



EXECUTIVE COUNCIL OF IOWA

Teleconference Only

Monday, December 12, 2022 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: (877) 304-9269

Conference Code Pin: 364626

1. **Approval of Minutes**

- [A.](#) Approval of the minutes from the Executive Council meeting held on November 21, 2022 and the Board of Canvass meeting held on December 1, 2022.

2. **Personal Appearances**

- [A.](#) Dennis Harper, Recovery Division Administrator, Iowa Department of Homeland Security and Emergency Management, will be present to request the following:

1. Emergency Allocation and payment in the amount of \$9,127.48 pursuant to Iowa Code 29C.8(3)(f)(1) and Iowa Administrative Code 605, Chapter 12. Response activation to Highly Pathogenic Avian Influenza (HPAI) in Hardin County.
2. Emergency Allocation and payment in the amount of \$25,425.56 pursuant to Iowa Administrative Code 605—12.5(4). Search and rescue mission of a missing person in Winneshiek County near Decorah, Iowa.

3. **Iowa Code §7D.10**

- [A.](#) Attorney General's office request Payment for Expenses under Iowa Code §7D.10 in the amount of \$18,400.00.

4. Special Counsel

- A. The Department of Justice, Attorney General's office requests retention of special counsel pursuant to Iowa Code section 13.7 to provide specialized legal services and representation to the Iowa Grain Indemnity Fund Board with respect to claims asserted in a bankruptcy matter, *In re Pipeline Foods*, Case No. 21-11002, pending in Delaware.

Firm: Bielli & Klauder LLC
1204 N. King Street
Wilmington, DE 19801

Rate: Fees and associated costs of litigation will be paid by the board and will range from \$225 to \$400 per hour

- B. The Department of Justice, Attorney General's office requests retention of special counsel pursuant to Iowa Code section 13.7 to provide specialized legal services and representation to the University of Iowa with respect to claims asserted in *Wadley v. University of Iowa*, Case No. 4:20-cv-366, in the United States District Court for the Southern District of Iowa.

Firm: Shuttleworth & Ingersoll, PLC
115 3rd Street SE
Cedar Rapids, IA 52401

Rate: Fees and associated costs of litigation will be paid by the University of Iowa and will range from \$250 to \$325 per hour

- C. The Department of Justice, Attorney General's office requests retention of special counsel pursuant to Iowa Code section 13.7 to provide specialized legal services and representation to Iowa State University and the State of Iowa with respect to claims asserted in *Ben-David v. Iowa State University*, Case No. LACV052940, in the Iowa District Court for Story County.

Firm: Nyemaster Goode
700 Walnut, Suite 1600
Des Moines, IA 50309

Rate: Rates and associated costs of litigation will be paid by Iowa State University at \$360 per hour

- D. The Department of Justice, Attorney General's office requests retention of special counsel pursuant to Iowa Code section 13.7 to provide specialized legal services and representation to Iowa State University and the State of Iowa with respect to claims asserted in *Ben-David v. Iowa State University*, Case No. LACV052940, in the Iowa District Court for Story County.

Firm: Hallquist Law Firm, LLC
17 Janssen Place
Kansas City, MO 64108

Rate: Rates and associated costs of litigation will be paid by Iowa State University at \$350 per hour

5. Emergency Allocations

- A. Department of Natural Resources is requesting a supplemental emergency allocation in the amount of \$2,962.89. This brings to total allocation to \$38,462.89. On June 21, 2021, hail caused damages at the Colyn Wildlife Management Area in Lucas County. Request is to cover repair costs.

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

- B. Department of Natural Resources is requesting an emergency allocation in the amount of \$55,950.00. On May 2, 2022, a large tree fell on Balance Rock Boardwalk stairs at Maquoketa Caves State Park. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation subject to audit of actual invoices.

- C. Iowa Workforce Development is requesting a supplemental emergency allocation in the amount of \$1,065.92. This brings to total allocation to \$5,345.87. On May 29, 2020, damaged was caused by vandalism at 150 Des Moines Street. Request is to cover repair costs.

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

- D. Woodward Resource Center is requesting a supplemental emergency allocation and reimbursement in the amount of \$155,873.87. This brings to total allocation to \$351,584.76. On August 10, 2020, a derecho damaged multiple roofs, trees and caused water damage. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation and payment to the Department of Administrative Services.

- E. Department of Public Safety is requesting an emergency allocation in the amount of \$2,041.60. On December 7, 2021, high winds caused damaged to the door springs of State Patrol Vehicle #414. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation subject to audit of actual invoices.

- F. Department of Public Safety is requesting an emergency allocation in the amount of \$7,097.93. On December 18, 2021, State Patrol Vehicle #31 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation subject to audit of actual invoices.

- G. Department of Public Safety is requesting an emergency allocation in the amount of \$2,572.00. On February 25, 2022, State Patrol Vehicle #478 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation subject to audit of actual invoices.

H. Department of Public Safety is requesting an emergency allocation in the amount of \$3,019.40. On February 28, 2022, State Patrol Vehicle #372 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation subject to audit of actual invoices.

I. Department of Public Safety is requesting an emergency allocation in the amount of \$5,045.35. On April 12, 2022, State Patrol Vehicle #371 was damaged due to hail/storms. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation subject to audit of actual invoices.

J. Department of Public Safety is requesting an emergency allocation in the amount of \$3,136.10. On April 30, 2022, State Patrol Vehicle #384 was damaged by a pheasant. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation subject to audit of actual invoices.

K. Department of Public Safety is requesting an emergency allocation and reimbursement in the amount of \$6,618.24. On June 19, 2022, State Patrol Vehicle #236 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation and reimbursement to the Department of Administrative Services. This represents full and final payment and this allocation will be closed.

L. Department of Public Safety is requesting an emergency allocation in the amount of \$9,042.62. On July 2, 2022, State Patrol Vehicle #425 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation subject to audit of actual invoices.

6. Payment of Cost Items

A. Davis, Brown, Koehn, Shors & Roberts, P.C.....\$290.00
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309-3993
Legal Services to state agencies on issues related to the visa status of prospective state employees

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the funds of the Iowa Department of Natural Resources.

B. Patterson Law Firm L.L.P.....\$64.00
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.

C. Patterson Law Firm L.L.P.....\$528.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Robert Allen 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.

D. Patterson Law Firm L.L.P.....\$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Donald Briggie v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa

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.....\$1,216.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Dawn Cline v. Eldora State Training School 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.

F. Patterson Law Firm L.L.P.....\$832.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Jason Hawk v. Iowa State Penitentiary 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.....\$139.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Des Moines, IA 50309-2390
Leland Mitchell 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.

H. Patterson Law Firm L.L.P.....\$512.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Des Moines, IA 50309-2390
Debra Oelrich 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.

I. Patterson Law Firm L.L.P.....\$873.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Des Moines, IA 50309-2390
Ronald Simmons 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.

J. Patterson Law Firm L.L.P.....\$64.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Des Moines, IA 50309-2390
Debbie Wessels v. Department of Correctional Services 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.

7. Information Items

A. The City of Volga made their third Contingency Loan payment of \$1,560.00. This loan was approved for \$31,200.00 on November 2, 2020 and is prorated not to exceed twenty years. Total repayment to date: \$4,680.00.

B. Per Iowa Code 161E.14, the Johnson County Auditor certifies the amounts allocated to each school district, local fire departments of the unincorporated villages, townships, and cities of the county which are principally affected by the federal flood control project involved, to be paid and prorated among them as determined by the board of supervisors for FY22.

8. Adjourn Meeting



EXECUTIVE COUNCIL OF IOWA

Teleconference Only

Monday, November 21, 2022 at 10:00 AM

MINUTES

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

1. Approval of Minutes

Moved by Secretary Pate and seconded by Secretary Naig that the Council approve the minutes from the Executive Council Meeting held on October 10, 2022.

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

2. Iowa Code §7D.10

Moved by Treasurer Fitzgerald and seconded by Secretary Naig that the Council approve the request from the Attorney General's office for payment of Expenses under Iowa Code §7D.10 in the amount of \$11,200.00.

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

Moved by Secretary Naig and seconded by Secretary Pate that the Council approve the request from the Attorney General's office for payment of Expenses under Iowa Code §7D.10 in the amount of \$32,579.80.

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

3. Outside Counsel

Moved by Secretary Naig seconded by Treasurer Fitzgerald that the Council approve the request from the Department of Justice, Attorney General's office as follows:

- A. The Department of Justice, Attorney General's office requests retention of outside counsel pursuant to Iowa Code section 13.3(1) in *Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee.

Firm:	Patterson Law Firm, L.L.P.
Attorney:	Ryan Clark 505 5th Avenue Suite 729 Des Moines, IA 50309
Rate:	\$160.00 Per Hour

- B. The Department of Justice, Attorney General's office requests retention of outside counsel pursuant to Iowa Code section 13.3(1) in *Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee.

Firm:	Patterson Law Firm, L.L.P.
Attorney:	Ryan Clark 505 5th Avenue Suite 729 Des Moines, IA 50309
Rate:	\$160.00 Per Hour

- C. The Department of Justice, Attorney General's office requests retention of outside counsel pursuant to Iowa Code section 13.3(1) in *Joseph Bernard Lampe v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee.

Firm:	Patterson Law Firm, L.L.P.
Attorney:	Ryan Clark 505 5th Avenue Suite 729 Des Moines, IA 50309
Rate:	\$160.00 Per Hour

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

4. Special Counsel

Moved by Secretary Naig seconded by Treasurer Fitzgerald that the Council approve the request from the Department of Justice, Attorney General's office as follows:

- A. The Department of Justice, Attorney General's office requests retention of special counsel pursuant to Iowa Code section 13.7 to provide specialized legal services and representation to the University of Iowa Hospitals and Clinics (UIHC) and former UIHC employee Dr. Ademola Abiose with respect to claims asserted in *D.J. et al. v. University of Iowa Hospitals and Clinics, et al.*, Case No. 2:22:-cv-00752-CB (W.D. Pa 2022) (Fabry Working Group Litigation).

Firm: Husch Blackwell
 120 South Riverside Plaza, Suite 2200
 Chicago, IL 60606-3912
 Rate: Fees charged will be reduced 15% from standard rates and range from \$680 to \$370 per hour. Fee and associated costs of litigation will be paid by UIHC.

- B. The Department of Justice, Attorney General's office requests retention of special counsel pursuant to Iowa Code section 13.7 to continue representation for 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 through June 30, 2023.

Attorney: Michael Marquess
 2183 Docks Drive
 Garwin, IA 50632
 Rate: \$5,000.00 per month retainer plus litigation expenses

- C. The Department of Justice, Attorney General's office requests retention of special counsel pursuant to Iowa Code section 13.7 to provide specialized legal services and representation to Iowa State University and the State of Iowa with respect to claims asserted in *Shirtcliff v. State of Iowa*, Case No. LACV052619, in the Iowa District Court for Story County.

Firm: Husch Blackwell
 4801 Main Street, Suite 1000
 Kansas City, MO 64112-2551
 Rate: Fees charged will be the same as those charged by the firm for work with other public universities and range from \$341 to \$393 per hour for attorneys. The fees will be subject to a 5% annual escalation through 2024.

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

5. Emergency Allocations

Moved by Secretary Pate and seconded by Secretary Naig that the Council approve the following emergency allocations:

- A. Iowa Communications Network requested an emergency allocation and reimbursement in the amount of \$21,672.58. On April 6, 2022, an exposed cable was damaged at the culvert along Highway 63 in Davis County. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.
- B. Iowa Communications Network requested an emergency allocation and reimbursement in the amount of \$12,702.97. On May 3, 2022, an exposed cable was damaged at the culvert along Highway 59 in Crawford County. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.
- C. Iowa Communications Network requested a supplemental emergency allocation in the amount of \$986.95. This brings to total allocation to \$69,746.67. On May 3, 2022, excessive erosion and an exposed cable caused damage at 3 locations along Highway 5 in Appanoose County. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.
- D. Iowa Communications Network requested a supplemental emergency allocation in the amount of \$1,268.70 This brings to total allocation to \$18,213.88. On May 5, 2022, excessive erosion and an exposed cable caused damage along Highway 149 in Wapello County. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.
- E. Iowa Communications Network requested a supplemental emergency allocation in the amount of \$659.98. This brings to total allocation to \$17,556.98. On June 6, 2022, a rodent chew caused cable damage along I-80 near West Branch in Cedar County. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.
- F. Iowa Communications Network requested an emergency allocation and reimbursement in the amount of \$15,670.24. On August 9, 2022, a cable was damaged by a rodent chew along E 14th Street near I-235 Ramp in Polk County. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.
- G. Iowa Communications Network requested an emergency allocation and reimbursement in the amount of \$73,304.24. On August 31, 2022, a cable was damaged by a rodent chew at Highway 18 and 200th Street in Fayette County. Request was to cover repair costs.
- H. Department of Administrative Services requested an emergency allocation in the amount of \$3,903.76. On March 2, 2022, Vehicle #2204 was damaged by a deer. Request was to cover repair costs.
- I. Department of Administrative Services requested an emergency allocation in the amount of \$2,458.72. On March 5, 2022, Vehicle #2804 was damaged by a tornado. Request was to cover repair costs.
- J. Department of Administrative Services requested an emergency allocation in the amount of \$2,458.72. On May 17, 2022, Vehicle #1782 was damaged by a deer. Request was to cover repair costs.

- K. Department of Administrative Services requested an emergency allocation in the amount of \$5,194.40. On August 8, 2022, Vehicle #105973 was damaged by a deer. Request was to cover repair costs.
- L. Department of Administrative Services requested an emergency allocation in the amount of \$6,709.64. On August 24, 2022, Vehicle #1122 was damaged by a deer. Request was to cover repair costs.
- M. Department of Administrative Services requested an emergency allocation in the amount of \$13,195.24. On August 31, 2022, Vehicle #1740 was damaged by a deer. Request was to cover repair costs.
- N. Department of Public Safety requested an emergency allocation in the amount of \$11,260.80. On November 21, 2021, State Patrol Vehicle #540 was damaged by a deer. Request was to cover repair costs.
- O. Department of Public Safety requested an emergency allocation in the amount of \$7,980.90. On March 17, 2022, State Patrol Vehicle #246 was damaged by a deer. Request was to cover repair costs.
- P. Department of Public Safety requested an emergency allocation in the amount of \$2,465.75. On April 9, 2022, State Patrol Vehicle #381 was damaged by a raccoon. Request was to cover repair costs.
- Q. Department of Public Safety requested an emergency allocation in the amount of \$9,362.14. On May 21, 2022, State Patrol Vehicle #484 was damaged by a deer. Request was to cover repair costs.
- R. Department of Public Safety requested an emergency allocation in the amount of \$2,173.00. On June 25, 2022, State Patrol Vehicle #105143 was damaged due to hail. Request was to cover repair costs.
- S. Department of Public Safety requested an emergency allocation in the amount of \$4,119.00. On July 2, 2022, State Patrol Vehicle #175 was damaged by a small animal. Request was to cover repair costs.
- T. Department of Public Safety requested a supplemental emergency allocation in the amount of \$1,982.37. This brings to total allocation to \$9,707.99. On July 5, 2022, State Patrol Vehicle #193 was damaged by a deer. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.
- U. Department of Public Safety requested an emergency allocation in the amount of \$3,551.25. On July 11, 2022 State Patrol Vehicle #100 was damaged by hail. Request was to cover repair costs.
- V. Department of Public Safety requested an emergency allocation in the amount of \$8,998.44. On August 19, 2022, State Patrol Vehicle #64 was damaged by hail. Request was to cover repair costs.
- W. Department of Public Safety requested a supplemental emergency allocation in the amount of \$8,722.00. This brings to total allocation to \$53,256.76. On March 5, 2022, numerous ISICS communication towers were damaged by tornado/wind. Request was to cover repair costs.

- X. Department of Public Safety requested an emergency allocation in the amount of \$15,286.00. On April 12, 2022, the microwave path was blown out of alignment due to high winds/storm at the Franklin ISICS Communication Tower. Request was to cover repair costs.
- Y. Department of Public Safety requested an emergency allocation in the amount of \$106,304. On June 25, 2022, a lightning strike and severe storm caused damages to the Jones ISICS Communication Tower. Request was to cover repair costs.
- Z. Department of Public Safety requested an emergency allocation in the amount of \$16,429.00. On July 11, 2022, the microwave path was blown out of alignment due to high winds/storm at the Kossuth ISICS Communication Tower. Request was to cover repair costs.
- AA. Department of Public Safety requested an emergency allocation in the amount of \$8,722.00. On July 11, 2022 and July 14, 2022, the microwave path was blown out of alignment and the radome cover was broken due to high winds/storm at the Denison ISICS Tower. Request was to cover repair costs.
- BB. Department of Natural Resources requested a supplemental emergency allocation in the amount of \$10,462.00. This brings to total allocation to \$22,462.00. On October 29, 2018, a flood caused damages to Big Marsh WMA in Butler County. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.
- CC. Department of Natural Resources requested a supplemental emergency allocation in the amount of \$154.59. This brings to total allocation to \$3,453.55. On November 23, 2021, a fire caused damages to the Yurt Deck at McIntosh Woods State Park. 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
 Treasurer Fitzgerald
 Secretary Naig
 Nays: None

6. Payment of Cost Items

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

- A. Iowa Communications Network\$18,330.68
 On April 13, 2022, an exposed cable and excessive erosion caused damages at the culvert along Highway 169 in Union County between 230th St and Oriole Avenue. Request was to cover repair costs. This represents full and final payment, \$26.84 will be reverted and this allocation closed.
- B. Iowa Communication Network\$60,490.16
 On April 20, 2022, excessive erosion caused damages in multiple areas along Highway 34 in Monroe County. Request was to cover repair costs. This represents full and final payment, \$95.40 will be reverted and this allocation closed.
- C. Iowa State Fair\$151,631.00
 On December 15, 2021, a windstorm caused damages to the Varied Industries Building, Soda Shop, Grandstand and General Store. Request was to cover repair costs. This represents full and final payment, \$2,641.00 will be reverted and this allocation closed.

- D. Board of Regents - Iowa School for the Deaf\$50,303.00
On December 15, 2021, a wind and storm caused damages to the Administration Building, Parking Garage and Lied Multi-Purpose Center. Request was to cover repair costs. This represents partial payment.
- E. Board of Regents - University of Northern Iowa\$40,887.18
On November 29, 2021, a steam pipe break caused damages to the gymnasium floor at the Wellness Recreation Center. Request was to cover repair costs. This represents full and final payment.
- F. Board of Regent - University of Iowa.....\$11,012.02
On August 10, 2021, a failed air handling unit caused water damages to the Pomerantz Center. Request was to cover repair costs. This represents full and final payment.
- G. Department of Natural Resources.....\$20,431.77
On September 29, 2016, a flood caused damages at various Iowa state parks. Request was to cover repair costs. This represents full and final payment, \$41,187.35 will be reverted and this allocation closed.
- H. Department of Natural Resources\$3,750.00
On August 12, 2021, a tree caused damage to the West Gate Shelter at Backbone State Park. Request was to cover repair costs. This represents full and final payment, \$250.00 will be reverted and this allocation closed.
- I. Department of Natural Resources\$49,240.69
On August 30, 2021, a flood caused damages at Sweet March WMA and Leopold WMA in Bremer County. Request was to cover repair costs. This represents partial payment.
- J. Department of Public Safety\$7,980.90
On March 17, 2022, State Patrol Vehicle #246 was damaged by a deer. Request was to cover repair costs. This represents full and final payment.
- K. Department of Public Safety.....\$2,173.00
On March 25, 2022, Vehicle #105143 was damaged by hail. Request was to cover repair costs. This represents full and final payment.
- L. Department of Public Safety\$2,465.75
On April 9, 2022, State Patrol Vehicle #381 was damaged by a raccoon. Request was to cover repair costs. This represents full and final payment.
- M. Department of Public Safety\$38,912.30
On March 5, 2022, a tornado and wind caused damaged to numerous ISICS Communication Towers. Request was to cover repair costs. This represents partial payment.
- N. Department of Public Safety.....\$3,551.25
On July 11, 2022, State Patrol Vehicle #100 was damaged by hail. Request was to cover repair costs. This represents full and final payment.
- O. Department of Administrative Services\$3,256.90
On May 23, 2019, Vehicle #1601 was damaged by a deer. Request was to cover repair costs. This represents full and final payment.

