting, Inc.**

Federal ID#: 35-1812687

PO Box 771910

Detroit, MI 48277-1910

**Invoice**

Provider #	Invoice Date:	Invoice #:
160058	10/11/2021	523916

**Bill To:**

University of Iowa Hospitals and Clinics  
c/o Iowa Executive Council-State Capitol  
Attn: Victoria Newton  
1007 E. Grand Ave., 1st Floor  
Des Moines, IA 50319

Medicare Advantage Days	Class	Amount
<p>This invoice is for work done from July 1, 2021 – September 30, 2021 on the DSH-2 Medicare Advantage (MA) Days Group Appeal. For an update on the status of this Appeal and the work performed this period, please refer to the Status Reports which are sent periodically via email correspondence.</p> <p>Cost/Benefit: Fees for this billing represent 0.04% of the Total AIC for this Appeal.</p> <p>Wage Index Reporting Instructions: For Hall Render, 99.61% of the billed fee is wages and wage related costs; compute paid hours by dividing 99.61% of your fees by \$366.11 (average hourly billed rate).</p> <p>Your Hospital's prorated portion of fees and costs based on your Hospital's estimated Amount in Controversy (AIC) as a percent of the Total estimated AIC for this Appeal:</p>	Hall Render	791.89
<p><b>For Billing Inquiries, please contact:  Hall Render Finance Department  Attn: Rhonda Dorton  (317) 429-3655  rdorton@hallrender.com</b></p>		<p><b>Total</b> \$791.89</p> <p><b>Payments/Credits</b> \$0.00</p> <p><b>Balance Due</b> \$791.89</p>

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNORHON. PAUL D. PATE  
SECRETARY OF STATEHON. ROB SAND  
AUDITOR OF STATEHON. MICHAEL L. FITZGERALD  
TREASURER OF STATEHON. 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 13, 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 Richard J. Bennett, Sr. for the following fees:

University of Iowa Hospitals and Clinics (UIHC) Appeals

Current balance	\$2,377.07 [Invoice \$1,162.02, \$791.89, \$423.16]
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$2,377.07

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

Agenda: 18031

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 14, 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 approval for payment of attorney fees and costs in the amount of \$2,377.07 from Hall Render Killian Heath & Lyman to represent the University of Iowa Hospitals and Clinics in the DSH II appeal.

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 the contract, payment should be made from the funds of the University of Iowa Hospitals and Clinics.

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 25, 2021

Mr. Joseph B Clamon  
Associate Vice President for Legal Affairs  
University of Iowa Health Care

Dear Mr. Clamon:

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

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)

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)

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)

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

**REMIT TO:****Baker Healthcare Consulting, Inc.**

Federal ID#: 35-1812687

PO Box 771910

Detroit, MI 48277-1910

**Invoice**

Provider #	Invoice Date:	Invoice #:
160058	10/11/2021	523993

**Bill To:**

University of Iowa Hospitals and Clinics  
c/o Iowa Executive Council-State Capitol  
Attn: Victoria Newton  
1007 E. Grand Ave., 1st Floor  
Des Moines, IA 50319

Data Match	Class	Amount
<p>This invoice is for work done from July 1, 2021 – September 30, 2021 on the DSH-2 Data Match (DM) Group Appeal. For an update on the status of this Appeal and the work performed this period, please refer to the Status Reports which are sent periodically via email correspondence.</p> <p>Cost/Benefit: Fees for this billing represent 0.17% of the Total AIC for this Appeal.</p> <p>Wage Index Reporting Instructions: For Hall Render, 99.27% of the billed fee is wages and wage elated costs; compute paid hours by dividing 99.27% of your fees by \$273.33 (average hourly billed rate).</p> <p>Your Hospital's prorated portion of fees and costs based on your Hospital's estimated Amount in Controversy (AIC) as a percent of the Total estimated AIC for this Appeal:</p>	Hall Render	423.16
<p><b>For Billing Inquiries, please contact:</b>  <b>Hall Render Finance Department</b>  <b>Attn: Rhonda Dorton</b>  <b>(317) 429-3655</b>  <b>rdorton@hallrender.com</b></p>		<p><b>Total</b> \$423.16</p> <p><b>Payments/Credits</b> \$0.00</p> <p><b>Balance Due</b> \$423.16</p>

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

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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

October 13, 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 Richard J. Bennett, Sr. for the following fees:

University of Iowa Hospitals and Clinics (UIHC) Appeals

Current balance	\$2,377.07 [Invoice \$1,162.02, \$791.89, \$423.16]
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$2,377.07

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

Agenda: 18031

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 14, 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 approval for payment of attorney fees and costs in the amount of \$2,377.07 from Hall Render Killian Heath & Lyman to represent the University of Iowa Hospitals and Clinics in the DSH II appeal.