P.	Department of Natural Resources	\$106,023.07
	Drainage Assessments Pursuant to Iowa Code Section 468.43:	
	Allamakee	\$1,601.05
	Calhoun	\$1,535.00
	Clay	\$589.75
	Des Moines	\$10,706.00
	Dickinson	\$2,880.00
	Fremont	\$9,917.90
	Hancock	\$29,434.00
	Harrison	\$1,372.50
	Howard	\$42.00
	Humboldt	\$775.93
	Jackson	\$548.94
	Kossuth	\$12.30
	Louisa	\$16,248.00
	Mills	\$1,866.33
	Monona	\$550.00
	Muscatine	\$2,657.00
	Pocahontas	\$30.87
	Pottawattamie	\$2,635.00
	Van Buren	\$232.92
	Winnebago	\$4,425.87
	Woodbury	\$16,533.09
	Worth	\$529.00
	Wright	\$899.62
Q.	Department of Natural Resources	\$21.51
	Drainage Assessments Pursuant to Iowa Code Section 468.43:	
	Mills	\$21.51
R.	Department of Natural Resources	\$8.00
	Drainage Assessments Pursuant to Iowa Code Section 468.43:	
	Emmet	\$8.00
S.	Gray Miller Persh, LLP.....	\$9,526.60
	2233 Wisconsin Avenue NW	
	Suite 226	
	Washington, D.C. 20007	
	<u>Iowa PBS</u>	
T.	Gray Miller Persh, LLP.....	\$2,316.10
	2233 Wisconsin Avenue NW	
	Suite 226	
	Washington, D.C. 20007	
	<u>Iowa PBS</u>	

- U. Patterson Law Firm L.L.P.\$96.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Robert Allen v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa
- V. Patterson Law Firm L.L.P.\$16.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Robert Allen v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa
- W. Patterson Law Firm L.L.P.\$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Donald Briggie v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa
- X. Patterson Law Firm L.L.P.\$256.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Donald Briggie v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa
- Y. Patterson Law Firm L.L.P.\$192.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
David Denny v. University of Iowa and State of Iowa and Second Injury Fund of Iowa
- Z. Patterson Law Firm L.L.P.\$752.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
David Denny v. University of Iowa and State of Iowa and Second Injury Fund of Iowa
- AA. Patterson Law Firm L.L.P.\$1,472.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Michelle Franz v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa
- BB. Patterson Law Firm L.L.P.\$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Michelle Franz v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

CC. Patterson Law Firm L.L.P.....	\$32.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa</u>	
DD. Patterson Law Firm L.L.P.....	\$174.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa</u>	
EE. Patterson Law Firm L.L.P.....	\$198.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa</u>	
FF. Patterson Law Firm L.L.P.....	\$112.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Debra Oelrich v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa</u>	
GG. Patterson Law Firm L.L.P.....	\$112.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Debra Oelrich v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa</u>	
HH. Patterson Law Firm L.L.P.....	\$48.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Debbie Wessels v. Department of Correctional Services and State of Iowa and Second Injury Fund of Iowa</u>	
II. Patterson Law Firm L.L.P.....	\$472.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Debbie Wessels v. Department of Correctional Services and State of Iowa and Second Injury Fund of Iowa</u>	
JJ. Richard J. Bennett, Sr.....	\$2,478.00
PO Box 65666	
West Des Moines, IA 50265	
<u>Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office</u>	

- KK. Richard J. Bennett, Sr.....\$2,742.00
 PO Box 65666
 West Des Moines, IA 50265
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General’s Office

- LL. 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

- MM. 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

- NN. Davis, Brown, Koehn, Shors & Roberts, P.C.....\$37.80
 The Davis Brown Tower
 215 10th Street, Suite 1300
 Des Moines, IA 50309-3993
Legal Services to state agencies on issues related to the visa status of prospective state employees

- OO. Davis, Brown, Koehn, Shors & Roberts, P.C.....\$25.20
 The Davis Brown Tower
 215 10th Street, Suite 1300
 Des Moines, IA 50309-3993
Legal Services to state agencies on issues related to the visa status of prospective state employees

- PP. Davis, Brown, Koehn, Shors & Roberts, P.C.....\$291.00
 The Davis Brown Tower
 215 10th Street, Suite 1300
 Des Moines, IA 50309-3993
Legal Services to state agencies on issues related to the visa status of prospective state employees

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

7. Information Items

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

8. Adjourn Meeting

Moved by Secretary Pate and seconded by Treasurer Fitzgerald that the meeting adjourns.

Respectfully submitted,

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

Victoria Newton



BOARD OF CANVASS MEETING

Teleconference Only

Thursday, December 01, 2022 at 9:15 AM

MINUTES

The Executive Council convened as a State Board of Canvass at 9:21 a.m. via teleconference with Governor Kim Reynolds presiding. Secretary of State Paul Pate, Auditor of State Rob Sand, Treasurer of State Michael Fitzgerald and Secretary of Agriculture Michael Naig were present.

Secretary of State's office presented the Official Canvass Summary of the General Election held November 8, 2022.

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

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

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

Respectfully submitted,

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

Victoria Newton
Executive Secretary

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

December 12, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on this date, approved the following allocation and transfers:

1. Emergency Allocation and payment in the amount of \$9,127.48 pursuant to Iowa Code 29C.8(3)(f)(1) and Iowa Administrative Code 605, Chapter 12. Response activation to Highly Pathogenic Avian Influenza (HPAI) in Hardin County.
2. Emergency Allocation and payment in the amount of \$25,425.56 pursuant to Iowa Administrative Code 605—12.5(4). Search and rescue mission of a missing person in Winneshiek County near Decorah, Iowa.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Dennis Harper, Iowa Department of Homeland Security & Emergency Management
Bonnie Rieder, Iowa Department of Homeland Security & Emergency Management
Luke Donahe, Iowa Department of Homeland Security & Emergency Management
Joel Lunde, Iowa Department of Management
Linda Leto, Department of Management
Jennifer Acton, Legislative Services Agency



STATE OF IOWA

KIM REYNOLDS
GOVERNOR

ADAM GREGG
LT. GOVERNOR

IOWA DEPARTMENT OF HOMELAND SECURITY
AND EMERGENCY MANAGEMENT
JOHN BENSON, HOMELAND SECURITY ADVISOR
AND EMERGENCY MANAGEMENT DIRECTOR

December 1, 2022

LOCAL

Executive Council of Iowa

Subject: Executive Council Agenda for December 5, 2022

I respectfully request time on the Executive Council Agenda for December 5, 2022. Please find enclosed the following items for the agenda:

- Response activation to Highly Pathogenic Avian Influenza (HPAI) in Hardin County in Iowa
 - Incident occurred on April 5, 2022
 - Request to reimburse Sioux City Fire and Rescue (Emergency Response Team) pursuant to Iowa Code 29C.8(3)(f)(1) and Iowa Administrative Code 605, Chapter 12 – **New**
 - **Total state liability -- \$9,127.48**
 - Amount we will be requesting the Treasurer's Office to transfer at this time is **\$9,127.48**
- Search and rescue mission of a missing person in Winneshiek County near Decorah, Iowa
 - Incident occurred on June 21-22, 2022
 - Request to reimburse Cedar Rapids Fire Department (Cedar Rapids Urban Search & Rescue Emergency Response Team) pursuant to Iowa Administrative Code 605—12.5(4) – **New**
 - **Total state liability -- \$25,425.56**
 - Amount we will be requesting the Treasurer's Office to transfer at this time is **\$25,425.56**

I appreciate your approval of these actions, and look forward to our continued joint partnership in ensuring the citizens of our state are able to recover from disasters.

Sincerely,

Dennis T Harper Digitally signed by Dennis T Harper
Date: 2022.12.01 11:42:25 -06'00'

Dennis Harper
Recovery Division Administrator

Enclosures

**Executive Council of Iowa
Request for Approval of Compensation to a Homeland Security and Emergency Response Team
Iowa Administrative Code 605--12.5(4); Iowa Code 29C.8(3)f**

Request time to be on the Executive Council Agenda for Monday, December 5, 2022

Agency Requesting Funds Dept. 583 -- HSEMD
Contact Name Dennis Harper
Contact Phone 515-829-1877
Contact Email dennis.harper@iowa.gov

Date(s) of Incident April 5, 2022

Description of Incident Response to Highly Pathogenic Avian Influenza (HPAI) in Hardin County.

Description of Request This Executive Council request is to cover deployment expenses of the Sioux City Fire and Rescue (Emergency Response Team) for providing equipment and expertise to provide depopulation support needed for HPAI response in Hardin County as requested by IDALS and USDA. Activation order was given on April 5, 2022, as authorized under Iowa Code 29C.8(3)f(1) and Iowa Administrative Code 605, Chapter 12.

(1) Personnel costs (\$8,183.23)
 (2) Travel (\$476.80)
 (3) Trailer expenses (\$467.45)

ORIGINAL REQUEST	
Date of Request:	December 1, 2022
Date of Executive Council Agenda:	December 5, 2022
Date of Executive Council Approval:	
Actual Costs:	Total
State -- Executive Council	\$ 9,127.48
Total	\$ 9,127.48

STATE CASH FLOW	Actual FY #1	Projected FY #2	Projected FY #3	Projected FY #4	Projected FY #5
Fiscal Year:	2023	2024	2025	2026	2027
ORIGINAL REQUEST	\$ 9,127.48	\$ -	\$ -	\$ -	\$ -
AMENDMENT #1					
AMENDMENT #2					
TOTALS	\$ 9,127.48	\$ -	\$ -	\$ -	\$ -

I respectfully request the Executive Council to approve this action as authorized under Iowa Administrative Code 605--12.5(4).

Digitally signed by Dennis T
Dennis T Harper Harper
 Dennis Harper, Recovery Division Administrator Date: 2022.12.01 11:42:41 -06'00'

INVOICE

CITY OF SIOUX CITY

FINANCE DEPARTMENT P O BOX 447 SIOUX CITY, IA 51102-0447

To: STATE OF IOWA/IA HOMELAND SEC
 HSEMD
 6100 NW 78TH AVE
 JOHNSTON, IA 50131

Invoice No: 200965
Date: 09/30/22

Customer No: 13593/575945

Type: FE – FIRE OTHER

Quantity	Description	Unit Price	Extended Price
1.00	HAZMAT DEPLOYMENT-AVIAN HARDIN COUNTY 4/4/22	9,202.48	9,202.48

Total Due: **\$9,202.48**

Unrelated cost (\$75.00)

Amount to reimburse \$9,127.48

Please detach and send this copy with remittance.

Due Date: 09/30/22
Name: STATE OF IOWA/IA HOMELAND SEC
Customer No: 13593/575945
Type: FE - FIRE OTHER
Total Due: \$9,202.48

Remit and make check payable to:
 CITY OF SIOUX CITY IOWA
 SIOUX CITY FIRE RESCUE
 601 DOUGLAS ST
 SIOUX CITY, IA 51101-0000 (712) 279-6314

Invoice No: 200965
Terms: Net Days

0000135930005759450920248



STATE OF IOWA

KIM REYNOLDS
GOVERNOR

ADAM GREGG
LT. GOVERNOR

IOWA DEPARTMENT OF HOMELAND SECURITY
AND EMERGENCY MANAGEMENT
JOHN BENSON, HOMELAND SECURITY ADVISOR
AND EMERGENCY MANAGEMENT DIRECTOR

**Iowa Homeland Security and Emergency Management
Specialized Resource Activation Order
Sioux City Fire and Rescue
April 5, 2022**

WHEREAS, the Iowa Department of Agriculture and Land Stewardship in conjunction with the US Department of Agriculture has requested a specialized foaming resource to assist in the response to Highly Pathogenic Avian Influenza (HPAI) in Hardin County; and

WHEREAS, Sioux City Fire and Rescue has the equipment and expertise to provide depopulation support needed for HPAI response.

WHEREAS, Sioux City Fire and Rescue maintains an Iowa Department of Homeland Security and Emergency Management response team as defined by Iowa Code § 29C.8 (f) (1) and 605 Iowa Administrative Code Chapter 12, and has been approved and recognized by the Iowa Department of Homeland Security and Emergency Management as capable of providing services during an event of this nature, and has entered into a Memorandum of Agreement with the Iowa Department of Homeland Security and Emergency Management to do so.

THEREFORE, IT IS HEREBY ORDERED under the authority of Iowa Code § 29C.8 (f) that the below listed Sioux City Fire and Rescue personnel are activated to assist in transport and foaming operations for this event. Personnel are activated to provide technical assistance, expert guidance, transport, and use of specialized foaming equipment in support of ongoing animal depopulation efforts. The team members listed in this activation order are authorized on April 5, 2022 and will continue to support operations until depopulation activities have ended or they are directed to demobilize by the Iowa Department of Homeland Security and Emergency Management. The team should report to the HPAI Infected Premise designated as Hardin-1.

Sioux City Fire and Rescue personnel participating in this activation:

DJ Wynn, Kerry Derochie, John Nelsen, Derek Trobaugh and Paul Goeden

Dated April 5, 2022 at Johnston, Iowa

John Benson, Homeland Security Advisor and Director
Iowa Department of Homeland Security and Emergency Management

**Executive Council of Iowa
Request for Approval of Compensation to a Homeland Security and Emergency Response Team
Iowa Administrative Code 605--12.5(4); Iowa Code 29C.8(3)f**

Request time to be on the Executive Council Agenda for Monday, December 5, 2022

Agency Requesting Funds Dept. 583 -- HSEMD
Contact Name Dennis Harper
Contact Phone 515-725-9348
Contact Email dennis.harper@iowa.gov

Date(s) of Incident June 21-22, 2022

Description of Incident Missing person in the City of Yarmouth in Des Moines County, Iowa.

Description of Request

This Executive Council request is to cover deployment expenses of the Cedar Rapids Fire Department (Cedar Rapids Urban Search & Rescue Emergency Response Team) for providing assistance to search for a missing individual following a structural collapse at the local grain elevator in the City of Yarmouth. Activation order was given on June 21-22, 2022, as authorized under Iowa Code 29C.8(3)f.

(1) Personnel costs (\$22,995.31)
 (2) Equipment (\$2,430.25)

ORIGINAL REQUEST	
Date of Request:	December 1, 2022
Date of Executive Council Agenda:	December 5, 2022
Date of Executive Council Approval:	
Actual Costs:	Total
State -- Executive Council	\$ 25,425.56
Total	\$ 25,425.56

STATE CASH FLOW	Actual FY #1	Projected FY #2	Projected FY #3	Projected FY #4	Projected FY #5
Fiscal Year:	2023	2024	2025	2026	2027
ORIGINAL REQUEST	\$ 25,425.56	\$ -	\$ -	\$ -	\$ -
AMENDMENT #1					
AMENDMENT #2					
TOTALS	\$ 25,425.56	\$ -	\$ -	\$ -	\$ -

I respectfully request the Executive Council to approve this action as authorized under Iowa Administrative Code 605--12.5(4).

Dennis T Harper Digitally signed by Dennis T Harper
 Date: 2022.12.01 11:53:10 -06'00'

 Dennis Harper, Recovery Division Administrator Date



September 15, 2022

The City of Cedar Rapids Fire Department is submitting **\$25,425.56** for expenses associated with the Yarmouth, Iowa Deployment. All expenses occurred have been validated and authorized by the City of Cedar Rapids Finance Department.

Des Moines County Deployment

Payroll	\$22,995.31
Equipment	\$2,430.25
Total	\$25,425.56



Gregory Smith
Fire Chief, Cedar Rapids Fire Department

9/15/22

Date



STATE OF IOWA

KIM REYNOLDS
GOVERNOR

ADAM GREGG
LT. GOVERNOR

IOWA DEPARTMENT OF HOMELAND SECURITY
AND EMERGENCY MANAGEMENT
JOHN BENSON, HOMELAND SECURITY
ADVISOR AND EMERGENCY MANAGEMENT DIRECTOR

**Iowa Homeland Security and Emergency Management
Specialty Team Activation Order
Iowa Urban Search and Rescue
June 21-22, 2022**

WHEREAS, the Iowa Urban Search and Rescue Team (IA-TF1) Cedar Rapids Division is a homeland security and emergency response team as defined by Iowa Code § 29C.8 (f) (1) and 605 Iowa Administrative Code Chapter 12 and recognized by the Iowa Department of Homeland Security and Emergency Management; and

WHEREAS, Des Moines County Emergency Management Agency has requested assistance to search for a missing individual following a structural collapse at the local grain elevator in the City of Yarmouth; and

WHEREAS, the Cedar Rapids Fire Department Division of IA-TF1 has the capabilities and expertise to provide structural collapse search and rescue efforts to support an event of this nature.

THEREFORE, IT IS HEREBY ORDERED under the authority of Iowa Code § 29C.8 (t) that the below listed Cedar Rapids Fire Department, Urban Search and Rescue Team members are activated to assist with the search of the site. Team members are authorized during June 21-22, 2022 and should report to 20378 Chestnut Street, Yarmouth, Iowa.

Authorized Cedar Rapids Fire Department, Urban Search and Rescue Team Members:
Cory Archer, Zach Hickman, Jason Hartman, Tim Recker, Chad Smothers, Nick Miller, Kurt Kroemer, Landon Merkle, Andrew Engleken, Shane Mell, Curtis Walser, Nathan Goodlove, Nick Thompson, Ken Howell, Rhonda Stuhrenberg, Laura Denison, Scott Hofstetter, Rick Halleran, Martin Rounds, Ryle Freiling, Jason Lopez, Jason Williamson, Justin Jensen, Travis Foster, Seth Fisher, Justin Gibbs, Colton Dall, Trevor Levins, Cody Oberfoell

Dated June 23, 2022 at Johnston, Iowa

John Benson, Director
Iowa Department of Homeland Security and Emergency Management

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

December 12, 2022

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

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

Dear Mr. Thompson

The Executive Council, in a meeting held this date, approved your request for payment pursuant to Iowa Code § 7D.10 for payment of expenses incurred in prosecuting civil commitments under Iowa Code chapter 229A for the Sexually Violent Predator (SVP) program, in the amount of \$18,400.00.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Kyle Harms, State Treasurer's Office

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

December 7, 2022

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

Re: Request for Payment of SVP Court Costs

Dear Victoria:

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

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

Therefore, pursuant to Iowa Code section 7D.10, the Office requests Executive Council approval of payment of \$18,400.00 for record review/report preparation (invoices enclosed).

Sincerely,

A handwritten signature in black ink, appearing to read "Jeffrey S. Thompson".