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 the contract, payment should be made from the funds of the University of Iowa Hospitals and Clinics.

Sincerely,

JEFFREY THOMPSON  
Solicitor General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
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 25, 2021

Mr. Joseph B Clamon  
Associate Vice President for Legal Affairs  
University of Iowa Health Care

Dear Mr. Clamon:

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

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)

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)

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)

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

**REMIT TO:****Baker Healthcare Consulting, Inc.**

Federal ID#: 35-1812687

PO Box 771910

Detroit, MI 48277-1910

**Invoice**

Provider #	Invoice Date:	Invoice #:
160058	10/12/2021	524112

**Bill To:**

University of Iowa Hospitals and Clinics  
c/o Iowa Executive Council-State Capitol  
Attn: Victoria Newton  
1007 E. Grand Ave., 1st Floor  
Des Moines, IA 50319

Dual Eligible	Class	Amount
<p>This invoice is for work done from July 1, 2021 – September 30, 2021 on the DSH-2 Dual Eligible (DE) Days Group Appeal. For an update on the status of this Appeal and the work performed this period, please refer to the Status Reports which are sent periodically via email correspondence.</p> <p>Cost/Benefit: Fees for this billing represent less than 0.01% of the Total AIC for this Appeal.</p> <p>Wage Index Reporting Instructions: For Hall Render, 99.44% of the billed fee is wages and wage related costs; compute paid hours by dividing 99.44% of your fees by \$286.06 (average hourly billed rate).</p> <p>Your Hospital's prorated portion of fees and costs based on your Hospital's estimated Amount in Controversy (AIC) as a percent of the Total estimated AIC for this Appeal:</p>	Hall Render	1,162.02

**For Billing Inquiries, please contact:**  
**Hall Render Finance Department**  
**Attn: Rhonda Dorton**  
**(317) 429-3655**  
**rdorton@hallrender.com**

<b>Total</b>	\$1,162.02
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,162.02

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 13, 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 Richard J. Bennett, Sr. for the following fees:

University of Iowa Hospitals and Clinics (UIHC) Appeals

Current balance	\$2,377.07 [Invoice \$1,162.02, \$791.89, \$423.16]
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$2,377.07

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

Agenda: 18031

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 14, 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 approval for payment of attorney fees and costs in the amount of \$2,377.07 from Hall Render Killian Heath & Lyman to represent the University of Iowa Hospitals and Clinics in the DSH II appeal.

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 the contract, payment should be made from the funds of the University of Iowa Hospitals and Clinics.

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 25, 2021

Mr. Joseph B Clamon  
Associate Vice President for Legal Affairs  
University of Iowa Health Care

Dear Mr. Clamon:

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

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)

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)

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)

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

**RICHARD J. BENNETT  
ATTORNEY AT LAW  
P.O. Box 65666  
WEST DES MOINES, IOWA 50265**

Telephone: (515) 210-6045

E-mail: [rjbennettlaw@gmail.com](mailto:rjbennettlaw@gmail.com)

October 8, 2021, 2021

Victoria Newton  
Iowa Executive Council  
Room 114  
State Capitol  
Des Moines, IA 50319

Re: Special Counsel Billing – September 2021 Invoice

Dear Ms. Newton:

Enclosed please find my invoice for September 2021 work performed as Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office. Hours billed are submitted in tenths of an hour. Concedingly, the amount of hours submitted for preparing and orally arguing the case in *State v. Liggins*, is significant. However, the record in that case is massive, given the fact the present appeal is from the defendant's fourth jury trial, and numerous witnesses and exhibits were presented to the most recent jury; further, the defendant presented many issues for review.

Thank you for your consideration.

Sincerely,

/s/ Richard J. Bennett, Sr.

Richard J. Bennett, Sr.