JEFFREY S. THOMPSON
Solicitor General

SVP Invoices - SFY 2023 (11/30/22)

Date Received	Vendor	Description	Amount	Paid by Executive Council	Approval Date
11/15/22	Barry M Leavitt Psy.D.	Preliminary Evaluation - Porter	\$3,200.00		
11/15/22	William A Schmitt, Ph.D.	Initial Eval/Preliminary Report - Chamberlin	\$3,200.00		
11/18/22	Jeffrey Davis, Ph.D.	Preliminary Evaluation - Green	\$3,200.00		
11/18/22	William A Schmitt, Ph.D.	Commitment trial - Manning	\$2,400.00		
11/21/22	David Thornton, Ph.D.	Interview/Final Report/Testimony - Majerus	\$6,400.00		
			\$18,400.00	\$0.00	

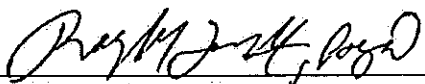
Barry M. Leavitt, Psy.D.
 Barry M. Leavitt, Psy.D. & Associates, LLC
 1500 Skokie Boulevard, Suite 315
 Northbrook, IL 60062
 (847) 849-5553
 Fax: (847) 849-5554
barrymleavitt@comcast.net

INVOICE FOR FORENSIC PSYCHOLOGICAL SERVICES

Date: November 12, 2022

For Professional Services: Barry M. Leavitt Psy.D. Re: Ronald Stanley Porter IaDOC #0035730	Fees:
11/12/2022 Preliminary Evaluation	\$3,200.00
Total:	\$3,200.00

**Please make checks payable to:
 Dr. Barry M. Leavitt
 Barry M. Leavitt, Psy.D. and Associates, LLC**



 Barry M. Leavitt, Psy.D.
 Illinois Licensed Psychologist
 Illinois Licensed Sex Offender Evaluator
 Illinois Licensed Sex Offender Treatment Provider

11/12/2022

 Date

Approved Jena Palmer
 Date 11/30/22 Amt 3,200.00
 Agency SVP Expense - Porter
 Class _____ Obj _____ Org _____
 00002097550

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Tuesday, November 15, 2022 1:54 PM
To: McAtee, Olivia; Palmer, Tina
Subject: RE: Ronald Porter

Approved

SCOTT

Please note new email address: scott.brown@ag.iowa.gov



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

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From: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Sent: Tuesday, November 15, 2022 1:32 PM
To: Palmer, Tina <Tina.Palmer@ag.iowa.gov>; Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>
Subject: FW: Ronald Porter

Hi, please see the attached invoice. Thank you!

From: Barry Leavitt <barrymleavitt@comcast.net>
Sent: Monday, November 14, 2022 4:05 PM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Subject: Ronald Porter

Hi Olivia,

I hope you had an enjoyable weekend. I have attached the Preliminary Eval for Ronald Porter, along with my signature page and invoice. I would appreciate you letting me know you have received this.

I look forward to discussing this case at the Friday morning PRC meeting.

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

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

INVOICE
Preliminary Evaluation for Iowa §229A

Re: **Stanley Chamberlin**
DOB:

Evaluator: William A. Schmitt, PhD
Date: November 15, 2022

Approved Jina Palmer
Date 11/30/22 Amt 3,200.00
Agency SVP Expense - Chamberlin
Class _____ Obj _____ Org _____
00003101313

- Initial Evaluation/Preliminary Report was completed and submitted November 15, 2022.

Contracted fee for services rendered: \$3200.

Thank you for this interesting referral.



William A. Schmitt, Ph.D.
Licensed Psychologist

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Tuesday, November 15, 2022 10:31 PM
To: McAtee, Olivia; Palmer, Tina
Subject: Re: Schmitt invoice - Chamberlin prelim

Approved.

Scott

[Get Outlook for Android](#)

From: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Sent: Tuesday, November 15, 2022 9:51:55 PM
To: Palmer, Tina <Tina.Palmer@ag.iowa.gov>; Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>
Subject: Schmitt invoice - Chamberlin prelim

Hi, please see the attached invoice. Thank you!



Olivia McAtee
Investigator II
Office of the Attorney General of Iowa
1305 E. Walnut St.
Des Moines, Iowa 50319
Main: (515) 281-5164 | Division: (515) 281-3648 | Direct: (515) 281-6566
Email: olivia.mcatee@ag.iowa.gov | www.iowaattorneygeneral.gov

Jeffrey Davis, Ph.D.

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

November 18, 2022

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

Approved Jana Palmer
Date 11/30/22 Amt 3,200.00
Agency SVP Expense - Green
Class _____ Obj _____ Org _____
60003096001

Respondent: Kenneth D. Green
DCI No.: 6926284

Dear Ms. McAtee,

Below is the invoice for the preliminary evaluation of Kenneth D. Green pursuant to Iowa Code § 229A. Please remit to the address shown above.

Activity	Report Date	Total
Record Review/Report Preparation	11-16-22	\$3,200

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

Respectfully,

Jeffrey Davis Ph.D.

Jeffrey Davis, Ph.D.

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Friday, November 18, 2022 3:55 PM
To: McAtee, Olivia; Palmer, Tina
Subject: RE: Invoice for eval

Approved

SCOTT

Please note new email address: scott.brown@ag.iowa.gov



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

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From: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Sent: Friday, November 18, 2022 3:52 PM
To: Palmer, Tina <Tina.Palmer@ag.iowa.gov>; Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>
Subject: FW: Invoice for eval

Hi, please see the attached invoice. Thank you!

From: Jeff Davis <jeffreydavisphd@gmail.com>
Sent: Friday, November 18, 2022 3:45 PM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Subject: Invoice for eval

Hi Olivia,
Please find attached the invoice for the prelim evaluation of Mr. K. Green.
Thanks
Jeff

--

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

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

INVOICE
Iowa §229A Commitment Trial

Name: Lawrence Manning
DOB: April 28, 1970

Approved: *Tina Palmer*
Date: *11/30/22* Amt: *2,400.00*
Agency: *SVP Expense - Manning*
Class: _____ Obj: _____ Org: _____
00003101313

Evaluator: William A. Schmitt, PhD
Date: November 17, 2022

Commitment trial occurred on November 17, 2022

Contracted fee for services rendered: \$2400.00

Total = \$2400

Thank you for this interesting referral.



William A. Schmitt, Ph.D.
Licensed Psychologist

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Friday, November 18, 2022 3:55 PM
To: McAtee, Olivia; Palmer, Tina
Cc: Cretsinger, Keisha [AG]
Subject: RE: Trial invoice

I would approve this. If Schmitt put in the time to be ready and made the trip and at the last minute the respondent admitted we are obligated to pay him.

SCOTT

Please note new email address: scott.brown@ag.iowa.gov



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

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From: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Sent: Friday, November 18, 2022 12:42 PM
To: Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>; Palmer, Tina <Tina.Palmer@ag.iowa.gov>
Cc: Cretsinger, Keisha [AG] <Keisha.Cretsinger@ag.iowa.gov>
Subject: FW: Trial invoice

Hi Scott and Tina,

Please see the attached invoice and the below email. Manning decided to stipulate to go to CCUSO but he did so at the very last minute, on the day of his trial. So we still had Dr. Schmitt ready to testify. I don't know that we have ever had that happen since I've been here so I'm not sure if there is a different protocol to get Dr. Schmitt paid. Please let me know.

Thank you!
 Olivia

INVOICE**David Thornton, Ph.D.**

4230 East Towne Blvd #115
 Madison
 WI 53704
 USA
 Phone 608-698-8406

DATE: NOVEMBER 20, 2022

For the Attention of: Olivia McAtee, Office of the Attorney General of Iowa

Description	Amount
Interview and final report on Majerus	\$4,000.00
Testimony re Majerus	\$2,400.00
Total	\$6,400.00

Payment should be by check made out to David Thornton and mailed to David Thornton, 4230 East Towne Blvd #115, Madison WI 53704

Approved Jana Palmer
 Date 11/30/22 Amt 6,400.00
 Agency SVP Expense - Majerus
 Class _____ Obj _____ Org _____

00003104034

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Monday, November 21, 2022 8:56 AM
To: McAtee, Olivia; Palmer, Tina
Subject: RE: Majerus

Approved

SCOTT

Please note new email address: scott.brown@ag.iowa.gov

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

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-----Original Message-----

From: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
 Sent: Monday, November 21, 2022 8:50 AM
 To: Palmer, Tina <Tina.Palmer@ag.iowa.gov>; Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>
 Subject: FW: Majerus

Good morning,

Please see the attached invoice. Thank you!

-----Original Message-----

From: David Thornton <davidsmthornton@icloud.com>
 Sent: Sunday, November 20, 2022 12:38 PM
 To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
 Subject: Re: Majerus

Hi Olivia

Please find attached my invoice for the Interview, final report and testimony re Majerus.

David

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

December 12, 2022

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

Dear Mr. Thompson:

The Executive Council, in a meeting held this date, approved your request to retain special counsel pursuant to Iowa Code section 13.7 to provide specialized legal services and representation to the Iowa Grain Indemnity Fund Board with respect to claims asserted in a bankruptcy matter, *In re Pipeline Foods*, Case No. 21-11002, pending in Delaware.

Firm: Bielli & Klauder LLC
1204 N. King Street
Wilmington, DE 19801

Rate: Fees and associated costs of litigation will be paid by the board and will range from \$225 to \$400 per hour

If you have any questions on the matter, please advise.

Sincerely,

Victoria Newton
Executive Secretary



THOMAS J. MILLER
ATTORNEY GENERAL

JEFFREY S. THOMPSON
SOLICITOR GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 30, 2022

Victoria Newton
Executive Secretary
Executive Council
State Capitol

Re: Retention of Special Counsel

Dear Victoria:


Our office requests authorization pursuant to Iowa Code section 13.7 to retain Special Counsel to provide legal services and representation to the Iowa Grain Indemnity Fund Board (the Board) with respect to claims asserted in a bankruptcy matter, *In re Pipeline Foods*, Case No. 21-11002, pending in Delaware.

The Board operates under Iowa Code Chapter 203D.4 to oversee the Iowa Grain Depositors and Sellers Indemnity Fund which provides indemnity to Iowa farmers for losses in covered grain transactions. Once indemnity is paid the Fund is subrogated to farmers claims. Here the Fund has claims in the bankruptcy matter. The case involves bankruptcy issues in a foreign jurisdiction. This office has determined that it would be in the best interests of the State to engage Special Counsel with expertise in similar matters to represent the Board in this matter.

This office has consulted with the Board and we recommend Bielli & Klauder LLC, 1204 N. King Street, Wilmington, DE 19801 to act as Special Counsel in this matter. David Klauder will act as primary counsel for the matter and fees will range from \$225 to \$400 per hour. Fees and associated costs of litigation will be paid by the Board.

Accordingly, our office recommends that Bielli & Klauder, LLC be approved as Special Counsel.

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

December 12, 2022

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

Dear Mr. Thompson:

The Executive Council, in a meeting held this date, approved your request to retain special counsel pursuant to Iowa Code section 13.7 to provide specialized legal services and representation to the University of Iowa with respect to claims asserted in *Wadley v. University of Iowa*, Case No. 4:20-cv-366, in the United States District Court for the Southern District of Iowa.

Firm: Shuttleworth & Ingersoll, PLC
115 3rd Street SE
Cedar Rapids, IA 52401

Rate: Fees and associated costs of litigation will be paid by the University of Iowa and will range from \$250 to \$325 per hour

If you have any questions on the matter, please advise.

Sincerely,

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

Victoria Newton
Executive Secretary

THOMAS J. MILLER
ATTORNEY GENERAL



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

JEFFREY S. THOMPSON
SOLICITOR GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 30, 2022

Victoria Newton
Executive Secretary
Executive Council
State Capitol

Re: Retention of Special Counsel

Dear Victoria:


Our office requests authorization pursuant to Iowa Code section 13.7 to retain Special Counsel to provide legal services and representation to the University of Iowa (UI) with respect to claims asserted in *Wadley v. University of Iowa*, Case No. 4:20-cv-366, in the United States District Court for the Southern District of Iowa.

This matter arises from allegations of racial discrimination by former members of the UI Football Program. The case presents complex issues of fact and law and unique issues related to university governance. Plaintiffs are currently represented by three different law firms and have numerous attorneys working on the case. This office has determined that it would be in the best interests of both UI and the State to engage Special Counsel with expertise in similar matters and with additional resources to represent UI in this matter.

This office has consulted with UI and we recommend Shuttleworth & Ingersoll, PLC, 115 3rd Street SE Cedar Rapids, Iowa 52401 to act as Special Counsel in this matter. Teresa Bauman will act as primary counsel for the matter and fees will range from \$250 to \$325 per hour. Fees and associated costs of litigation will be paid by UI.

Accordingly, our office recommends that Shuttleworth & Ingersoll be approved as Special Counsel.

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

December 12, 2022

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

Dear Mr. Thompson:

The Executive Council, in a meeting held this date, approved your request to retain special counsel pursuant to Iowa Code section 13.7 to provide specialized legal services and representation to Iowa State University and the State of Iowa with respect to claims asserted in *Ben-David v. Iowa State University*, Case No. LACV052940, in the Iowa District Court for Story County.

Firm: Nyemaster Goode
700 Walnut, Suite 1600
Des Moines, IA 50309
Rate: Rates and associated costs of litigation will be paid by Iowa State
University at \$360 per hour

If you have any questions on the matter, please advise.

Sincerely,

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

Victoria Newton
Executive Secretary

THOMAS J. MILLER
ATTORNEY GENERAL



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

JEFFREY S. THOMPSON
SOLICITOR GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 30, 2022

Victoria Newton
Executive Secretary
Executive Council
State Capitol

Re: Retention of Special Counsel

Dear Victoria:


Our office requests authorization pursuant to Iowa Code section 13.7 to retain Special Counsel to provide legal services and representation to Iowa State University (ISU) and the State of Iowa with respect to claims asserted in *Ben-David v. Iowa State University*, Case No. LACV052940, in the Iowa District Court for Story County.

This matter arises from an accident involving members of the ISU Student Crew Club. The case presents complex issues of fact and law and unique issues related to university governance and student organizations. This office has determined that it would be in the best interests of both ISU and the State to engage Special Counsel with expertise in similar matters and with additional resources to represent the State in this matter.

This office has consulted with ISU and we recommend Nyemaster Goode, 700 Walnut, Suite 1600, Des Moines, Iowa 50309 to act as Special Counsel in this matter. Brian Humke from Nyemaster's Ames office will act as primary counsel for this matter at a rate of \$360.00 per hour. Fees and associated costs of litigation will be paid by ISU.

Accordingly, our office recommends the Nyemaster Goode be approved as Special Counsel.

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

December 12, 2022

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

Dear Mr. Thompson:

The Executive Council, in a meeting held this date, approved your request to retain special counsel pursuant to Iowa Code section 13.7 to provide specialized legal services and representation to Iowa State University and the State of Iowa with respect to claims asserted in *Ben-David v. Iowa State University*, Case No. LACV052940, in the Iowa District Court for Story County.

Firm: Hallquist Law Firm, LLC
17 Janssen Place
Kansas City, MO 64108
Rate: Rates and associated costs of litigation will be paid by Iowa State University at \$350 per hour

If you have any questions on the matter, please advise.

Sincerely,

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

Victoria Newton
Executive Secretary



THOMAS J. MILLER
ATTORNEY GENERAL

JEFFREY S. THOMPSON
SOLICITOR GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 30, 2022

Victoria Newton
Executive Secretary
Executive Council
State Capitol

Re: Retention of Special Counsel

Dear Victoria:

Our office requests authorization pursuant to Iowa Code section 13.7 to retain Special Counsel to provide legal services and representation to Iowa State University (ISU) and the State of Iowa with respect to claims asserted in *Ben-David v. Iowa State University*, Case No. LACV052940, in the Iowa District Court for Story County.

This matter arises from an accident involving members of the ISU Student Crew Club. The case presents complex issues of fact and law and unique issues related to university governance and student organizations. This office has determined that it would be in the best interests of both ISU and the State to engage Special Counsel with expertise in similar matters and with additional resources to represent the State in this matter.

This office has consulted with ISU and we recommend the Hallquist Law Firm, LLC, 17 Janssen Place, Kansas City, Missouri 64108, to act as Special Counsel in this matter. Allan Hallquist will act as lead counsel for the case at a rate of \$350.00 per hour. Fees and associated costs of litigation will be paid by ISU.

Accordingly, our office recommends the Hallquist Law Firm be approved as Special Counsel.

Sincerely,

A handwritten signature in black ink, appearing to read "Jeffrey S. Thompson".

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

December 12, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on this date, approved the Department of Natural Resources' request for requesting a supplemental emergency allocation in the amount of \$2,962.89. This brings to total allocation to \$38,462.89. On June 21, 2021, hail caused damages at the Colyn Wildlife Management Area in Lucas County. Request was to cover repair costs.

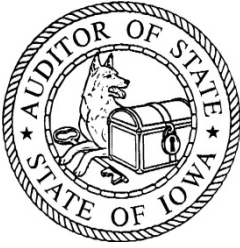
This represents full and final payment and this allocation will be closed.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources
Monica Thelen, Wildlife Bureau, Department of Natural Resources
Kara Bryant, Accounting, Department of Natural Resources
Linda Leto, Department of Management

AOS Claim # 2129
TOS Job # 2229



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 Fax (515) 281-6518

September 22, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Hail Damage at Colyn Wildlife Management Area in Lucas County
on June 21, 2021
Department of Natural Resources
Claim dated August 18, 2021
AOS Claim ID: 2129

The Department's request included a supplemental allocation request of \$2,962.89 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$2,962.89, which increases the allocation to \$38,462.89. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this damage and have found the items to be in order as shown below:

Documented request			\$	<u>38,462.89</u>
Executive Council Allocation (Revised)			\$	38,462.89
Less:				
Previous payments	\$	0.00		
This payment		<u>38,462.89</u>		
Total			\$	<u>38,462.89</u>
Remaining Executive Council allocation			\$	<u>0.00</u>

We recommend reimbursement be made in the amount of \$38,462.89. This represents final payment of the loss.

Sincerely,

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

cc: Kayla Lyon, Director, Department of Natural Resources
Monica Thelen, Wildlife Bureau, Department of Natural Resources
Kara Bryant, Accounting, Department of Natural Resources



August 23, 2022

Victoria Newton
Executive Secretary
Executive Council of Iowa
Capitol Building, Room 114
Des Moines, Iowa 50319

Dear Ms. Newton:

The Iowa DNR is seeking our 1st and final reimbursement in the amount of \$38,462.89 for our costs associated with the June 21, 2021 damage at Colyn Wildlife Management Area in Lucas County. An allocation was approved by the Executive Council in the amount of \$35,500.00 at the December 27, 2021 meeting. Actual costs were higher than estimated when the allocation request was submitted therefore we are requesting an additional \$2,962.89. I have enclosed copies of the accounting documents paid by the DNR for this billing. I have also attached an IET document to transfer the funds to our agency. I can be reached at 515.587.7409 should you have questions.