SENT VIA EMAIL

## INVOICE FOR SEPTEMBER 2021

**A. In re Detention of Welsh, No. 20-1282**

<b>Date</b>	<b>Service Provided</b>	<b>Billable Hours</b>
9/16/21	Review of court order	0.1

**B. State v. Wilson, No. 20-0371**

<b>Date</b>	<b>Service Provided</b>	<b>Billable Hours</b>
9/9/21	Review of court order	0.1

**C. State v. Liggins, No. 19-0945**

<b>Date</b>	<b>Service Provided</b>	<b>Billable Hours</b>
9/8/21	Oral Argument Prep. – review of briefs and drafting Notice of Additional Authority	5.5
9/9/21	Oral Argument Prep. – further review of briefs and review of case law	5.5
9/10/21	Oral Argument Prep. -- review of filed Notice of Additional Authority and review of record	7.0
9/11/21	Oral Argument Prep. -- further review of record and drafting arguments	6.5
9/13/21	Oral Argument Prep. -- further drafting of arguments	6.0
9/14/21	Oral Argument Prep. – further drafting of arguments	6.3
9/15/21	Oral Argument Prep. – practicing arguments	8.4
9/16/21	Practicing and presenting Oral Argument in Supreme Court	4.0

**D. State v. Patterson, No. 20-0073**

<b>Date</b>	<b>Service Provided</b>	<b>Billable Hours</b>
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9/14/21	Review of court order	0.1
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<b>HOURLY RATE:</b>		<b>\$60.00</b>
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<b>TOTAL HOURS WORKED:</b>		<b>49.5</b>
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<b>AMOUNT DUE:</b>		<b>\$2970.00</b>
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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

October 11, 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 Richard J. Bennett, Sr. for the following fees:

Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office

Current balance	\$2,970.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$2,970.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

Agenda: 21527

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 14, 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 \$2,970.00 from Richard Bennett for his work in representing the State of Iowa in criminal appeals cases.

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 the contract, payment should be made from the Attorney General's Office's Forfeiture 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

October 25, 2021

Mr. Jeffrey S. Thompson  
Solicitor General  
Attorney General's Office  
Hoover Bldg.  
LOCAL

Dear Mr. Thompson:

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

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

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

# MARQUESS LAW OFFICE, P.C

203 W. HIGH STREET  
P.O. BOX 51  
TOLEDO, IA 52342  
641-484-1001  
[mike@tamalaw.com](mailto:mike@tamalaw.com)

---

October 15, 2021

Victoria Newton  
Iowa Executive Council  
Room 114  
State Capitol  
Des Moines, IA 50319

Re: Special Counsel Update, September – October 2021

Dear Honorable Council Members:

I write to update you on my work as Special Counsel representing the State of Iowa in criminal prosecutions of non-native offenders for offenses occurring on the Meskwaki Settlement. We have seen a steady influx of charges during this reporting period, with an emphasis on drug and driving offenses. I continue to work closely with the Meskwaki Nation Police Department regarding the legal considerations and procedures involved in the charges and am happy to report no issues.

I have enclosed an invoice containing a detailed accounting of my time broken down by each particular case. Should you have any questions or concerns, please do not hesitate to contact me. I look forward to continuing to serve the State of Iowa.

Sincerely,



Michael Marquess

Enc.