Sincerely,

**Kara
Bryant**

Digitally signed by
Kara Bryant
Date: 2022.08.23
09:03:40 -05'00'

Kara Bryant
Federal Aid Coordinator

CC: Tammy Hollingsworth, Office of Auditor of State

STATE OF IOWA

IET

BUDGET FY 2023				INTERNAL VOUCHER					DOCUMENT NUMBER				
				DATE		ACCTG PERIOD (mm/yy)		TYPE*					
ACTION E	SELLING AGENCY NAME			SELLING AGENCY INVOICE NUMBER				BUYING AGENCY NAME					
TO: SELLER'S INFORMATION													
OFFSET REC/CASH ACCT				OFFSET LIAB/CASH ACCT					DOCUMENT TOTAL				
									38,462.89				
FUND	AGCY	ORG	SUB Org	APPROP UNIT	ACTV	FUNC	RSRC	SUB RSRC	JOB		REP CAT		
0233	542	0092	2X				0301						
FROM: BUYER'S INFORMATION													
LINE	REF DOC TYPE	REFERENCE DOC NUMBER	REF DOC LINE	FUND	AGCY	ORG	SUB ORG	APPROP UNIT	ACTV	FUNC	OBJT	SUB OBJT	
01													
JOB		REP CAT	BS ACCT	DESCRIPTION				I/D	P/F	AMOUNT			
LINE	REF DOC TYPE	REFERENCE DOC NUMBER	REF DOC LINE	FUND	AGCY	ORG	SUB ORG	APPROP UNIT	ACTV	FUNC	OBJT	SUB OBJT	
02													
JOB		REP CAT	BS ACCT	DESCRIPTION				I/D	P/F	AMOUNT			
LINE	REF DOC TYPE	REFERENCE DOC NUMBER	REF DOC LINE	FUND	AGCY	ORG	SUB ORG	APPROP UNIT	ACTV	FUNC	OBJT	SUB OBJT	
03													
JOB		REP CAT	BS ACCT	DESCRIPTION				I/D	P/F	AMOUNT			
LINE	REF DOC TYPE	REFERENCE DOC NUMBER	REF DOC LINE	FUND	AGCY	ORG	SUB ORG	APPROP UNIT	ACTV	FUNC	OBJT	SUB OBJT	
04													
JOB		REP CAT	BS ACCT	DESCRIPTION				I/D	P/F	AMOUNT			
LINE	REF DOC TYPE	REFERENCE DOC NUMBER	REF DOC LINE	FUND	AGCY	ORG	SUB ORG	APPROP UNIT	ACTV	FUNC	OBJT	SUB OBJT	
05													
JOB		REP CAT	BS ACCT	DESCRIPTION				I/D	P/F	AMOUNT			
LINE	REF DOC TYPE	REFERENCE DOC NUMBER	REF DOC LINE	FUND	AGCY	ORG	SUB ORG	APPROP UNIT	ACTV	FUNC	OBJT	SUB OBJT	
06													
JOB		REP CAT	BS ACCT	DESCRIPTION				I/D	P/F	AMOUNT			
DOCUMENT TOTAL										-			
EXPLANATION								AGENCY CERTIFICATION					
June 21, 2021 damage at the Colyn Wildlife Management Area in Lucas County approved at the December 27, 2021								I HEREBY CERTIFY THAT THE ABOVE EXPENSES WERE INCURRED AND THE AMOUNTS ARE CORRECT AND SHOULD BE PAID FROM THE FUNDS APPROPRIATED BY: CODE OR CHAPTER SECTION(S)					
PREPARED BY				PHONE		DATE		AUTHORIZED SIGNATURE					
Kara Bryant				515.587.7409		08/23/22							
AUDITED BY								PAID DATE					

Vendor Customer Name	Vendor Customer	Doc CD	Doc ID	Object Name	Account Code	Cycle Date	Check Number	Amount
Mason L Blizek	00002030079	GAX	11092821918	Other Bldg Supplies & Material	2022-0598-542-C900-2X-302-2229-	09/29/21	71534970	760.00
Mason L Blizek	00002030079	GAX	11092821918	Machine & Operator Cost	2022-0598-542-C900-2X-406-2486-	09/29/21	71534970	800.00
Joseph B Ilmberger	00003197251	GAX	11063022926	Other Capital Outlay	2022-0598-542-C900-2X-901-9500-	07/01/22	72009679	16,250.00
LOCKRIDGE INC	00002109923	GAX	11072222205	Other Bldg Supplies & Material	2022-0598-542-C900-2X-302-2229-	07/25/22	72045300	112.89
LOCKRIDGE INC	00002109923	GAX	11072222205	Machine & Operator Cost	2022-0598-542-C900-2X-406-2486-	07/25/22	72045300	180.00
Premier Plus Siding and Windows	00003196527	GAX	11081822506	Other Capital Outlay	2023-0598-542-C900-2X-901-9500-	08/18/22	72088367	20,360.00
							total	38,462.89
							allocation	35,500.00
							additional request	2,962.89

740292

Statement		DATE	9-14-21	TERMS
TO		Iowa DNR Wildlife HQ		
IN ACCOUNT WITH		Mason Blizek 540 245th St. Promise City, IA 52583		
				9-23-21
	Adjusted Labor to change out Broken Windows	—	\$550.	.00
	3 New Windows, Silicone, Nails	—	\$730.	.00
	Labor to Silicone holes in Siding	—	\$250.	.00
	Silicone	—	\$30.	.00
CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT \$1,560.00	

© 2010 DCS012

01-11

Printed Name Shane Frevert

Signature *Shane A Frevert* Date 9/22/2021

Approval Signature (if applicable) _____ Date _____

Acctg String _____ Amt _____

Acctg String 0598-542-C900-2X Amt \$1,560.00

DNR Cont/Amd# _____

Exp Date _____

DAS Master Agmt # _____

2229 760
2480 800

Shane Frevert

t

9/22/21

Digitally signed by
Shane Frevert
Date:
2021.09.23
12:45:40 -05'00'



Lockridge Inc.
503 S 16th Street
Chariton IA 50049
641-774-2785

CUSTOMER C

Section 5, Item A.



INVOICE

2206-156971 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
RATHBUN WILDLIFE 28248 415TH ST RUSSELL IA 50238	RATHBUN WILDLIFE 28248 415TH ST RUSSELL IA 50238 6415356765

ACCOUNT	JOB
DNRRAT	0
SOLD ON	6/17/2022 11:38:51 AM
CUST PICKUP	
BRANCH	4000
CUSTOMER PO#	
STATION	L38
CASHIER	SAH
SALESPERSON	
ORDER ENTRY	

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
71	LFT	H266914	36" CHARCOAL ALUM SCREEN 100/ROLL		Y	1.5900	LFT	112.89
1	EA	LABOR		N	N	180.0000	EA	180.00

Printed Name Shane Frevert

Signature *Shane Frevert* Date 6/17/22

Approval Signature _____ Date _____
(if applicable)

Acctg String _____ Amt _____

Acctg String *542-C900-2X* Amt *\$292.89*

DNR Cont/Amd# _____

Exp Date *2229 112.89*

DAS Master Agmt # *2480 180*

Shane Frevert
Digitally signed by Shane Frevert
Date: 2022.06.17 12:57:18 -05'00'

Payment Method(s)	SubTotal	292.89
Charge to Acct 292.89	0061 0.00% EXE: ON FILE	Sales Tax 0.00
		Deposit
	Please Pay This Amount	292.89

Terms: Due the 10th of the month following purchase. A FINANCE CHARGE of 1.50% per month applies on invoices 30 days past due. This is an annual percentage rate of 18% (minimum finance charge of \$1.00) SPECIAL ORDER ITEMS ARE NON-REFUNDABLE. Thank you.

Shane Frevert
Signature

Signature	Date	Section 5, Item A.
Approval Signature <small>(if applicable)</small>	Date	
Acctg String		Amt
Acctg String 542-C900-2X		Amt # 20,360.00
DNR Cont/Amd#		
Exp Date		
DAS Master Agmt #		

Premier Plus Storm Team - Cedar Falls
 4425 Center Point Rd NE
 Cedar Rapids, IA 52402
 (319) 393-4639

Sales Representative
 Matt Kinley
 (319) 269-6176
 mkinley@gopremier.plus

Contract # 22CRDWBSFREV-0002
Job #1183 - Rathbun Headquarters Roof and Gutter Repair
 28248 415th St
 Russell, IA 50238

Pete Hildreth
 Digitally signed by Pete Hildreth
 Date: 2022.08.02 08:18:11 -05'00'



Shane Frevert
 Digitally signed by Shane Frevert
 Date: 2022.07.27 14:21:55 -05'00'

Bryan Hellyer
 Digitally signed by Bryan Hellyer
 Date: 2022.07.27 16:27:19 -05'00'

Chris Ensminger for
 Todd Bishop
 Digitally signed by Chris Ensminger for Todd Bishop
 Date: 2022.08.02 08:46:48 -05'00'

Invoice # 1965
 Date 7/22/2022
 Amount Due \$20,360.00
 Due Date Due on Receipt

23

Item	Description	Qty	Price	Amount
Pro-Rib Steel Roof System	Pro-Rib Steel Roof System Color: BROWN	15.00	\$1,200.00	\$18,000.00
	Features			
	*Panel width 38", installation coverage 36" with 3/4" rib height			
	*Superior hail resistance (Class 4), Class A Fire Rated			
	*Can be used for residential roofing, out buildings, and post frame applications.			
	*Actual .0142 minimum thickness before painting .0165 nominal thickness after painting (29 gauge)			
	*Manufactured from structural strength ASTM-A653, grade 80 steel			
	*Through fastener panel system			
	*Weighs approximately 66 lbs per 100 sq ft			
	*Limited 40-year paint warranty			
	*UL 580 Class 90 wind uplift			
Gutter - aluminum - up to 5"	Install new 5" aluminum gutters, color to be determined. Color: ROYAL BROWN	116.00	\$10.00	\$1,160.00
Downspout - alum - up to 4"	Install new 4" downspouts with minimum 4'-0" downspout extensions, color to be determined. Color: ROYAL BROWN	120.00	\$10.00	\$1,200.00

5% service charge on invoices older than 45 days. Accounts 90 days past due will be placed for collection. Please pay promptly to avoid further action.

Sub Total	\$20,360.00
Total	\$20,360.00
Amount Paid	\$0.00
Balance Due	\$20,360.00

Submit To:
 Premier Plus
 25 Center Point Rd NE
 Cedar Rapids, IA 52402

SPECIAL INSTRUCTIONS

Contract #22CRDWBSFREV-0002, Rathbun HQ Roof and Gutter Repair REBID, Rathbun Wildlife Unit, Lucas Co.

OS98-542 C900-2X
 95W
 8/11/22
 Joe C9002X



MEMBERS OF COUNCIL

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TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 12, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on this date, approved the Department of Natural Resources' request for requesting an emergency allocation in the amount of \$55,950.00, subject to audit of actual invoices. On May 2, 2022, a large tree fell on Balance Rock Boardwalk stairs at Maquoketa Caves State Park. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources
Sherry Arntzen, Bureau Chief, Parks, Forests and Preserves Bureau, Department of Natural Resources
Kara Bryant, Federal Aid Coordinator, Department of Natural Resources
Joel Lunde, Department of Management
Linda Leto, Department of Management

AOS Claim # 2308
TOS Job # _____



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

November 21, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Wind Damages/Large Tree Fell on Balance Rock Boardwalk Stairs at Maquoketa
Caves State Park on May 2, 2022
Department of Natural Resources
Claim dated September 19, 2022
AOS Claim ID: 2308

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Natural Resources is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$55,950.00, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ernest H. Ruben, Jr.".

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

cc: Sherry Arntzen, Bureau Chief, Parks, Forests and Preserves Bureau,
Department of Natural Resources
Kara Bryant, Federal Aid Coordinator, Department of Natural Resources
Joel Lunde, Department of Management



Thacker, Elizabeth <elizabeth.thacker@dnr.iowa.gov>

Notification of Damages - Maquoketa Caves stairway damage

1 message

Thacker, Elizabeth <elizabeth.thacker@dnr.iowa.gov>

Mon, May 2, 2022 at 1:33 PM

To: "Tammy A. Hollingsworth" <tammy.hollingsworth@aos.iowa.gov>, "Newton, Victoria [TOS]" <Victoria.Newton@tos.iowa.gov>

Cc: "Arntzen, Sherry" <sherry.arntzen@dnr.iowa.gov>, Jessica Manken <jessica.manken@dnr.iowa.gov>, "Bryant, Kara" <kara.bryant@dnr.iowa.gov>, Nick Dellaca <nick.dellaca@dnr.iowa.gov>, Detra Dettmann <detra.dettmann@dnr.iowa.gov>

Hi Tammy and Victoria,

On Monday May 2, 2022 Park Staff found damage due to a wind event; an exact date is unknown many wind events this past week. This caused a large tree to fall on the boardwalk near Balanced Rock at Maquoketa Caves State Park. Approximately eight sections of boardwalk were damaged/destroyed including the metal supports. I have included the estimate and five photos of the damages.

Thanks and if you have any questions or concerns, please don't hesitate to ask.



www.iowadnr.gov

ELIZABETH THACKER • Guest Service and Reservation System Assistant

Parks, Forests, and Preserves Bureau
Iowa Department of Natural Resources
c 515-444-9164

502 E 9th St. Des Moines, IA 50319



6 attachments



IMG-0589.jpg
3729K



IMG-0587.jpg
4291K



IMG-0586.jpg
4074K



IMG-0591.jpg
4213K



IMG-0581.jpg
6613K

 **21-06-49-04_EstimateofProbableCosts_AddendumTreeDamage.xls**
35K

ESTIMATE OF PROBABLE COSTS

21-06-49-04

Maquoketa Caves State Park

Stair Fabrication and Installation (REBID)

5/5/2022

Ryan Richey, NCARB

Item No.	Description	Full Project				Executive Council (58% - Twin Arches Stair)		REAP O&M (24% - Middle Dance Hall Stair)		Executive Council (18% - Balanced Rock Stair)	
		Quantity	Unit	Unit Cost	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost
1	Stair Demolition, Cleaning, and Painting	1	LS	\$18,500.00	\$18,500.00	0.4	\$7,400.00	0.4	\$7,400.00	0.2	\$3,700.00
2	Balanced Rock Tree Removal	1	LS	\$2,000.00	\$2,000.00	0	\$0.00	0	\$0.00	1	\$2,000.00
3	Middle Dance Hall Stair Install	1	LS	\$15,000.00	\$15,000.00	0	\$0.00	1	\$15,000.00	0	\$0.00
4	Twin Arches Stair Fabrication	1	LS	\$28,500.00	\$28,500.00	1	\$28,500.00	0	\$0.00	0	\$0.00
5	Twin Arches Stair Install	1	LS	\$15,500.00	\$15,500.00	1	\$15,500.00	0	\$0.00	0	\$0.00
6	Balanced Rock Stair Fabrication	1	LS	\$28,500.00	\$28,500.00	0	\$0.00	0	\$0.00	1	\$28,500.00
7	Balanced Rock Stair Installation	1	LS	\$15,500.00	\$15,500.00	0	\$0.00	0	\$0.00	1	\$15,500.00
8	Treated Posts, Rails, Treads, and Risers	1	LS	\$22,500.00	\$22,500.00	0.8	\$18,000.00	0	\$0.00	0.2	\$4,500.00
9	Hardware and Accessory Items	1	LS	\$6,500.00	\$6,500.00	0.8	\$5,200.00	0	\$0.00	0.2	\$1,300.00
10	Mobilization	1	LS	\$1,500.00	\$1,500.00	0.4	\$600.00	0.3	\$450.00	0.3	\$450.00
				Total	\$154,000.00	Subtotal	\$75,200.00	Subtotal	\$22,850.00	Subtotal	\$55,950.00
						R500-UP June 2019 damage		R110-A2		R500-UQ May 2022 damage	











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TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 12, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on this date, approved Iowa Workforce Development request for a supplemental emergency allocation in the amount of \$1,065.92. This brings to total allocation to \$5,345.87. On May 29, 2020, damaged was caused by vandalism at 150 Des Moines Street. Request was to cover repair costs.

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

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Beth Townsend, Director, Iowa Workforce Development
Eddie Sauls, Bureau Chief, Business Management, Iowa Workforce Development
Linda Leto, Department of Management

AOS Claim # 1979
TOS Job # 2123



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

November 16, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damage to 150 Des Moines Street Building due to Vandalism on
May 29, 2020
Iowa Workforce Development
Claim dated June 9, 2020
AOS Claim ID: 1979

The Department's request included a supplemental allocation request of \$1,065.92 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$1,065.92, which increases the allocation to \$5,345.87. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		\$ <u>5,345.87</u>
Executive Council allocation (Revised)		\$ 5,345.87
Less:		
Previous payments	\$ 0.00	
This payment	<u>5,345.87</u>	
Total		\$ <u>5,345.87</u>
Remaining Executive Council allocation		\$ <u>0.00</u>

We recommend that reimbursement be made in the amount of \$5,345.87. This represents full and final payment on this allocation.

Sincerely,

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

cc: Beth Townsend, Director, Iowa Workforce Development
Eddie Sauls, Bureau Chief, Business Management, Iowa Workforce Development

Kim Reynolds, Governor
Adam Gregg, Lt. Governor
Beth Townsend, Director



DATE: July 21, 2022

Executive Council of Iowa
Office of Treasurer of State
State Capitol Building
Des Moines, Iowa 50319

Re: Reimbursement request 29C20 Claim

Please see the revised expenses, copies of all invoices, and proof of payments were previously submitted. Based on the information herein, Iowa Workforce Development (IWD) respectfully requests approval for the Executive Council increase of \$1,065.92 for a total approval award of \$5,345.87, pursuant to Chapter 29C20, Contingent Fund, Code of Iowa. These expenses were charged to 0107-309-UADU-2507 and program was BLNK on June 2020's eDAS bill. Please deposit reimbursement funds into the following IWD account: 0107-309-UADU-2507, program BLNK.

Claim #	TOS Job # 2123 and AOS Claim #1979
Vandalism/Event	Vandalism related to street riots and demonstrations
Event Date	May 29 th , 2020
Summary	Vandals broke five double pane windows with bricks
Amount Requested	\$5,345.87

We appreciate your review and look forward to your response. Please feel free to contact me with any questions.

Sincerely,

Eddie N. Sauls
Bureau Chief, Business Management

cc: Tammy Hollinsworth
Victoria Newton

Newton, Victoria [TOS]

From: Arntzen, Brent <brent.arntzen@iowa.gov>
Sent: Tuesday, November 29, 2022 3:22 PM
To: Sauls, Eddie [IWD]
Cc: ExecutiveCouncil [TOS]
Subject: Re: IETN Document.xlsx
Attachments: iwd150 edas exec council.pdf

All,

Please see attached delineation of the incident related to this 2920 claim by IWD. All of the information in the 150DSM edas attachment was correct hand calculated form for my staff was in error and IWD was billed the actual amount per my attached billing. Please use my hand documented information as to the actual amount DAS-GSE-CCM encumbered to restore this problem.

Invoice Elite for \$3850, then add 15% overhead cost per Market Place rates for EDAS
Invoice Elite glass for \$125 plus 15% overhead cost per Market Place rates for EDAS
CCM Labor 14 hrs at \$55.33. \$774.62

Total = \$5345.87

Brent - Any question please call me.

On Mon, Nov 28, 2022 at 12:13 PM Sauls, Eddie [IWD] <Eddie.Sauls@iwd.iowa.gov> wrote:

Thank you. I have copied DAS Facilities administrator, Brent Artzen on this email so he can provide the details related to the actual costs as DAS was responsible for the work.

Eddie N. Sauls

Bureau Chief, Business Management

[Iowa Workforce Development](#)

1000 East Grand Avenue

Des Moines, Iowa 50319

Office (515) 281-5198

Mobile (515) 201-3225

eddie.sauls@iwd.iowa.gov

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From: ExecutiveCouncil [TOS] <ExecutiveCouncil@tos.iowa.gov>
Sent: Monday, November 28, 2022 11:52 AM
To: Sauls, Eddie [IWD] <Eddie.Sauls@iwd.iowa.gov>
Subject: RE: IETN Document.xlsx

Eddie,

I am trying to get this on the next meeting's agenda, but I think maybe I was missed on some of the emails below. While I have to corrected letter for \$5,345.87, I don't have supporting documentation to match to it. The attached items don't match for me. Can you help?

Also, moving forward you should only use the email address ExecutiveCouncil@tos.iowa.gov – it ensures that if I am not here, that my backup gets the items so we aren't delayed in getting these processed.

Thank you,

Victoria Newton | Executive Secretary

Treasurer of State ▪ State Capitol Building

1007 E Grand Ave 1st Floor ▪ Des Moines, Iowa 50319

[p] 515.281.5368 ▪ [w] iowaTreasurer.gov

From: Sauls, Eddie [IWD] <Eddie.Sauls@iwd.iowa.gov>
Sent: Wednesday, July 20, 2022 4:02 PM
To: Hollingsworth, Tammy [AOS]; Newton, Victoria [TOS] <Victoria.Newton@tos.iowa.gov>
Cc: Kennedy, Victor [IWD] <Victor.Kennedy@iwd.iowa.gov>; Boten, Brenda [IWD] <Brenda.Boten@iwd.iowa.gov>
Subject: FW: IETN Document.xlsx

Tammy,

Please see the attached revised 29C20 Letter to the Executive Council reflecting the correct amounts expended by DAS on behalf of IWD on the emergency window repair at 150 Des Moines Street during last years riots.

Eddie N. Sauls

Bureau Chief, Business Management

[Iowa Workforce Development](#)

1000 East Grand Avenue

Des Moines, Iowa 50319

Office (515) 281-5198

Mobile (515) 201-3225

eddie.sauls@iwd.iowa.gov

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From: Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>

Sent: Tuesday, July 19, 2022 11:50 PM

To: Sauls, Eddie [IWD] <Eddie.Sauls@iwd.iowa.gov>

Subject: RE: IETN Document.xlsx

Eddie

I don't really have an answer to that, the question is kind of outside of the scope of my knowledge. The funds received by IWD would just need to get deposited into the current fiscal year.

I'm working on getting the claim processed for payment finally. There is only 1 final item that I need from you. I believe I have all of the amounts sorted out, but I will need a revised payment request letter. Since the original allocation approved by the Executive Council was for \$4,279.95, the letter will need to request an additional (supplemental allocation) amount of \$1,065.92 for a total of \$5,345.87.

Tammy

From: Sauls, Eddie [IWD] <Eddie.Sauls@iwd.iowa.gov>
Sent: Tuesday, July 12, 2022 11:15 AM
To: Kennedy, Victor [IWD] <victor.kennedy@iwd.iowa.gov>; Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>
Cc: Arntzen, Brent <brent.arntzen@iowa.gov>; Cooper, Renee [IWD] <renee.cooper@iwd.iowa.gov>; Boten, Brenda [IWD] <brenda.boten@iwd.iowa.gov>
Subject: RE: IETN Document.xlsx

CAUTION: This email originated from outside of AOS. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Tammy,

I defer this issue to you as to how to proceed.

Eddie N. Sauls

Bureau Chief, Business Management

[Iowa Workforce Development](#)

1000 East Grand Avenue

Des Moines, Iowa 50319

Office (515) 281-5198

Mobile (515) 201-3225

eddie.sauls@iwd.iowa.gov

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From: Kennedy, Victor [IWD] <victor.kennedy@iwd.iowa.gov>
Sent: Monday, July 11, 2022 5:40 PM
To: Sauls, Eddie [IWD] <Eddie.Sauls@iwd.iowa.gov>; Hollingsworth, Tammy [AOS] <Tammy.Hollingsworth@aos.iowa.gov>
Cc: Arntzen, Brent <Brent.Arntzen@iowa.gov>; Cooper, Renee [IWD] <Renee.Cooper@iwd.iowa.gov>; Boten, Brenda [IWD] <Brenda.Boten@iwd.iowa.gov>
Subject: RE: IETN Document.xlsx

Please advise if this budget line needs to be open for SFY 2022

Thanks

Victor Kennedy, MBA, CPA

Chief Financial Officer

[Iowa Workforce Development](#)

1000 East Grand Avenue

Des Moines, IA 50319

Phone: 515-725-3817

victor.kennedy@iwd.iowa.gov

From: Sauls, Eddie [IWD] <Eddie.Sauls@iwd.iowa.gov>

Sent: Monday, June 27, 2022 9:40 AM

To: Hollingsworth, Tammy [AOS] <Tammy.Hollingsworth@aos.iowa.gov>

Cc: Arntzen, Brent <Brent.Arntzen@iowa.gov>; Cooper, Renee [IWD] <Renee.Cooper@iwd.iowa.gov>; Boten, Brenda [IWD] <Brenda.Boten@iwd.iowa.gov>; Kennedy, Victor [IWD] <victor.kennedy@iwd.iowa.gov>

Subject: FW: IETN Document.xlsx

Tammy,

There is the email from DAS with the clarification.

Please let

Eddie N. Sauls

Bureau Chief, Business Management

[Iowa Workforce Development](#)

1000 East Grand Avenue

Des Moines, Iowa 50319

Office (515) 281-5198

Mobile (515) 201-3225

eddie.sauls@iwd.iowa.gov

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From: Arntzen, Brent <brent.arntzen@iowa.gov>
Sent: Monday, June 27, 2022 9:10 AM
To: Sauls, Eddie [IWD] <Eddie.Sauls@iwd.iowa.gov>
Subject: Fwd: IETN Document.xlsx

See below. I thought we resolved this last year. Yes the 5387 seems to be the going number.

----- Forwarded message -----

From: Arntzen, Brent <brent.arntzen@iowa.gov>
Date: Thu, Sep 23, 2021 at 11:05 AM
Subject: Fwd: IETN Document.xlsx
To: Jeff Shannon <jeff.shannon@iowa.gov>, Sauls, Eddie <eddie.sauls@iwd.iowa.gov>, Scott Johnson <scott.johnson@iowa.gov>, Shawna Ferguson <shawna.ferguson@iowa.gov>

Eddie

Please see attached documentation for the billing issues from the 29C20. Let me know if you have issues or anything.

Brent

----- Forwarded message -----

From: **Jusic, Mirela** <mirela.jusic@iowa.gov>
Date: Thu, Sep 23, 2021 at 10:53 AM
Subject: Fwd: IETN Document.xlsx
To: Brent Arntzen <brent.arntzen@iowa.gov>

Please forward this on to IWD. Thanks, mj

----- Forwarded message -----

From: **Harmon-Moyer, Crystal** <crystal.harmon@iowa.gov>
Date: Thu, Sep 23, 2021 at 10:52 AM
Subject: Fwd: IETN Document.xlsx
To: Mirela Jusic <mirela.jusic@iowa.gov>, Matthew Durand <matthew.durand@iowa.gov>

The bud line for IWD needs to be set up.



Crystal Harmon-Moyer, Accounting Tech II
Iowa Department of Administrative Services
Finance
Office: 515-725-2988
Fax: 515-281-6140
crystal.harmon@iowa.gov
<https://das.iowa.gov>

----- Forwarded message -----

From: **Finance Payables, DAS** <das.finance.payables@iowa.gov>
Date: Thu, Sep 23, 2021 at 9:10 AM
Subject: Fwd: IETN Document.xlsx
To: Crystal Harmon-Moyer <crystal.harmon@iowa.gov>

----- Forwarded message -----

From: **Jusic, Mirela** <mirela.jusic@iowa.gov>
Date: Thu, Sep 23, 2021 at 8:52 AM
Subject: IETN Document.xlsx

To: DAS Finance Payables <das.finance.payables@iowa.gov>

Cc: Matthew Durand <matthew.durand@iowa.gov>

Morning,

Please process, thanks, mj



Mirela Jusic, Financial Manager

Iowa Department of Administrative Services

Division of Financial Management

Office: 515-281-5062

Mobile: 515-314-4215

Fax: 515-281-6140

mirela.jusic@iowa.gov

<https://das.iowa.gov>

--



Mirela Jusic, Financial Manager

Iowa Department of Administrative Services

Division of Financial Management

Office: 515-281-5062

Mobile: 515-314-4215

Fax: 515-281-6140

mirela.jusic@iowa.gov

<https://das.iowa.gov>

--



Brent Arntzen, Facilities Administrator
Iowa Department of Administrative Services
General Services Enterprise
Office: 515-281-3137 | Mobile: 515-208-4399
brent.arntzen@iowa.gov
<https://das.iowa.gov>



Brent Arntzen, Facilities Administrator
Iowa Department of Administrative Services
General Services Enterprise
Office: 515-281-3137 | Mobile: 515-208-4399
brent.arntzen@iowa.gov
<https://das.iowa.gov>

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Brent Arntzen, Facilities Administrator
Iowa Department of Administrative Services
General Services Enterprise
Office: 515-281-3137 | Mobile: 515-208-4399
brent.arntzen@iowa.gov
<https://das.iowa.gov>

Elite Glass \$3850
 + 15% overhead = \$577.50

Elite Glass \$125.00
 + 15% overhead = \$18.75

DAS Labor 14hrs @ 55.33 = \$774.62

Elite Glass Total = \$3975.00
 overhead 15% = \$596.25

DAS Labor = \$774.62

Total Expense by Incident

\$5345.87

Executive Council Request

Reimburse IWD150

\$5345.87.

Brent Arntzen

GSS-CCM

Facilities Administrator

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GOVERNOR

HON. PAUL D. PATE
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TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

December 12, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on this date, approved the Department of Human Services – Woodward Resource Center request for a supplemental emergency allocation and reimbursement in the amount of \$155,873.87. This brings to total allocation to \$351,584.76. On August 10, 2020, a derecho damaged multiple roofs, trees and caused water damage. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Kelly Kennedy Garcia, Director, Department of Human Services
Christy Rupp, Secretary II, Cherokee Mental Health Institute
Eric DeTemmerman, Executive Officer, Department of Human Services
Jennifer Kleene, Department of Administrative Services
Linda Leto, Department of Management

AOS Claim ID 1984
TOS Job # _____



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

November 16, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Multiple Roofs, Trees and Potential Water Damage due to Derecho/
Storms on August 10, 2020
Woodward Resource Center – Department of Human Services
Claim dated March 21, 2022
Supplemental Requests dated April 7, 2022 and May 3, 2022
AOS Claim ID: 1984

The Woodward Resource Center – Department of Human Services has requested two supplemental allocations and reimbursement totaling \$155,873.87 because additional damages were identified, which increases the allocation to \$351,584.76. In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage and we recommend Executive Council approval of the two supplemental allocations and reimbursement request of \$155,873.87 to be paid to the Department of Administrative Services.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ernest H. Ruben, Jr.".

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

cc: Kelly Garcia, Director, Department of Human Services
Christy Rupp, Secretary II, Cherokee Mental Health Institute
Eric DeTemmerman, Executive Officer, Department of Human Services
Jennifer Kleene, Department of Administrative Services

May 3, 2022

REQUEST FOR DIRECTORS SIGNATURE

FROM: Cory Turner, M.L.S.
Division Administrator, Mental Health and Disability Services- Facilities

SUBJECT: 29C.20 Request for Reimbursement, Woodward Resource Center Derecho
Storm Damage

PURPOSE

To obtain the Directors signature for the review of a 29C.20 request for reimbursement via the Office of the State Auditor followed by the Executive Council.

BACKGROUND/SUMMARY

On August 10, 2020, the Woodward Resource Center (WRC) campus sustained significant damage from the derecho storm that hit many different parts of the state. Damage was widespread throughout the campus affecting most of the buildings to some degree as well as much of the trees and other vegetation throughout campus. Specifically, over twenty-five building (25) roofs were damaged (several were completely blown off) and as many as 135 windows were broken or damaged. Initial estimates to repair the damage caused by the storm were anywhere from \$1-\$2 million.

The Federal Emergency Management Agency (FEMA) will be reimbursing the Department for some of the costs related to this storm event but not all those final reimbursement decisions via FEMA have been made. Most of the work to repair the campus has been completed however so for the purposes of expediting the reimbursement process, MHDS recommends moving ahead with reimbursement requests for the projects that **have** been finalized.

This specific 29C.20 request for reimbursement is for the repair of damages to a **shed on Cherry Street, a Morton building, the chapel, five administrative buildings, and pumphouse**. Specific damages included damage to roofs, doors, and windows. Total cost for the replacement of these items was **\$123,148.87** and we are requesting allocation and reimbursement of this amount to remediate the costs of the derecho storm for these buildings. There will be **no FEMA reimbursement** associated with these specific buildings. Copies of invoices and proof of payment are enclosed for review.

Note: There will be additional 29C.20 requests for damage sustained from the derecho storm at WRC as additional FEMA reimbursement decisions are known.

Information Memorandum for the Director
May 3, 2022
Page 2

DIRECTOR'S ACKNOWLEDGEMENT

STAMP DISAPPROVE MODIFY SCHEDULE BRIEFING

COMMENTS:



Kim Reynolds, Governor

Adam Gregg, Lt. Governor

Kelly Garcia, Director

Tammy Hollingsworth
Office of the State Auditor

Dear Ms. Hollingsworth:

On August 10, 2020, the Woodward Resource Center (WRC) campus sustained significant damage from the Derecho storm that roared through many parts of the state. Damage was widespread affecting most of the buildings to some degree as well as much of the trees and other vegetation throughout the campus. Specifically, over twenty-five building (25) roofs were damaged (several were completely blown off) and as many as 135 windows were broken or damaged. Initial estimates to repair the damage caused by the storm were anywhere from \$1-\$2 million.

The Federal Emergency Management Agency (FEMA) will be reimbursing the Department for some of the costs related to this storm event but not all those final reimbursement decisions via FEMA have been made. Most of the work to repair the campus has been completed however so for the purposes of expediting the reimbursement process, the Department is moving ahead with reimbursement requests for the projects that **have** been finalized.

This specific 29C.20 request for reimbursement is for the repair of damages to a shed, a Morton building, the chapel, five administrative buildings, and pumphouse. Specific damages included damage to roofs, doors, and windows. Total cost for the replacement of these items was \$123,148.87 and we are requesting allocation and reimbursement of this amount to remediate the costs of the derecho storm for these buildings. There will be no FEMA reimbursement associated with these specific buildings. Copies of invoices and proof of payment are enclosed for review.

Note: The Department will have additional 29C.20 requests related to derecho storm damage at WRC as final FEMA reimbursement decisions are made.

If you have any questions or need additional information, please contact Eric DeTemmerman directly at (515) 725-2237. I appreciate your consideration of this matter.

Sincerely,

A handwritten signature in black ink that reads 'Kelly Garcia'.

Kelly Garcia,
Director
KG/edt

Enclosures

April 7, 2022

REQUEST FOR DIRECTORS SIGNATURE

FROM: Cory Turner, M.L.S.
Division Administrator, Mental Health and Disability Services- Facilities

SUBJECT: 29C.20 Request for Reimbursement, Woodward Resource Center Derecho
Storm Damage

PURPOSE

To obtain the Directors signature for the review of a 29C.20 request for reimbursement via the Office of the State Auditor followed by the Executive Council.

BACKGROUND/SUMMARY

On August 10, 2020, the Woodward Resource Center (WRC) campus sustained significant damage from the derecho storm that hit many different parts of the state. Damage was widespread throughout the campus affecting most of the buildings to some degree as well as much of the trees and other vegetation throughout campus. Specifically, over twenty-five building (25) roofs were damaged (several were completely blown off) and as many as 135 windows were broken or damaged. Initial estimates to repair the damage caused by the storm were anywhere from \$1-\$2 million.

The Federal Emergency Management Agency (FEMA) will be reimbursing the Department for some of the costs related to this storm event but not all those final reimbursement decisions via FEMA have been made. Most of the work to repair the campus has been completed however so for the purposes of expediting the reimbursement process, MHDS recommends moving ahead with reimbursement requests for the projects that **have** been finalized.

This specific 29C.20 request for reimbursement is for the repair of damages to the Elmcrest building. This is a 35,757 square foot, two-level building with basement. Damages to the building included a standing seam steel roof, a ridge vent, and seven broken windows. Total cost for the replacement of these items was \$32,725 and we are requesting allocation and reimbursement of this amount to remediate the costs of the derecho storm for this building. There will be no FEMA reimbursement associated with this specific building.

Note: There will be additional 29C.20 requests for damage sustained from the derecho storm at GRC as additional FEMA reimbursement decisions are known.

Information Memorandum for the Director
April 7, 2022
Page 2

DIRECTOR'S ACKNOWLEDGEMENT

STAMP DISAPPROVE MODIFY SCHEDULE BRIEFING

COMMENTS:



Section 5, Item D.

1811 E. SHERIDAN AVE.
DES MOINES, IA 50316-1803
www.grainger.com

GRAINGER ACCOUNT NUMBER
INVOICE NUMBER
INVOICE DATE
DUE DATE
AMOUNT DUE

9883671712
04/28/2021
06/27/2021
32,725.00

PO NUMBER: 09292000670
CALLER: RODNEY CARR
CUSTOMER PHONE: (515) 314-6643
ORDER NUMBER: 1397391641
INCO TERMS: FOB ORIGIN

BILL TO
MDG2021 00004640 1 MB 0450

WOODWARD RESOURCE CENTER
1251 334TH STREET
WOODWARD, IA 50276-7509



RECEIVED
MAY 07 2021
BUSINESS OFFICE

Pay Invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000000	47521022	The following items were for: WOODWARD RESOURCE CENTER 1251 334TH STREET WOODWARD IA 50276-7509 ELMCREST BLDG WIND DAMAGE CUST PART # R-253246 --NO QUOTE, SUPPLIER UNABLE TO QUOTE AT MANUFACTURER # ELMCREST WIND R-253246	1	32,725.00	32,725.00

INVOICE SUB TOTAL 32,725.00

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; PAYMENT TERMS NET 60 DAYS AFTER INVOICE DATE IN U.S. DOLLARS.

AMOUNT DUE 32,725.00

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
WOODWARD RESOURCE CENTER
1251 334TH STREET
WOODWARD, IA 50276-7509

REMIT TO:
GRAINGER
DEPT. 803067156
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

803067156988367171210032725001000000010000000100000021062793

X

ACCOUNT NUMBER
803113216

DATE
04/28/2021

INVOICE NUMBER
9883671712

AMOUNT DUE
32,725.00

88

Calonkey, Regina M

From: Carr, Rodney
Sent: Friday, May 7, 2021 2:40 PM
To: Calonkey, Regina M
Cc: Frey, Jessica
Subject: RE: Grainger-Elmcrest

Yes , it is complete

From: Calonkey, Regina M <rcalonk@dhs.state.ia.us>
Sent: Friday, May 7, 2021 9:19 AM
To: Carr, Rodney <rcarr@dhs.state.ia.us>
Cc: Frey, Jessica <jfrey@dhs.state.ia.us>
Subject: Grainger-Elmcrest

Morning Rodney!

Would you mind looking at the attached item then letting me know if it's been completed. Thank You! Gina

Grainger Roofing Solutions Program

Patch & Repair

Grainger Lead # R - 253246 WTI Quotation # Elmcrest Wind

Mr. Rodney Carr

1251 334th Street
Woodward, IA 50276

Re: Project Name/Address: Elmcrest Building Wind Damage
Customer (the "Customer"): Woodward Resource Center

Dear Mr. Rodney Carr

Thank you for allowing Weatherproofing Technologies, Inc. ("WTI") to provide you with a proposal for work at the above-referenced location.

CONTRACT PRICE:

\$ 32,725.00 Lump Sum plus applicable taxes

SCOPE OF WORK (THE "WORK"):

- (1) Load tools & equipment to the rooftop / jobsite
- (2) Set up applicable safety systems for working at heights
- (3) Remove / dispose of damaged wood fascia at rake edge
- (4) Install new wood blocking & wood fascia at damaged rake
- (5) Fabricate & Install new standing seam panels in terra cotta to match existing roof panel finish
- (6) Fabricate & install new 24-gauge steel fascia edge metal at rake edge
- (7) Properly dispose of tear off debris & job site waste
- (8) All OSHA safety guidelines to be followed



Services provided by WTI (Weatherproofing Technologies, Inc.), a subsidiary of Tremco Incorporated

For more information, contact your Grainger Representative.

AVAILABLE THROUGH
GRAINGER
FOR THE ONES WHO GET IT DONE

Grainger Roofing Solutions Program

Unless all Work hereunder is to be performed within thirty (30) days, WTI shall submit an invoice to the Customer at the end of each calendar month for the amount due for the portion of the Work completed during that month. If all Work is to be performed within thirty (30) days, no invoice shall be submitted until all Work has been completed. Customer shall pay WTI in full within thirty (30) days after receipt of each invoice.

TERMS AND CONDITIONS:

This Proposal is an offer by WTI to provide the Scope of Work set forth above to the Customer on the terms and conditions set forth herein and in WTI's standard terms and conditions (a copy of which may be obtained at <http://www.tremcoroofing.com/fileshare/terms/TandCWTI.pdf>), which are hereby incorporated by reference (together, the "Terms and Conditions"). The Terms and Conditions will govern the Work to the exclusion of any other or different terms, including in any customer purchase order, unless otherwise expressly agreed in writing pursuant to a Master Agreement or similar contract with Customer signed by an authorized representative of WTI. Please confirm your acceptance either by return e-mail to the representative identified below or by having an authorized representative of Customer sign in the space provided below. Upon receipt of acceptance, WTI will process your order and promptly begin the Scope of Work. We appreciate your business and look forward to working with you at your facility.

Customer acknowledges and agrees that Grainger will not perform any contracting services related to the Work, including, but not limited to, offering any bid for the Work, negotiating any bid, constructing any work on site, any improvement, maintenance, repair, rehabilitation, remediation, reclamation, alteration, remodeling, adding to or improving any structure, or engaging in construction, furnishing any labor to install any materials, any direction, supervision, superintendence, oversight, inspection, coordination, scheduling, project management, or in any manner assuming charge of the Work or any other task related to construction or normally provided by a contractor.