Cc: Office of the Attorney General for the State of Iowa

**Marquess Law PC**

203 W. High St., P.O. Box 51  
Toledo, Iowa 52342

**INVOICE**

Invoice # 1170  
Date: 10/15/2021  
Due On: 11/14/2021

Iowa Executive Council  
Room 114  
State Capitol  
Des Moines, IA 50319

**iowa-****Criminal Prosecution for Meskwaki Settlement Matters**

Type	Date	Notes	Quantity	Rate	Total
Service	09/20/2021	WYATT: Received email correspondence Tama County Clerk of Court with case numbers; Pulled pleadings from EDMS; Drafted and filed Appearance on Mike's behalf	0.50	\$0.00	\$0.00
Service	09/21/2021	VALLECILO: Pulled Pleadings and Drafted Appearances on both SMS013681 & STA0027885.	0.40	\$0.00	\$0.00
Service	09/22/2021	Telephone call with Officer Simcox regarding drug investigation and domestic abuse investigation.	0.30	\$0.00	\$0.00
Service	09/22/2021	Telephone call from public defender for various matters.	0.30	\$0.00	\$0.00
Service	09/23/2021	DEMAIO: Email correspondence from Officer Simcox; Searched ICIS for case number, found two; Created folder & CLIO file; Pulled pleadings from EDMS for both cases; Drafted and filed Appearances on Mike's behalf; Drafted and emailed Criminal Records Request	0.60	\$0.00	\$0.00
Service	09/23/2021	CALLISON: Arraignment.	0.50	\$0.00	\$0.00
Service	09/23/2021	MEADER: Case management conference.	0.50	\$0.00	\$0.00
Service	09/24/2021	OSBORNE: Magistrate trial (waited and defendant failed to appear).	1.00	\$0.00	\$0.00
Service	09/27/2021	NESVOLD: Telephone call from public defender.	0.30	\$0.00	\$0.00
Service	09/27/2021	DEMAIO: Drafted and filed Trial Information, Minutes of Testimony and proposed Order for Arraignment.	1.00	\$0.00	\$0.00
Service	09/27/2021	VALLECILO: Pulled Orders of Disposition from EDMS for 2 cases; Drafted and filed Motion to Withdraw and proposed Order Granting Motion to Withdraw on Mike's behalf; Closed file	0.30	\$0.00	\$0.00

Service	09/28/2021	OCASIO RIVERA: Drafted and filed Trial Information, Minutes of Testimony, and Proposed Order Setting Arraignment.	1.00	\$0.00	\$0.00
Service	09/28/2021	JIOKLOW: Pulled Orders of Disposition for all 3 cases from EDMS; Drafted and filed Motion to Withdraw and proposed Order Granting Motion to Withdraw on Mike's behalf; Closed file	0.30	\$0.00	\$0.00
Service	09/28/2021	OCASIO: Pulled pleadings from EDMS; Entered date in calendar	0.20	\$0.00	\$0.00
Service	09/29/2021	KARNS: Drafted and filed Trial Information, Minutes of Testimony, and proposed Order Setting Arraignment.	1.00	\$0.00	\$0.00
Service	09/29/2021	NESVOLD: Pulled pleadings from EDMS; Deleted dates from calendar; Closed file	0.20	\$0.00	\$0.00
Service	09/29/2021	NESVOLD: Drafted and filed Motion to Dismiss.	0.30	\$0.00	\$0.00
Service	10/04/2021	LAGANIERE: Pulled Pleadings and Drafted Appearance.	0.30	\$0.00	\$0.00
Service	10/05/2021	BLOCKER: Pulled pleadings and filed Appearance.	0.30	\$0.00	\$0.00
Service	10/05/2021	ORDAZ-OCHOA: Pulled pleadings and filed Appearance.	0.30	\$0.00	\$0.00
Service	10/06/2021	HAMMER: Pulled Orders of Disposition from EDMS for all three cases; Drafted and filed Motion to Withdraw and proposed Order Granting Motion to Withdraw on Mike's behalf; Closed file	0.40	\$0.00	\$0.00
Service	10/06/2021	DAILEY: Pulled Order of Disposition from EDMS; Drafted and filed Motion to Withdraw and proposed Order Granting Motion to Withdraw on Mike's behalf; Closed file	0.40	\$0.00	\$0.00
Service	10/07/2021	OCASIO-RIVERA: Arraignment.	0.50	\$0.00	\$0.00
Service	10/07/2021	MEADER: Case management conference.	0.50	\$0.00	\$0.00
Service	10/07/2021	OCASIO-RIVERA: Pulled pleadings from EDMS; Entered dates in calendar	0.20	\$0.00	\$0.00
Service	10/08/2021	LAGANIERE: Drafted and filed Trial Information, Minutes of Testimony and proposed Order for Arraignment.	1.00	\$0.00	\$0.00
Service	10/11/2021	SEYMOUR: Pulled pleadings and drafted and filed Appearance.	0.30	\$0.00	\$0.00
Service	10/11/2021	DOYLE: Reviewed and pulled pleadings and drafted and filed Appearances.	0.30	\$0.00	\$0.00
Service	10/11/2021	KROEGER: Reviewed and pulled pleadings and drafted and filed Appearance.	0.30	\$0.00	\$0.00

Service	10/11/2021	ROBERTS: Pulled and reviewed pleadings and drafted and filed Appearance.	0.30	\$0.00	\$0.00
Service	10/11/2021	STONEMAN: Pulled and reviewed Pleadings and drafted and filed Appearance.	0.30	\$0.00	\$0.00
Service	10/12/2021	SEYMOUR: Reviewed police reports, email to county attorney about jurisdiction.	0.30	\$0.00	\$0.00
Service	10/12/2021	DEMAIO: Telephone call from opposing counsel.	0.30	\$0.00	\$0.00
Service	10/12/2021	LARSON: Telephone call to defendant.	0.20	\$0.00	\$0.00
Service	10/14/2021	STONEMAN: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	1.00	\$0.00	\$0.00
Service	10/14/2021	KROEGER: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	1.00	\$0.00	\$0.00
Service	10/14/2021	DOYLE: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	1.00	\$0.00	\$0.00
Service	10/14/2021	WILDER: Drafted and filed Motion to Dismiss and proposed Order of Dismissal.	0.20	\$0.00	\$0.00
Expense	10/14/2021	Reimbursable expenses: Prosecution services September - October 2021	1.00	\$5,000.00	\$5,000.00
Service	10/15/2021	BLY: Drafted and filed Trial Information, Minutes of Testimony and proposed Order for Arraignment.	1.00	\$0.00	\$0.00
Service	10/15/2021	BLY: Email correspondence from Officer Simcox; Created file; Created CLIO folder; Downloaded and saved attachments; Pulled pleadings from EDMS; Drafted and filed Appearance on Mike's behalf	0.50	\$0.00	\$0.00
				<b>Total</b>	<b>\$5,000.00</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
1170	11/14/2021	\$5,000.00	\$0.00	\$5,000.00	
				<b>Outstanding Balance</b>	<b>\$5,000.00</b>
				<b>Total Amount Outstanding</b>	<b>\$5,000.00</b>

Please make all amounts payable to: Marquess Law PC

Please pay within 30 days.

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 15, 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 Michael Marquess for the following fees:

To represent the State of Iowa in criminal 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

Current balance	\$5,000.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$5,000.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

Agenda: 21786



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 19, 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 costs in the amount of \$5,000 from Michael Marquess Law Office P.C., who was retained to represent the State of Iowa in criminal cases when the offenses are committed by non-natives against nonnatives (or without a victim) on the Sac and Fox Indian Settlement in Tama County.

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 funds of the General Fund.

Sincerely,

A handwritten signature in blue ink, appearing to read "Jeff S. Thompson", followed by a horizontal line extending to the right.

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

October 25, 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:

Michael Marquess.....	\$5,000.00
2183 Docks Drive	
Garwin, IA 50632	
<u>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</u>	

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

**Executive Council of Iowa  
Status of Disaster Aid (Iowa Code 29C.6(17) and 29C.7)  
State / Federal Disaster Declarations and Hazard Mitigation Assistance**

QUARTERLY UPDATE: 9/30/2021  
**Executive Council Agenda -- Information Item**

**Agency** Iowa Department of Homeland Security and Emergency Management  
**Contact Name** Dennis Harper, Recovery Division Administrator  
**Contact Phone** 515-725-9348  
**Contact Email** [dennis.harper@iowa.gov](mailto:dennis.harper@iowa.gov)

Declaration Number	Date of Event	Type of Event	Executive Council Authorized/Allocated	Expended Year-to-Date	Remaining State Liability	"X" if Final Update
DR 1763	05/25/2008 to 08/13/2008	Severe Storms, Tornadoes, Floods	\$ 98,399,526.00	\$ 96,644,206.48	\$ 1,755,319.52	
DR 4334	07/19/2017 to 07/23/2017	Severe Storms, Tornadoes, SL Winds, Floods	\$ 2,046,749.00	\$ 1,544,605.13	\$ 502,143.87	
DR 4386	06/06/2018 to 07/02/2018	Severe Storms, Tornadoes, SL Winds, Floods	\$ 5,588,108.00	\$ 1,736,029.52	\$ 3,852,078.48	
DR 4392	07/19/2018 to 07/19/2018	Severe Storms, Tornadoes	\$ 1,047,894.00	\$ 555,336.50	\$ 492,557.50	
DR 4421	03/12/2019 to 06/15/2019	Severe Storms, Flooding	\$ 18,577,269.00	\$ 6,610,515.14	\$ 11,966,753.86	
DR 4557	08/10/2020 to 08/10/2020	Severe Storms	\$ 49,134,563.00	\$ 10,681,100.60	\$ 38,453,462.40	
FMA 2019	09/14/2020 to 09/14/2020	Hazard Mitigation Assistance (Iowa Code 29C.7)	\$ 15,275.00	\$ 275.00	\$ 15,000.00	
PDM 2019	09/15/2020 to 09/15/2020	Hazard Mitigation Assistance (Iowa Code 29C.7)	\$ 119,139.00	\$ 36,683.06	\$ 82,455.94	
<b>TOTALS</b>			<b>\$ 174,928,523.00</b>	<b>\$ 117,808,751.43</b>	<b>\$ 57,119,771.57</b>	

The above data is provided as an information update to the Executive Council of Iowa.