WEATHERPROOFING TECHNOLOGIES, INC.

By: Jeremy Yoder
 Title: Senior Field Advisor / Thermographer
 Phone: 515-208-4241
 E-mail: jyoder@tremcoinc.com



Services provided by WTI (Weatherproofing Technologies, Inc.), a subsidiary of Tremco Incorporated

For more information, contact your Grainger Representative.





Grainger Roofing Solutions Program

Proposal Prepared for:

Mr. Rodney Carr
Facility Manager
Woodward Resource Center
1251 334th Street
Woodward, IA 50276

Prepared by:
Jeremy Yoder CSI, CDT
Senior Field Advisor / Thermographer
Tremco CPG
[jyoder@tremcoinc.com](mailto: jyoder@tremcoinc.com)

09/22/2020



Services provided by WTI (Weatherproofing Technologies, Inc.), a subsidiary of Tremco Incorporated

For more information, contact your Grainger Representative.





STATE OF IOWA
DELIVERY ORDER

DO 412

09292000670

MA# 005 18298A

FISCAL YEAR: 2021

DATE: 09/29/2020

PAGE: 1 of 2

ABOVE ORDER NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

VENDOR:

**WW GRAINGER
GRAINGER**

PO Box 419267

Kansas City, MO 64141-6267

ADDR ID: AD015

VENDOR CONTACT:

Bryan Westhaus

PHONE: 312-257-0483

EXT:

EMAIL: Bryan.Westhaus@Grainger.com

VENDOR #: 00002099406

ISSUER:

Jessica Frey

jfrey@dhs.state.ia.us

515-438-3131

DESCRIPTION OF ITEMS CONTRACTED

Grainger Lead # R-253246
Elmcrest Building Wind Damage

WER/APP

BIDS

DOC

REC

INV

TOTAL \$32,725.00

VENDOR:

APPROVED BY:

This Delivery Order is subject to the terms and conditions agreed to in the Master Agreement referenced above.



STATE OF IOWA
DELIVERY ORDER

DO 412

09292000670

MA# 005 18298A

FISCAL YEAR: 2021

DATE: 09/29/2020

PAGE: 2 of 2

ABOVE ORDER NUMBER MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, PACKAGES
AND CORRESPONDENCE.

BILL TO: WOODWARD RESOURCE CTR

SHIP TO: WOODWARD RESOURCE CTR

1251 334TH ST

1251 334TH ST

WOODWARD , IA 50276
US

WOODWARD , IA 50276
US

FOB: FOB Dest, Freight Prepaid

DELIVERY DATE:

DELIVERY TYPE:

LINE NO.	LINE TYPE \ SERVICE DATES	COMMODITY / DESCRIPTION	QUANTITY	UNIT	UNIT COST / DISCOUNTED UNIT COST / LIST COST	ITEM TOTAL AMT / CONTRACT AMT
1	Item	990	1.00000	ALL	\$ 32,725.000000 \$ 32,725.000000 \$ 0.000000	\$ 32,725.00 \$ 0.00
	FROM					
	TO					

REF DOC:

REF VNDR LN: 0

REF COMM LN: 0

REF TYPE: PARTIAL

SECURITY, FIRE, SAFETY, EMERGENCY SVCS (DISASTER RECOVERY)

Safety Category Services

Reference Grainger Lead # R-253246

Project Number	Project Name	Vendor(s)	Amount	
162126	Cherry Group	WD Door	\$3,690.00	X
162136	Morton Building	WD Door	\$3,660.00	X
		Menards	\$980.19	X
		Grainger Roofing	\$18,764.70	X
162133	Chapel	Grainger Roofing	\$16,320.00	X
162132	Admin Group	Grainger Roofing	\$2,661.76	X
		Grainger Roofing	\$11,133.81	X
		Grainger Roofing	\$25,757.75	X
		Grainger Roofing	\$11,133.81	X
		Grainger Roofing	\$6,936.72	X
		Boone Glass Co.	\$213.45	X
162139	Pumphouse	Grainger Roofing	\$21,896.68	X
TOTAL:			\$123,148.87	

F

x - Traced to support/invoice and proof of payment

<u>Vendor</u>	<u>Invoice #</u>	<u>Paid Date</u>	<u>Warrant #</u>	<u>Amount</u>
WD Door	175458	1/8/2021	71110072	\$3,690.00
WD Door	175457	1/8/2021	71110072	\$3,660.00
Menards	25927	12/16/2020	71077253	\$980.19
Grainger	9732818449	12/30/2020	85153278	\$18,764.70
Grainger	9905134046	6/4/2021	85282114	\$16,320.00
Grainger	9757792727	2/17/2021	85191518	\$2,661.76
Grainger	9743165905	12/30/2020	85153275	\$11,133.81
Grainger	9885291865	5/20/2021	85268598	\$25,757.75
Grainger	9743165897	12/30/2020	85153276	\$11,133.81
Grainger	9854395051	4/29/2021	85250644	\$6,936.72
Boone Glass Co.	15701	11/2/2020	71007249	\$213.45
Grainger	9732818431	12/30/2020	85153277	\$21,896.68
TOTAL				\$123,148.87

F



WD Door
375 SE Oralabor Rd.
Ankeny, IA 50021

Phone: (515) 963-0989
Fax: (515) 963-0995
Web: www.wd-door.com

Invoice
175458

Work Order: 180660

Bill To:

State of Iowa - Woodward Resource Center
 1251 334th St
 Woodward, IA 50276

Maln / Rodney: (515) 438-2600 314-6643
 Lisa / Paul Clendenen: (515) 438-3204 776-8541

Work Location:

State of Iowa - Woodward Resource Center
 1251 334th St
 Woodward, IA 50276

Terms

Remit Upon Receipt

Printed 12/22/2020

Date	Product/Service	Description	Price	Qty	Tax	Amount
12/21/2020	Commercial Door	10'2" x 11' Haas 816, White, 25" x 12" Windows w/Black Frames - Spots 1 & 2, 2" Angle Mount to Wood, 6" LHRF, F/V	\$2,895.00	1.00	\$0.00	\$2,895.00
12/21/2020	Commercial Windows	25" x 12" D.G. Lites - Black (North and South ends)	\$397.50	2.00	\$0.00	\$795.00 R
12/21/2020	TDHA, Commercial	Take Down & Haul Away	\$0.00	1.00	\$0.00	\$0.00

Subtotal: \$3,690.00 F
 Tax: \$0.00
 Paid: \$0.00
Total: \$3,690.00

PO# 10022000702

*Farm doors
 storm*

[Signature] 1/5/21
 Complete

RECEIVED
 DEC 28 2020
 10:10
 WOODWARD RESOURCE CENTER

Thank you for your business. If you would like future invoices e-mailed, send a request to jweaver@wd-door.com



375 SE Oralabor Rd • Ankeny, IA 50021
Phone (515) 963-0989 • Fax (515) 963-0995
www.wd-door.com

Date: 9/23/20

TO: WOODWARD RESOURCE CENTER

FROM: Brad Whatff

RE: STORM DAMAGE QUOTE FOR THE FARM

WEST DOOR

1-10'2"x 11' Haas Manufacturer – Model 816 commercial door

Polyurethane Insulated Energy Efficient Doors – R Value 25.8

3" Thick Steel Exterior with Steel Interior

Full Perimeter Seal - 2" Low Headroom Track System

Torsion Front Mount Springs to steel

•Design Options: 816

•Color Options: White

1-25' x 12" window on each end

Remove and haul away old door

All Pricing Includes Material and Labor.....\$2,895.00

PRICE TO TAKE DOWN AND RE-INSTALL AFTER THE DOOR JAMB IS FIXED

LABOR IS.....\$1,175.00

PRICE TO REPLACE 2-25" X 12" WINDOWS ON THE SOUTH AND NORTH DOOR AND OIL AND ADJUST DOOR

MATERIAL AND LABOR.....\$795.00

2895

36905

Office: (515) 963-0989 • Cell: (515) 661-7073 • Fax: (515) 963-0995
bwharff@waynedaltonlowa.com



WD Door
375 SE Oralabor Rd.
Ankeny, IA 50021

Phone: (515) 963-0989
Fax: (515) 963-0995
Web: www.wd-door.com

Invoice
175457

Work Order: 180725

Bill To:

State of Iowa - Woodward Resource Center
 1251 334th St
 Woodward, IA 50276

Main / Rodney: (515) 438-2600 314-6643
 Lisa / Paul Clendenen: (515) 438-3204 776-8541

Work Location:

State of Iowa - Woodward Resource Center
 1251 334th St
 Woodward, IA 50276

Terms

Remit Upon Receipt

Printed 12/22/2020

Date	Product/Service	Description	Price	Qty	Tax	Amount
12/21/2020	Commercial Door	11'9" x 9'9" Haas 716, White, 2" Angle Mount to Wood, 6" LHRF, F/V	\$0.00	1.00	\$0.00	\$0.00
12/21/2020	Commercial Operator	BMT501L5, 1/2 HP, 115V, 1 Phase	\$0.00	1.00	\$0.00	\$0.00
12/21/2020	10' LM Rall	LiftMaster 10' Rall	\$0.00	1.00	\$0.00	\$0.00
12/21/2020	White Foam/Vinyl Seal	White Foam/Vinyl, per foot	\$0.00	32.00	\$0.00	\$0.00
12/21/2020	Labor & Materials	Labor & Materials to replace F/V for 12' x 10' Door	\$365.00	0.00	\$0.00	\$365.00
12/21/2020	Installation, Commercial	Installation of Door and Operator	\$3,295.00	0.00	\$0.00	\$3,295.00

Subtotal: \$3,660.00
 Tax: \$0.00
 Paid: \$0.00
Total: \$3,660.00

PO# 10022000702

RECEIVED
 DEC. 24 2020

Morton Bldg
 Storm

[Signature] 1/5/21
 Complete

Thank you for your business. If you would like future invoices e-mailed, send a request to jweaver@wd-door.com



375 SE Oralabor Rd • Ankeny, IA 50021
Phone (515) 963-0989 • Fax (515) 963-0995
www.wd-door.com

Date: 9/23/20

TO: WOODWARD RESOURCE CENTER

FROM: Brad Wharff

RE: REPLACEMENT DOOR FOR THE MORTON BUILDING AND SEAL REPLACEMENT

1- 11'9" x 9'9"
HAAS MODEL 716
1-3/4" THICK DOUBLE SIDED STEEL DOOR
R-VALUE OF 16.18
2" ANGLE MOUNT TO WOOD
6' LOW HEADRRROM
WHITE IN COLOR

1-LIFTMASTER BMT50 MEDIUM DUTY COMMERCIAL OPENER
115 VOLT 1/2 HP SINGLE PHASE
1-SET OF SAFETY PHOTO EYES
1-COMMERCIAL WALL STATION
1-SINGLE BUTTON REMOTE

MATERIAL AND LABOR.....\$3,295.00

****CUSTOMER TO FRAME OPENING****

****ALL ELECTRICAL INCLUDING LOW VOLTAGE TO BE DONE BY OTHERS****

REPLACE SEAL AND OIL AND ADJUST EXISTING 12 X 10 DOOR

MATERIAL AND LABOR.....^{3295.00}\$365.00

Total 3660

Office: (515) 963-0989 • Cell: (515) 661-7873 • Fax: (515) 963-0995
bwharff@waynedaltoniowa.com

* GUEST COPY *

WOODWARD RESOURCE CENTER
1251 334TH ST

MENARDS - GRIMES
300 NE DESTINATION DR
GRIMES, IA 50111

WOODWARD
FAX # (515)

IA 50276

INVOICE # 25927

ACCOUNT : 33600370

TRANSACTION DATE : 11/16/20
TRANSACTION TIME : 135729
REGISTER NUMBER : 7
SIGNER : Jessica Frey

TRANSACTION # : 7987
PURCHASE ORDER # : 412111620270
TYPE OF SALE : Charge Sale
CLAIM # : 412111620270

QUANTITY	SKU	DESCRIPTION	AMOUNT
22.00	5631568	GREAT STUFF GAPS & CRACKS	64.68
3.00	2520963	15PK T25 2" BIT TT	23.91
5.00	2303405	2" EXT DECK 6 LOBE	33.55
6.00	2303129	9 X 3-1/8 CONSTR SCREW	22.74
3.00	2303132	10 X 3-3/4 CONST SCREW	11.37
6.00	2618034	AIR TOOL OIL	10.14
1.00	6780300	1.8 GPM SHOWERHEAD CH	10.59
1.00	2304179	10X3-1/2 YELZ ALLPURP SCR	14.99
1.00	2304181	10X4 YELZ ALLPURP SCRW	14.99
1.00	2303515	3" EXT DECK 6 LOBE	23.48
4.00	2303934	10X4 IN-XL CONST SCREW 1#	31.96
2.00	2303928	10X4 EX CONST SCREW 1#	19.58
20.00	1022184	2X12-16' #2&BTR FIR	708.80

Not storm related

SUB-TOTAL: 990.78 F
TOTAL TAX: 0.00
PAYMENTS : 0.00

=====
TOTAL DUE: 990.78

-10.59

980.19 F

RECEIVED

NOV 19 2020

WH. BUSINESS

GRAINGER

PAGE 1 OF 1

ORIGINAL INVOICE

1811 E. SHERIDAN AVE.
DES MOINES, IA 50316-1803
www.grainger.com

GRAINGER ACCOUNT NUMBER 803113216
INVOICE NUMBER 9732818449
INVOICE DATE 12/01/2020
DUE DATE 01/30/2021
AMOUNT DUE 18,764.70

PO NUMBER: 09142000555
CALLER: RODNEY CARR
CUSTOMER PHONE: (816) 344-6643
ORDER NUMBER: 1393912009
INCO TERMS: FOB ORIGIN

BILL TO
MDG2020 0000B022 1 MB 0439

WOODWARD RESOURCE CENTER
1251 334TH STREET
WOODWARD, IA 50276-7509



Pay Invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU! FEI NUMBER 30-1160200

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

NO	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000000	47474043	MORTON BUILDING ROOF AND SKYLIGHT REPAIR CUST PART # R-246189 THIS ITEM IS NON-CANCELABLE AND NON-RETU MANUFACTURER # ROOF REPAIR R-246189	1	18,764.70	18,764.70

THIS PURCHASE IS COVERED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING (1) DISPUTE RESOLUTION REMEDIES, AND (2) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

INVOICE SUB TOTAL 18,764.70

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; PAYMENT TERMS NET 00 DAYS AFTER INVOICE DATE IN U.S. DOLLARS.

AMOUNT DUE 18,764.70

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
WOODWARD RESOURCE CENTER
1251 334TH STREET
WOODWARD, IA 50276-7509

REMIT TO:
GRAINGER
DEPT. 803067156
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

Comp. Plan
12/31/20

803067156973281844912012020187647010000000100000001000000021013082

X ACCOUNT NUMBER 803113216 DATE 12/01/2020 INVOICE NUMBER 9732818449 AMOUNT DUE 18,764.70

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

Granger Roofing Solutions Program

Patch & Repair

Granger Lead # R - 246189 WTI Quotation # Roof Repairs

Mr. Rodney Carr

1251 334th Street
Woodward, IA 50276

Re: Project Name/Address: Morton Building Roof & Skylight Repairs
Customer (the "Customer"): Woodward Resource Center

Dear Mr. Rodney Carr

Thank you for allowing Weatherproofing Technologies, Inc. ("WTI") to provide you with a proposal for work at the above-referenced location.

CONTRACT PRICE:

\$ 18,764.70

Lump Sum plus applicable taxes

SCOPE OF WORK (THE "WORK"):

- (1) Set up safety as needed for roofing work
- (2) Load tools & supplies to rooftop
- (3) Fabricate & Install 62' of new rake edge metal & tie back into existing metal roofing
- (4) Fabricate & Install 10' of new ridge cap to replace damaged ridge cap
- (5) Unfasten panels around skylight openings & remove
- (6) Install new flat stock metal patches to cover openings
- (7) Install new High Elongation coating to patch edges & seal
- (8) Refasten & install watertight flashing to one heat stack
- (9) Install new patches to 3 holes in metal roof & seal
- (10) Clean up any job related debris & dispose of it



Services provided by WTI (Weatherproofing Technologies, Inc.), a subsidiary of Tremco Incorporated

For more information, contact your Granger Representative.

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||| WWW.GRAINGER.COM |||

GRAINGER®

1811 E. SHERIDAN AVE.
DES MOINES, IA 50316-1803
www.grainger.com

PAGE 1 OF 1

INVOICE

GRAINGER ACCOUNT NUMBER 803113216
INVOICE NUMBER 9906134046
INVOICE DATE 05/18/2021
DUE DATE 07/17/2021
AMOUNT DUE \$16,320.00

SHIP TO

WOODWARD RESOURCE CENTER
1251 334TH STREET
WOODWARD IA 50276-7509

PO NUMBER: 09292000678
CALLER: RODNEY CARR
CUSTOMER PHONE: 5153146643
ORDER NUMBER: 1413959200
INCO TERMS: FOB ORIGIN

BILL TO

WOODWARD RESOURCE CENTER
1251 334TH STREET
WOODWARD IA 50276-7509

Pay Invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU! FE NUMBER 36-1180280

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
0	47725800	E HOUSE/CHAPEL WIND DAMAGE CUST PART # R-246264 This Item Is NON-CANCELABLE and NON-RET MANUFACTURER # RIDGE CAPS R-246264	1	16,320.00	16,320.00

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 16,320.00

These Items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.
Reprint

PAY THIS INVOICE - PAYMENT TERMS Net 60 days after Inv IN U.S. DOLLARS. **AMOUNT DUE \$16,320.00**

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

WOODWARD RESOURCE CENTER
1251 334TH STREET
WOODWARD IA 50276-7509
UNITED STATES OF AMERICA


4/2/21
Comple

REMIT TO:

GRAINGER
DEPT. 803067156
P.O. BOX 419267
KANSAS CITY, MO 64141-8267

803067156990613404610016320010000001000000100000021071730

X ACCOUNT NUMBER 803113216 DATE 05/18/2021 INVOICE NUMBER 9906134046 AMOUNT DUE \$16,320.00

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE

GRAINGER

PAGE 1 OF 1

ORIGINAL INVOICE

1811 E. SHERIDAN AVE.
DES MOINES, IA 50316-1803
www.grainger.com

GRAINGER ACCOUNT NUMBER 803113216
INVOICE NUMBER 9757792727
INVOICE DATE 12/29/2020
DUE DATE 02/27/2021
AMOUNT DUE 2,661.76

BILL TO
MDG2020 00004041 1 MB 0439

PO NUMBER: 09142000553
CALLER: RODNEY CARR
CUSTOMER PHONE: (515) 314-6643
ORDER NUMBER: 1393586491
INCO TERMS: FOB ORIGIN

WOODWARD RESOURCE CENTER
1251 334TH STREET
WOODWARD, IA 50276-7509



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Sign up for paperless Invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000000	47469196	The following items were for: WOODWARD RESOURCE CENTER 1251 334TH STREET WOODWARD IA 50276-7509 CAMPUS FOODS ROOF CUST PART # R-249500 MANUFACTURER # KITCHEN LEAKS R-249500	1	2,661.76	2,661.76

RECEIVED
JAN 06 2021
Woodward Resource Center
Business Office

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

INVOICE SUB TOTAL 2,661.76

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; PAYMENT TERMS NET 60 DAYS AFTER INVOICE DATE IN U.S. DOLLARS.