\_\_\_\_\_  
Dennis Harper, Recovery Division Administrator Date

Digitally signed by Dennis T Harper  
Date: 2021.10.14 12:17:25 -0500

Department of Human Services							9/30/2021	
Funds Authorized by Executive Council for State and Federal Disasters								
<b>Executive Council Authorization of Funds for a Governor's Proclamation of a State of Disaster Emergency (29C.20A)</b>								
Unit	Description	H S Ltr	Exec Ctr Dated	Authorized Amount	Cumulative Auth. to Date	Spent as of 09/30/2021	Unspent 09/30/2021	Note
1715	Mar 2017- IIAGP - Appanoose, Muscatine, Scott Wayne		3/20/17	100,000	100,000			
	Return unspent funds FY17		2/15/19	(52,751)	47,249	47,249	(0)	
1950	State of Iowa Crisis Counseling-ISP (Federal \$\$- Food Assit) #1 ASAP		08/31/200	190,373	190,373	380,746	(190,373)	
4421/4422	State of Iowa Crisis Counseling-ISP (Federal \$\$)		5/14/19	139,455	139,455	538,004	(398,549)	
4483	State of Iowa Crisis Counseling-ISP (Federal \$\$) Increased		5/27/20 9/9/20	995,184 405,382	995,184 1,400,566	1,234,594	165,972	
4484	State of Iowa Crisis Counseling-ISP (Federal \$\$)					3,397,818	(3,397,818)	
6053	State of Iowa Crisis Counseling-ISP (Federal \$\$)		11/5/19	2,654,084	2,654,084	162,305	2,491,779	
1806	June 2018 Hancock, Humboldt, Plymouth, Sioux, Winnebago		6/25/18	60,000	60,000			
	Increased		10/8/18	50,000	110,000			
	Transferred from 1802 to 1806		3/25/19	11,474	121,474	119,370	2,105	
1940	July 2019 Madison		8/19/19	15,000	15,000	-	15,000	
1941	August 2019 Madison, Marion, Warren		9/9/19	50,000	50,000	21,075	28,925	
1942	August 2019 Lucas, Monroe		9/9/19	50,000	50,000	19,348	30,652	
1943	Sept 2019 Harrison, Pottawatomie, Mills, Fremont		9/20/19	150,000	150,000	5,500	144,500	
1944	June 2020 Black Hawk		7/20/20	100,000	100,000			
	Transfer from 1945 to 1944		11/2/20	35,000				
	Transfer from 1946 to 1944		1/12/21	30,000	165,000	154,931	10,069	
1945	June 2020 Fayette, Van Buren		7/20/20	50,000	50,000			
	Transfer from 1945 to 1944		11/2/20	35,000	15,000	5,500	9,500	
1946	Aug 2020 Benton, Boone, Cedar, Clarke, Clinton, Dallas, Greene, Hardin, Iowa, Jasper, Johnson, Linn, Marshall, Muscatine, Polk, Poweshiek, Scott, Story, Tama, Washington		9/14/20	1,000,000	1,000,000			
	Transfer from 1946 to 1944		1/12/21	30,000				
	Transfer from 1946 to 6057		3/29/21	250,000	720,000	293,667	426,333	
1947	Aug 2020 Audubon, Madison		9/14/20	50,000	50,000	2,145	47,855	
1948	Aug 2020 Grundy, Jackson, Jones		9/14/20	50,000	50,000	24,046	25,954	
1949	Aug 2020 Cass, Guthrie		9/14/20	50,000	50,000	1,818	48,182	
1952	June 2021 Linn, Monroe, Wapello		6/24/21	25,000	25,000	22,771	2,229	
1953	June 2021 Davis, Van Buren		6/24/21	25,000	25,000	-	25,000	
1954	June 2021 Lucas		6/24/21	15,000	15,000	-	15,000	
1955	July 2021 Appanoose, Bremer, Calhoun, Davis, Fayette, Lucas, Monroe, Sac, Wapello, Winneshiek		7/14/21	50,000	50,000	-	50,000	
1999	DAS IET		8/14/18	(5)	-5	(5)	-	

6006	June 2018 Allamakee, Bremer, Chickasaw, Cerro Gordo, Floyd, Howard, Winneshiek	6/10/18	80,000	80,000		
	Return unspent funds FY18	3/25/19	(56,841)	23,159		
	Transferred from 0038-654-0863	2/20/20	8,179	31,338		
	Transferred from 6014 to 6006	2/17/20	8,179	39,517	31,338	8,179
6008	June 2018 Clay, Dickinson, Emmet, Kossuth, Lyon, Osceola, Palo Alto, Scott, Story	6/21/18	100,000	100,000		
	Return unspent funds FY18	3/25/19	(75,211)	24,789		
	Transferred from 0038-654-0863	2/20/20	419	25,208		
	Transferred from 6014 to 6008	2/17/20	419	25,627	25,208	419
6009	July 2018 Disaster Case Management Training for SFY19	7/1/18	100,000	100,000	52,909	47,091
6010	June 2018 Hancock, Humboldt, Plymouth, Sioux, Winnebago	6/25/18	60,000	60,000		
	Return unspent funds FY18	3/25/19	(46,051)	13,949		
	Transferred from 0038-654-0863	2/20/20	1,907	15,855		
	Transferred from 6014 to 6010	2/17/20	1,907	17,762	15,855	1,907
6048	July 2019 Madison	8/19/19	20,000	20,000	764	19,236
6049	July 2019 Disaster Case Management Training for SFY20	8/19/19	100,000	100,000	35,304	64,696
6050	August 2019 Madison, Marion, Warren	9/9/19	40,000	40,000	2,929	37,071
6051	August 2019 Lucas, Monroe	9/9/19	30,000	30,000	4,206	25,794
6052	Sept 2019 Harrison, Pottawatamie, Mills, Fremont	9/20/19	50,000	50,000	15,413	34,587
6054	June 2020 Black Hawk	7/20/20	20,000	20,000		
	Transferred from 6060 to 6054	11/2/2020	10,000	30,000		
	Transferred from 6056 to 6054	2/15/2021	5,000	35,000	33,003	1,997
6055	July 2020 Disaster Case Management Training for SFY21	7/20/20	100,000	100,000	38,841	61,159
6056	June 2020 Fayette, Van Buren	7/20/2020	20,000	20,000		
	Transferred from 6056 to 6054	2/15/2021	(5,000)	15,000	2,135	12,865
6057	Aug 2020 Benton, Boone, Cedar, Clarke, Clinton, Dallas, Greene, Hardin, Iowa, Jasper, Johnson, Linn, Marshall, Muscatine, Polk, Poweshiek, Scott, Story, Tama, Washington	9/14/2020	500,000	500,000		
	Transfer from 1946 to 6057	3/29/2021	250,000	750,000	679,860	70,140
6058	Aug 2020 Audubon, Madison	9/14/2020	20,000	20,000	3,089	16,911
6059	Aug 2020 Grundy, Jackson, Jones	9/14/2020	20,000	20,000	19,304	696
6060	Aug 2020 Cass, Guthrie	9/14/2020	20,000	20,000	5,405	
	Transferred from 6060 to 6054	11/2/2020	10,000	10,000	5,405	4,595
6061	June 2021 Linn, Monroe, Wapello	6/24/21	5,000	5,000	1,095	3,905
6062	June 2021 Davis, Van Buren	6/24/21	5,000	5,000	-	5,000
6063	July 2021 Disaster Case Management Training for SFY22	7/26/21	65,000	65,000	-	65,000
6064	June 2021 Lucas	6/24/21	5,000	5,000	300	4,700

6065	July 2021 Appanoose, Bremer, Calhoun, Davis. Fayette, Lucas, Monroe, Sac, Wapello, Winneshiek	7/14/21	10,000	10,000	-	10,000
Funds authorized by Exec Council under 29C.20A last four fiscal years			Maximum Authorized	Authorized After Returns	Spent as of 09/30/2021	Unspent 09/30/2021
	SFY2014 funds authorized and spent		1,350,000	1,350,000	-	1,350,000
	SFY2015 funds authorized and spent		535,000	221,982	-	221,982
	SFY2016 funds authorized and spent		530,000	374,439	-	374,439
	SFY2017 funds authorized and spent		450,000	0	-	-