AMOUNT DUE 2,661.76

▲ PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT. ▲

BILL TO:
WOODWARD RESOURCE CENTER
1251 334TH STREET
WOODWARD, IA 50276-7509

REMIT TO:
GRAINGER
DEPT. 803067156
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

Beeg 2/10/21
Comptroller

803067156975779272710002661761000000010000000100000021022776

X

ACCOUNT NUMBER
803113216

DATE
12/29/2020

INVOICE NUMBER
9757792727

AMOUNT DUE
2,661.76

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

WOODWARD EXPENDITURE REQUEST


Date	9/5/2020
Department	OPS
Delivery Site	Birches

Business Office Use Only	
PO Number	
Purchaser	

QTY	Unit	Item Description	Item #	Unit Price	Total
		CFS repair of roof		-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
Order Total					2,661.76

Vendor: Grainger

Storm repair
Derecho

Requestor: Rodney Supervisor Signature: 

Return Completed WER Form to the Purchasing Division of the Business Office.

Fax to: x 134 or

Email to: WRCPurchasing@dhs.state.ia.us

CR

Grainger Roofing Solutions Program

Air Barrier Audits (Canam)

Grainger Lead # R - 249500 WTI Quotation # Kitchen Leaks

Mr. Rodney Carr

1251 334th Street
Woodward, IA. 50276

Re: Project Name/Address: Campus Foods Roof
Customer (the "Customer"): Woodward Resource Center - Mr. Rodney Carr

Dear Mr. Carr

Thank you for allowing Weatherproofing Technologies, Inc. ("WTI") to provide you with a proposal for work at the above-referenced location.

CONTRACT PRICE:

\$ 2,661.76 Lump Sum plus applicable taxes

SCOPE OF WORK (THE "WORK"):

- (1) Set up safety as needed to safely repair roof
- (2) Load tools & equipment to rooftop
- (3) Locate leak source(s) & make proper repairs
- (4) Inspect all curbs & wall flashings & make preventative repairs as needed
- (5) Inspect & clean out drains & make preventative repairs as needed
- (6) All technicians to be OSHA 10 qualified or higher and all OSHA & site safety protocol to be followed



Services provided by WTI (Weatherproofing Technologies, Inc.), a subsidiary of Tremco Incorporated

For more information, contact your Grainger Representative.

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// // // // FOR THE ONES WHO GET IT DONE

GRAINGER

PAGE 1 OF 1

ORIGINAL INVOICE

1811 E. SHERIDAN AVE.
DES MOINES, IA 50316-1803
www.grainger.com

GRAINGER ACCOUNT NUMBER 803113216
INVOICE NUMBER 9743165905
INVOICE DATE 12/10/2020
DUE DATE 02/08/2021
AMOUNT DUE 11,133.81

PO NUMBER: 09032000510
CALLER: RODNEY CARR
CUSTOMER PHONE: (515) 314-6643
ORDER NUMBER: 1393321387
INCO TERMS: FOB ORIGIN

BILL TO
MDG2020 00005013 1 MB 0439

WOODWARD RESOURCE CENTER
1251 334TH STREET
WOODWARD, IA 50276-7509



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Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU!

FEI NUMBER 36-1160280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000000	47464592	The following items were for: WOODWARD RESOURCE CENTER 1251 334TH STREET WOODWARD IA 50276-7509 LARCHES BUILDING ROOF REPAIR CUST PART # R-247900 THIS ITEM IS NON-CANCELABLE AND NON-RETU MANUFACTURER # LARCHES WIND R-247900	1	11,133.81	11,133.81

PAID
DEC 13 2020

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

INVOICE SUB TOTAL 11,133.81

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; PAYMENT TERMS NET 60 DAYS AFTER INVOICE DATE IN U.S. DOLLARS.

AMOUNT DUE 11,133.81

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
WOODWARD RESOURCE CENTER
1251 334TH STREET
WOODWARD, IA 50276-7509

REMIT TO:
GRAINGER
DEPT. 803067156
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

[Handwritten Signature]
12/30/20
[Handwritten Initials]

803067156974316590510011133811000000010000000100000021020889

X

ACCOUNT NUMBER
803113216

DATE
12/10/2020

INVOICE NUMBER
9743165905

AMOUNT DUE
11,133.81

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

Roof Restoration

Grainger Lead # R - 247900 WTI Quotation # Larches Wind

Mr. Rodney Carr

1251 334th Street
Woodward, IA 50276Re: Project Name/Address: Larches Building
Customer (the "Customer"): Woodward Resource Center

Dear Mr. Rodney Carr

Thank you for allowing Weatherproofing Technologies, Inc. ("WTI") to provide you with a proposal for work at the above-referenced location.

CONTRACT PRICE:\$ 11,133.81 Lump Sum plus applicable taxes**SCOPE OF WORK (THE "WORK"):**

- (1) Set up safety equipment & load supplies to the roof
- (2) Repair all damaged roof areas
- (3) Seal back in all damaged areas using EPDM membrane
- (4) Powerwash surface to clean membrane of contaminants
- (5) Install AG roofing materials per manufacturers instructions
- (6) Issue 20 year warranty



Services provided by WTI (Weatherproofing Technologies, Inc.), a subsidiary of Tremco Incorporated

For more information, contact your Grainger Representative.

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ORIGINAL INVOICE

1811 E. SHERIDAN AVE.
DES MOINES, IA 50316-1803
www.grainger.com

GRAINGER ACCOUNT NUMBER 803113216
INVOICE NUMBER 9885291865
INVOICE DATE 04/29/2021
DUE DATE 06/28/2021
AMOUNT DUE 25,757.75

BILL TO
MDG2021 00004618 1 MB 0450

PO NUMBER: 09232000639
CALLER: RODNEY CARR
CUSTOMER PHONE: (515) 314-6643
ORDER NUMBER: 1394927811
INCO TERMS: FOB ORIGIN

WOODWARD RESOURCE CENTER
1251 334TH STREET
WOODWARD, IA 50276-7509



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THANK YOU !

FEI NUMBER 36-1160200

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000000	47491401	The following items were for: WOODWARD RESOURCE CENTER 1251 334TH STREET WOODWARD IA 50276-7509 STATE HOUSE 1 BOTH FLAT ROOFS CUST PART # R-246268 THIS ITEM IS NON-CANCELABLE AND NON-RETU MANUFACTURER # STATE HOUSE W R-246268	1	25,757.75	25,757.75

RECEIVED
MAY 10 2021
WRC
BUSINESS OFFICE

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

INVOICE SUB TOTAL 25,757.75

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; PAYMENT TERMS NET 60 DAYS AFTER INVOICE DATE IN U.S. DOLLARS.

AMOUNT DUE 25,757.75

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
WOODWARD RESOURCE CENTER
1251 334TH STREET
WOODWARD, IA 50276-7509

REMIT TO:
GRAINGER
DEPT. 803067156
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

[Handwritten Signature]
5-19-21

803067156988529186510025757751000000010000000100000021062887

X

ACCOUNT NUMBER 803113216 DATE 04/29/2021 INVOICE NUMBER 9885291865 AMOUNT DUE 25,757.75

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

Grainger Roofing Solutions Program

Roof Replacement

Grainger Lead # R - 246268 WTI Quotation # State House Wi

Mr. Rodney Carr

1251 334th Street
Woodward, IA 50276

Re: Project Name/Address: State House 1 - Roofing wind damage - Both flat roofs
Customer (the "Customer"): Woodward Resource Center

Dear Mr. Rodney Carr

Thank you for allowing Weatherproofing Technologies, Inc. ("WTI") to provide you with a proposal for work at the above-referenced location.

CONTRACT PRICE:

\$ 25,757.75 Lump Sum plus applicable taxes

SCOPE OF WORK (THE "WORK"):

- (1) Tear off all damaged & wet materials down to decking
- (2) Install new ISO Thermal Insulation to existing height
- (3) Install new Adhered 60 Mil Kee Single Ply Roofing System
- (4) Properly detail & terminate roofing systems at roofs edge
- (5) Remove & dispose of all debris & job site waste
- (6) All work to be done according to OSHA guidelines
- (7) Provide 20 Year Roof System Warranty covering both roofs

* This proposal excludes any carpentry work around roofs perimeter. Ideally that wood needs replaced prior to roofing but could be done after the roofing work



Services provided by WTI (Weatherproofing Technologies, Inc.), a subsidiary of Tremco Incorporated

For more information, contact your Grainger Representative.

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FOR THE ONES WHO GET IT DONE.



ORIGINAL INVOICE

1811 E. SHERIDAN AVE.
DES MOINES, IA 50316-1803
www.grainger.com

GRAINGER ACCOUNT NUMBER 803113216
INVOICE NUMBER 9743165897
INVOICE DATE 12/10/2020
DUE DATE 02/08/2021
AMOUNT DUE 11,133.81

PO NUMBER: 09032000512
CALLER: ROD CARR
CUSTOMER PHONE: (515) 438-3287
ORDER NUMBER: 1393321386
INCO TERMS: FOB ORIGIN

BILL TO
MDG2020 00005013 1 MB 0439

WOODWARD RESOURCE CENTER
1251 334TH STREET
WOODWARD, IA 50276-7509



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THANK YOU!

FEI NUMBER 38-1160280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000000	47464591	The following items were for: WOODWARD RESOURCE CENTER 1251 334TH STREET WOODWARD IA 50276-7509 WESTWOOD BUILDING ROOF REPAIR CUST PART # R-246269 THIS ITEM IS NON-CANCELABLE AND NON-RETU MANUFACTURER # WESTWOOD WIN R-246269	1	11,133.81	11,133.81
INVOICE SUB TOTAL					11,133.81

RECEIVED
DEC 18 2020
A.P.
THIRD FLOOR

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; PAYMENT TERMS NET 60 DAYS AFTER INVOICE DATE IN U.S. DOLLARS.

AMOUNT DUE 11,133.81

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
WOODWARD RESOURCE CENTER
1251 334TH STREET
WOODWARD, IA 50276-7509

REMIT TO:
GRAINGER
DEPT. 803067156
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

Handwritten signature and date:
12/20/20

803067156974316589710011133811000000010000000100000021020811

X

ACCOUNT NUMBER 803113216 DATE 12/10/2020 INVOICE NUMBER 9743165897 AMOUNT DUE 11,133.81

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

WOODWARD EXPENDITURE REQUEST

Date	9/2/2020
Department	OPS
Delivery Site	Birches

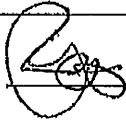
Business Office Use Only	
PO Number	
Purchaser	

QTY	Unit	Item Description	Item #	Unit Price	Total
1		Westwood roof repair		-	11,133.81
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
Order Total					11,133.81

Vendor: Gralnger

Storm damage repair

Requestor: Rodney Carr

Supervisor Signature: 

Return Completed WER Form to the Purchasing Division of the Business Office.

Fax to: x 134 or

Email to: WRCPurchasing@dhs.state.la.us



Roof Restoration

Grainger Lead # R - 246269 WTI Quotation # Westwood Win

Mr. Rodney Carr

1251 334th Street
Woodward, IA 50276Re: Project Name/Address: Westwood Building
Customer (the "Customer"): Woodward Resource Center

Dear Mr. Rodney Carr

Thank you for allowing Weatherproofing Technologies, Inc. ("WTI") to provide you with a proposal for work at the above-referenced location.

CONTRACT PRICE:\$11,133.81 Lump Sum plus applicable taxes**SCOPE OF WORK (THE "WORK"):**

- (1) Set up safety equipment & load supplies to the roof
- (2) Repair all damaged roof areas
- (3) Seal back in all damaged areas using EPDM membrane
- (4) Powerwash surface to clean membrane of contaminants
- (5) Install AG roofing materials per manufacturers instructions
- (6) Issue 20 year warranty



Services provided by WTI (Weatherproofing Technologies, Inc.), a subsidiary of Tremco Incorporated

For more information, contact your Grainger Representative.

AVAILABLE THROUGH
GRAINGER
FOR THE ONES WHO GET IT DONE

GRAINGER.

PAGE 1 OF 1

ORIGINAL INVOICE

1811 E. SHERIDAN AVE.
DES MOINES, IA 50316-1803
www.grainger.com

GRAINGER ACCOUNT NUMBER 803113216
INVOICE NUMBER 9854395051
INVOICE DATE 03/31/2021
DUE DATE 05/30/2021
AMOUNT DUE 6,936.72

BILL TO
MDG2021 00004810 1 MB 0450

WOODWARD RESOURCE CENTER
1251 334TH STREET
WOODWARD, IA 50276-7509

RECEIVED

APR 09 2021

WKC
BUSINESS OFFICE

PO NUMBER: 0924200641
CALLER: RODNEY CARR
CUSTOMER PHONE: (515) 314-6643
ORDER NUMBER: 1394912787
INCO TERMS: FOB ORIGIN

Pay invoices online at:
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www.grainger.com/paperlessinvoicing

THANK YOU !

FBI NUMBER 38-1160280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000000	47490434	The following items were for: WOODWARD RESOURCE CENTER 1251 334TH STREET WOODWARD IA 50276-7509 SHED/GUTTER WIND DAMAGE ADMIN BLDG CUST PART # R-246266 THIS ITEM IS NON-CANCELABLE AND NON-RETU MANUFACTURER # ADMIN WIND D R-246266	1	6,936.72	6,936.72
INVOICE SUB TOTAL					6,936.72

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; PAYMENT TERMS NET 60 DAYS AFTER INVOICE DATE IN U.S. DOLLARS.

AMOUNT DUE 6,936.72

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
WOODWARD RESOURCE CENTER
1251 334TH STREET
WOODWARD, IA 50276-7509

REMIT TO:
GRAINGER
DEPT. 803067156
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

[Handwritten signature]
[Handwritten initials]
[Handwritten date: 4-14-21]

803067156985439505110006936721000000010000000100000021053047

X

ACCOUNT NUMBER
803113216

DATE
03/31/2021

INVOICE NUMBER
9854395051

AMOUNT DUE
6,936.72

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

Grainger Roofing Solutions Program

Patch & Repair

Grainger Lead # R - 246266 WTI Quotation # Admin Wind D

Mr. Rodney Carr

1251 334th Street
Woodward, IA 50276

Re: Project Name/Address: Administration Building - Shed & Gutter wind damage repairs
Customer (the "Customer"): Woodward Resource Center

Dear Mr. Rodney Carr

Thank you for allowing Weatherproofing Technologies, Inc. ("WTI") to provide you with a proposal for work at the above-referenced location.

CONTRACT PRICE:

\$ 6,936.72 Lump Sum plus applicable taxes

SCOPE OF WORK (THE "WORK"):

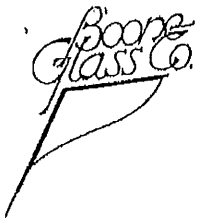
- (1) Tear off damaged roofing materials down to deck on Shed
- (2) Replace all broken trusses & plywood decking with new
- (3) Install new #15 synthetic felt in the field of the roof
- (4) Install new gutter & rake metal
- (5) Install new 30-Year dimensional shingles & new air vent
- (6) Remove old damaged gutter on Admin building & dispose
- (7) Fabricate & install new 5" gutter
- (8) Re-hook existing downspouts to new gutter
- (9) All work to be done per OSHA safety guidelines



Services provided by WTI (Weatherproofing Technologies, Inc.), a subsidiary of Tremco Incorporated

For more information, contact your Grainger Representative.

AVAILABLE THROUGH
GRAINGER
||| | FOR THE ONES WHO GET IT DONE



2221 FIRST ST.
P.O. BOX 4
BOONE, IOWA 50036
P: 515,432,8265
F: 515,432,4287

INVOICE

DATE 10/15/2020 INVOICE # 15701

CUSTOMER:
WOODWARD RESOURCE CENTER
1251 334TH ST.
WOODWARD, IA 50276

SHIP TO:
515-202-9435 - ERIC
CALL WHEN READY

PURCHASE ORDER 412101420205 PROJECT TERMS NET 30 CUSTOMER PHONE 515 438-3129

QTY	SIZE	DESCRIPTION	PRICE PER U/M	U/M TOTAL	TOTAL
2	31" x 35"	2 WINDOWS AND A SCREEN, GLASS WAS 1/8" GREY AND CUSTOMER APPROVED 1/8" CLEAR, DOUBLE STRENGTH WINDOW GLASS (DSWG) QUARTERLY SURCHARGE FOR DELIVERY AND MANUFACTURE OF GLASS	4,25 8,00%	16	68,00 R 5,44
3,5'		36" BLACK ALUMINUM SCREEN WIRE PER RUNNING FT	3,50	3,5	12,25 R
12' 1 HR 40 MIN		VINYL SPLINE SHOP LABOR PER HOUR	0,23 75,00	12 1,66667	2,76 R 125,00 R

[Signature]
Received 10-19-20

F

TOTAL	\$213.45
PAYMENTS/CREDITS	\$0.00
BALANCE DUE	\$213.45



1011 B. SHERIDAN AVE.
DES MOINES, IA 50316-1803
www.grainger.com

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 803113216
INVOICE NUMBER 9732818431
INVOICE DATE 12/01/2020
DUE DATE 01/30/2021
AMOUNT DUE 21,896.68

PO NUMBER: 09042000515
CALLER: RODNEY CARR
CUSTOMER PHONE: (515) 314-6643
ORDER NUMBER: 1392963481
INCO TERMS: FOB ORIGIN

BILL TO
MDG2020 00005022 1 MB 0439

WOODWARD RESOURCE CENTER
1251 334TH STREET
WOODWARD, IA 50276-7509



Pay Invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU!

FBI NUMBER 30-1160200

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000000	47459836	The following items were for: WOODWARD RESOURCE CENTER 1251 334TH STREET WOODWARD IA 50276-7509 WELL FIELD PUMP STATION ROOF REPAIRS CUST PART # R-246470 THIS ITEM IS NON-CANCELABLE AND NON-RETU MANUFACTURER # WIND WELL PUM R-246470	1	21,896.68	21,896.68
INVOICE SUB TOTAL					21,806.68

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; PAYMENT TERMS NET 00 DAYS AFTER INVOICE DATE IN U.S. DOLLARS.

AMOUNT DUE 21,896.68

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
WOODWARD RESOURCE CENTER
1251 334TH STREET
WOODWARD, IA 50276-7509

REMIT TO:
GRAINGER
DEPT. 803067156
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

Comp. Carr
12/30/20

803067156973281843100021896681000000010000000100000021018098

X

ACCOUNT NUMBER 803113216 DATE 12/01/2020 INVOICE NUMBER 9732818431 AMOUNT DUE 21,896.68

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

Grainger Roofing Solutions Division

Roof Restoration

Grainger Lead # R - 246270 WTI Quotation # Wind Well Pump

Mr. Rodney Carr

1251 334th Street
Woodward, IA 50276

Re: Project Name/Address: Well Field Pump Station
Customer (the "Customer"): Woodward Resource Center

Dear Mr. Rodney Carr

Thank you for allowing Weatherproofing Technologies, Inc. ("WTI") to provide you with a proposal for work at the above-referenced location.

CONTRACT PRICE:

\$ 21,896.68 Lump Sum plus applicable taxes

SCOPE OF WORK (THE "WORK"):

- (1) Set up safety equipment & load supplies to the roof
- (2) Cut out and remove all damaged roof areas
- (3) Install new dry insulation to match height
- (4) Seal back in all damaged areas using EPDM membrane
- (5) Powerwash surface to clean membrane of contaminants
- (6) Install AG roofing materials per manufacturers instructions
- (7) Issue 20 year warranty



Services provided by WTI (Weatherproofing Technologies, Inc.), a subsidiary of Tremco Incorporated

For more information, contact your Grainger Representative.

AVAILABLE THROUGH
GRAINGER
||| THE ONES WHO GET IT DONE

			<u>Allocation</u>	<u>Reimbursement</u>	
3 cottage roofs - 108 Franklin, 105 Cherry, 202 Pine	3/17/2022	1	195,710.89	195,710.89	3/30/2022 Letter signed by AOS
Cherry street shed, Morton bldg, Chapel, 5 Admin bldgs, Pumphouse	5/3/2022		123,148.87	123,148.87	
Elmcrest roof	4/7/2022		32,725.00	32,725.00	
		2	155,873.87	155,873.87	
Linden Court D, Medical center bldgs	4/15/2022	3	521,523.16		need proof of payment and test support

Linden Court D and Medical center bldgs

	FEMA	Requested
510,458.71	98,332.76	412,125.95
113,797.21	4,400.00	109,397.21
624,255.92	102,732.76	521,523.16

Allocation	
195,710.89	1
155,873.87	2
351,584.76	Update 2nd allocation
521,523.16	3
873,107.92	Update 3rd allocation



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

December 12, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on today's date, approved the Department of Public Safety's request for an emergency allocation in the amount of \$2,041.60, subject to audit of actual invoices. On December 7, 2021, high winds caused damaged to the door springs of State Patrol Vehicle #414. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

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

Victoria Newton
Executive Secretary

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

AOS Claim # 2551
TOS Job #



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

November 21, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damage to Door Springs on Vehicle #414 due to High Winds
on December 7, 2021
Department of Public Safety – Iowa State Patrol
Claim dated September 8, 2022
AOS Claim ID: 2251

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Public Safety – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$2,041.60, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ernest H. Ruben, Jr.".

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

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



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

Date: September 8, 2022

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

From: Mariah Flowers, Fleet Manager
 DAS Fleet Services
 Department of Administrative Services

Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	#414/Wind
Event Date	December 7, 2021
Summary	Vehicle #414 sustained wind damage. (230690)
Amount Requested	\$2,041.60 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

If you have any questions or are in need of additional information, please do not hesitate to contact me.

Thank you,

A handwritten signature in blue ink, appearing to read "Mariah Flowers".

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



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

Fwd: FW: Vehicle damage to driver's door 12/07/2021

1 message

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

Tue, Dec 21, 2021 at 10:09 AM

To: Electronic Claims <eclaims@creativerisksolutions.com>

Vehicle 414
Agency 595

All accident reports and estimates are due within 72 hours of an accident. Agencies have 60 days to complete repairs to vehicles once approval is given.

Thank you,



DAS Fleet Services, Risk

Iowa Department of Administrative Services
Division of Business and Property Services
Office: 515-725-2243
Das.Risk@iowa.gov
<https://das.iowa.gov>

----- Forwarded message -----

From: **Adams Jeannie** <jadams@dps.state.ia.us>

Date: Wed, Dec 8, 2021 at 2:15 PM

Subject: FW: Vehicle damage to driver's door 12/07/2021

To: Tammy.Hollingsworth@auditor.state.ia.us <Tammy.Hollingsworth@auditor.state.ia.us> ,

executivecouncil@tos.iowa.gov <executivecouncil@tos.iowa.gov>

Cc: DAS.Risk@iowa.gov <DAS.Risk@iowa.gov>

Good afternoon

We were notified today that while 414 was out on patrol the wind caught his door and sprung the hinges.

The pictures and SVD report are attached. An estimate will be forthcoming. We will supply more information as it comes in.

Thank you

Jeannie Adams

ISP Fleet & Supply, Fleet Asset Manager

Department of Public Safety

30 N.E. 48th Place

Des Moines, Iowa 50313

Direct #: 515-725-0643

Cell Phone: 515-204-3019

Shop: 515-281-3277

Fax: 515-242-6321

Email: jadams@dps.state.ia.us

From: J alas Dean <jalas@dps.state.ia.us>

Sent: Wednesday, December 8, 2021 9:52 AM

To: Guill Bryan <guill@dps.state.ia.us>; Adams Jeannie <jadams@dps.state.ia.us>

Cc: J alas Dean <jalas@dps.state.ia.us>; Morey Russell <morey@dps.state.ia.us>; Andreasen Jeremy <andreasen@dps.state.ia.us>; Dolf Ryan <dolf@dps.state.ia.us>

Subject: FW: Vehicle damage to driver's door 12/07/2021

Lt. Guill and Jeannie,

Here is the notification of an act of nature damage to a patrol car last evening. Damage report will follow.

Thanks, Dean

From: Morey Russell <morey@dps.state.ia.us>

Sent: Wednesday, December 08, 2021 9:47 AM

To: J alas Dean <jalas@dps.state.ia.us>

Cc: Andreasen Jeremy <andreasen@dps.state.ia.us>; Dolf Ryan <dolf@dps.state.ia.us>

Subject: FW: Vehicle damage to driver's door 12/07/2021

414 had damage last night.

Wasn't sure if it should be fixed – I told him yes and he sent me a memo.

I'll work on a damage report today.

431

From: Meislahn Brian <meislahn@dps.state.ia.us>

Sent: Tuesday, December 7, 2021 9:17 PM

To: Morey Russell <morey@dps.state.ia.us>

Subject: Vehicle damage to driver's door 12/07/2021

Sgt. Morey,

While making a traffic stop south of exit 53 on US 63NB on 12/07/2021, strong winds threw my driver's door open and extended it passed the normal range. This caused the hinges to not function properly, put a crease in the driver's door, and the driver's door and front fender then rubbed against each other. I drove it to Copeland's in Hedrick, and they were able to push the hinges in and pull the front fender out further. The driver's door is opening without contacting the fender at this time. My vehicle has 91,189 miles on it.

Thank you,

Brian #414

3 attachments



IMG_0107.JPG
2715K



State Vehicle Damage Rpt form - updated .doc

86K



State of Iowa Meislahn.pdf

187K

State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: vehicledamage@dps.state.ia.us ; das.risk@iowa.gov

- One Repair Estimate from Approved State Bid Shop
- DOT MARS Report (if reportable)
- Memo from the Driver of the State Vehicle
- 3-4 photos of the vehicle damage

***Sworn Officers only: Complete a Line of Duty Form #432037 and send to DOT if 10-50 was reportable!!!

STATE VEHICLE: (Mark if Act of Nature) CASE #: 2021029557

Date: (Month/Day/Year)	12/07/21	Time: (Time plus a.m./p.m.)	4:00 pm
Vehicle Plate #:	414	Vehicle Mileage:	91,189
Vehicle Description: (Yr/Make/Model/ & Vin#)	2019 Dodge Charger 2C3CDXKT9KH622746		
Assigned To:	Trp. Meislahn	Badge #	414
Driven By:	Trp. Meislahn	Badge #	414
Driver's Lic #:		Damage:	\$None
Vehicle Towed: (Yes / No)	No	Towed By:	None
Towed To:	None	Towing Cost:	\$0.00
Seat Belt: (Yes / No)	No	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	None		
Occupants: (Other than driver)	None		

VEHICLE #2:

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			
Owner's Name:			
Owner's Address:			

August 2018

Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	\$	Seat Belt: (Yes / No)	
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)			

OTHER INFORMATION:

Witnesses:			
Accident Location: (Street/Hwy)	Exit 53 on US 63 nb		
County:	Mahaska		
Weather/Road Conditions:	Clear/Dry/Windy		
Trooper Meislahn was making a traffic stop. As he exited his car, the wind caught the door and opened it past the door stop. This caused damage to the door hinges and put a crease/dent in the front portion of the door. The door was difficult to open and would not function properly. A local body shop was able to reset the hinges so the door opens/closes in a normal manner. Trooper Meislahn notified supervision about the damage.			
Property Damage other than Vehicles:	None		
Cost:	\$0.00		
Citations Issued To: (List Charge(s) and Statute Code(s))	None		

Investigating Officer:	Sgt. Russ Morey #431
------------------------	----------------------

VEHICLE #3: (If needed) (For more vehicles, please make extra copies of this portion)

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			
Owner's Name:			

Owner's Address:			
Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	\$	Seat Belt: (Yes / No)	Yes
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)	Yes		

QUALITY CLAIMS SOLUTIONS

7405 S Bitterroot Pl. Suite 100
 SIOUX FALLS, SD 57108
 Phone: (877) 237-3727, FAX:(866) 371-2844
 qcs@qcsdirect.com

Workfile ID: dba963cf

For:

QUALITY CLAIMS SOLUTIONS

DAS Fleet Services

Estimate of Record

Owner: STATE OF IOWA

Job Number:

Written By: Chuck Tilton, CT- 2437980

Insured:	STATE OF IOWA	Policy #:	UNK	Claim #:	APDSOI0230690-001
Type of Loss:	Collision	Date of Loss:	12/21/2021 12:00 PM	Days to Repair:	0
Point of Impact:	10 Left Front Pillar (Left Side)				

Owner:

STATE OF IOWA
 OSKALOOSA, IA 52577

Inspection Location:

Copeland Collision Center
 1308 17th ave E
 Oskaloosa, IA 52577
 Other
 (641) 676-6060 Evening

Repair Facility:**VEHICLE**

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI Grey

VIN:	2C3CDXKT9KH622746	Production Date:		Interior Color:	
License:		Odometer:	91,250	Exterior Color:	Grey
State:		Condition:			

TRANSMISSION

Automatic Transmission
 4 Wheel Drive

POWER

Power Steering
 Power Brakes
 Power Windows
 Power Locks
 Power Mirrors
 Power Driver Seat

DECOR

Dual Mirrors
 Tinted Glass
 Overhead Console

CONVENIENCE

Air Conditioning
 Intermittent Wipers
 Tilt Wheel
 Cruise Control
 Rear Defogger
 Keyless Entry
 Message Center
 Steering Wheel Touch Controls
 Telescopic Wheel
 Climate Control
 Backup Camera
 Parking Sensors

RADIO

AM Radio
 FM Radio
 Stereo
 Search/Seek
 Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag
 Passenger Air Bag
 Anti-Lock Brakes (4)
 4 Wheel Disc Brakes
 Front Side Impact Air Bags
 Head/Curtain Air Bags
 Hands Free Device

SEATS

Cloth Seats
 Bucket Seats
 Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

Traction Control
 Stability Control
 California Emissions
 Power Trunk/Liftgate

Estimate of Record

Owner: STATE OF IOWA

Job Number:

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI Grey

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER					
2	R&I	R&I bumper cover				1.9	
3	#	R&I Push bar				1.0	
4		FENDER					
5	*	Rpr LT Fender				3.0	2.0
6		Add for Clear Coat					0.8
7	#	Decals		1		1.0	
8	R&I	RT Fender liner 3.6, 5.7 liter				0.3	
9	R&I	LT Fender liner 3.6, 5.7 liter				0.3	
10		FRONT DOOR					
11	*	Rpr LT Door shell (HSS)				4.0	2.1
12		Overlap Major Adj. Panel					-0.4
13		Add for Clear Coat					0.3
14		Add for Edging					0.5
15	#	Decals		1		1.0	
16	R&I	LT Power mirror w/o heat, w/o memory, w/o blind spot blue				0.5	
17	Repl	LT Applique	57010427AE	1	161.00	0.2	
18	R&I	LT R&I trim panel				0.5	
19	R&I	LT Handle, outside black				0.4	
20	Repl	LT Upper hinge	55113661AC	1	80.20	0.3	0.5
21	Repl	LT Lower hinge	55113665AI	1	82.00	0.3	0.5
22		Overlap Minor Panel					-0.2
23	#	Pre scan		1	50.00	0.5 M	
24	#	Post scan		1	50.00	0.5 M	
25	#	Cover Car		1	5.00	0.2	
26	#	Corrosion Protection		1	6.00		
SUBTOTALS					434.20	15.9	6.1

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			434.20
Body Labor	14.9 hrs @	\$ 62.15 /hr	926.04
Paint Labor	6.1 hrs @	\$ 100.00 /hr	610.00
Mechanical Labor	1.0 hrs @	\$ 71.36 /hr	71.36
Subtotal			2,041.60
Total Cost of Repairs			2,041.60
Deductible			0.00
Total Adjustments			0.00
Net Cost of Repairs			2,041.60



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

December 12, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on today's date, approved the Department of Public Safety's request for an emergency allocation in the amount of \$7,097.93, subject to audit of actual invoices. On December 18, 2021, State Patrol Vehicle #31 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

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

Victoria Newton
Executive Secretary

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

AOS Claim # 2264
TOS Job #



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

November 21, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damage to Vehicle #31 due to Deer on December 18, 2021
Department of Public Safety – Iowa State Patrol
Claim dated September 8, 2022
AOS Claim ID: 2264

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Public Safety – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$7,097.93, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ernest H. Ruben, Jr.".

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

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



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

Date: September 8, 2022

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

From: Mariah Flowers, Fleet Manager
 DAS Fleet Services
 Department of Administrative Services

Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	#31/Deer
Event Date	December 18, 2021
Summary	Vehicle #31 struck a deer. (231060)
Amount Requested	\$7,097.93 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

If you have any questions or are in need of additional information, please do not hesitate to contact me.

Thank you,

A handwritten signature in blue ink, appearing to read "Mariah Flowers".

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

State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: vehicledamage@dps.state.ia.us ; das.risk@iowa.gov

- One Repair Estimate from Approved State Bid Shop
- DOT MARS Report (if reportable)
- Memo from the Driver of the State Vehicle
- 3-4 photos of the vehicle damage

***Sworn Officers only: Complete a Line of Duty Form #432037 and send to DOT if 10-50 was reportable!!!

STATE VEHICLE: (Mark if Act of Nature) CASE #: 2021030424

Date: (Month/Day/Year)	12/18/2021	Time: (Time plus a.m./p.m.)	8:54pm
Vehicle Plate #:	31	Vehicle Mileage:	48,515
Vehicle Description: (Yr/Make/Model/ & Vin#)	Silver 2020 Dodge Charger Police VIN: 2C3CDXKT4LH130451		
Assigned To:	Trooper Lundy Anderson	Badge #	31
Driven By:	Trooper Lundy Anderson	Badge #	31
Driver's Lic #:	893RR6318	Damage:	\$
Vehicle Towed: (Yes / No)	No	Towed By:	
Towed To:		Towing Cost:	\$
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	None		
Occupants: (Other than driver)			

VEHICLE #2:

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			
Owner's Name:			

August 2018

Owner's Address:			
Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	\$	Seat Belt: (Yes / No)	
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt:	(Yes/No)		

OTHER INFORMATION:

Witnesses:			
Accident Location: (Street/Hwy)	WB US 34 mile #228		
County:	Henry		
Weather/Road Conditions:	Normal		
Trooper Lundy Anderson #31 was on routine patrol westbound on US 34 at mile #228 in Henry County when a deer ran out from the median in front of his patrol car. He struck the deer causing damage to the front end of his patrol car.			
Property Damage other than Vehicles:	None		
Cost:	\$		
Citations Issued To: (List Charge(s) and Statute Code(s))			

Investigating Officer:	Sgt. Andreasen #161
------------------------	---------------------

VEHICLE #3: (If needed) (For more vehicles, please make extra copies of this portion)

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			

August 2018

Owner's Name:			
Owner's Address:			
Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	\$	Seat Belt: (Yes / No)	Yes
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)		Yes	



MEMORANDUM

TO: SGT ANDREASEN
FROM: TRP ANDERSON
DATE: 12/18/21
SUBJECT: CAR/DEER

On 12/18/21 at approximately 2054 hours I was on routine patrol on Hwy 34 at mile marker 228 in Henry County when a deer ran into the path of my patrol car. The deer collided with the front of my patrol car. I had to discharge one round with my duty handgun to euthanize the injured deer.

Form 4433003 (11-13)

**INVESTIGATING OFFICER'S REPORT
OF MOTOR VEHICLE ACCIDENT**

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204

Law Enforcement Case Numbers:
2021030424

Date of Accident 12/18/2021		Time of Accident 20:54 Hrs.		County HENRY - 44		Accident occurred within corporate limits of (city)												
U N I T 1	Driver's Name - Last ANDERSON					First LUNDON					Middle JAMES							
	Address 1300 S GRAND AVE					City MOUNT PLEASANT					State Zip IA 52641							
	Date of Birth 05/04/1972		Driver's License Number 893RR6318			CDL	Citation Charge 1			Citation Charge 2								
	Male <input checked="" type="radio"/>	Female <input type="radio"/>	State IA	Class C	Endorsements L	Restrictions	Yes <input type="radio"/> No <input checked="" type="radio"/>	Citation Charge 3			Citation Charge 4							
	Alcohol Test Given: 1		Test Results:		Drug Test Given: 1	Test Result:	Re-exam: Yes <input type="radio"/> No <input checked="" type="radio"/>		Reason for Re-Exam Request:									
	Owner's Name - Last STATE OF IOWA					First					Middle							
	Address 109 SE 13TH ST					City DES MOINES					State IA	Zip 50319-9018						
	License Plate No. 31		State IA	Year	VIN: 2C3CDXKT4LH130451			Color SIL		Year 2020	Make DODG	Model CHARGER POLI	Style 4D					
	Trailer Plate No.		State	Year	VIN:			Tow 1	Tow #	Towed To		Approx. Cost to Repair or Replace \$5,500.00						
	Insurance Company Name STATE OF IOWA					Insurance Co. Phone Number			Insurance Policy Number SELF INSURED									
Initial Travel Direction		Veh. Act.	Veh. Config. 01	Cargo Body Type 01		Veh. Defect	Point of Initial Impact		Most Damaged Area	Extent of Damage	Total Occ. in Veh. 1							
Special Veh. Func.		Emergency Status	Bus Use	Driver Condition		Vision Obscured		Contributing Circumstances Driver (up to two) 88		Driver Distractions 02	Speed Limit							
Traffic Controls		Horizontal Alignment		Vertical Alignment		SEQUENCE OF EVENTS	First Event	Second Event	Third Event	Fourth Event	Most Harmful Event							
C O M M E R C I A L	Carrier Name/Lessee																	
	Street Address					City					State	Zip Code						
	Number of Axles		Gross Vehicle Weight Rating				US DOT Number		MC Number		Underride/Override							
	Haz Mat Involvement		Haz Mat Placard	Placard Number	Haz. Mat Released		Haz Mat Class	Haz Mat Name										
	Trailer Plate:		State	Year	VIN													
	Trailer Plate:		State	Year	VIN													
	Converter Dolly		Dolly Plate:		State	Plate Year	VIN											
P E R S O N S I N J U R E D	DRIVER OF UNIT 1					Phone Number:		Sex		Seating Position	Injury Status	Occupant Protection	Airbag Deployment	Ejection	Ejection Path	Trapped/extricated	Source of Transport	Died at scene/enroute
						Transported to:		Transported by:		01	01							
	Name					Phone Number			DOB:									
	Address					Transported to:			Transported by:									
	Name					Phone Number			DOB:									
	Address					Transported to:			Transported by:									
	Name					Phone Number			DOB:									
	Address					Transported to:			Transported by:									
	Name					Phone Number			DOB:									
	Address					Transported to:			Transported by:									

**INVESTIGATING OFFICER'S REPORT OF
MOTOR VEHICLE ACCIDENT**

Form 4433003 (11-13)

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204

Law Enforcement Case Numbers:
2021030424

L O C A T I O N	Date of Accident 12/18/2021	Time of Accident 20:54 Hrs.	County HENRY - 44	Accident occurred within corporate limits of (city)				Legal Intervention? <input type="checkbox"/>	Private Property? <input type="checkbox"/>													
	Literal Description WB US 34 MM 228						County: 44	Route:														
	If accident occurred outside of city limits show general vicinity N NE E SE S SW W NW <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> of nearest city						X Coordinate: 613249.187															
	On Road, Street or Highway:				At Intersection with:				Y Coordinate: 4536670.5													
	Note: Unless accident occurred at an intersection which is completely described above, use the space below to give the exact location from a milepost or definable intersection, bridge, or railroad crossing, using two distances and directions if necessary of						If Divided Highway, Provide Route (Cardinal) Travel Direction															
Milepost Number _____ Or _____ Definable intersection, bridge, or railroad crossing						NB <input type="radio"/> SB <input type="radio"/> EB <input type="radio"/> WB <input type="radio"/>																
ACCIDENT ENVIRONMENT			ROADWAY CHARACTERISTICS																			
Location of First Harmful Event		Weather Conditions (up to two)		Major Contributing Circumstances Environment																		
Manner of Crash/Collision		Light Conditions		Surface Conditions		Roadway		Type of Roadway Junction/Feature			FRA No.											
First Harmful Event (Crash)		WORKZONE RELATED?	Yes <input type="radio"/>	No <input type="radio"/>	Activity	Location	Type	Workers Present	Sex	Struck by Unit No.	Injury Status	Non-Motorist Type	Location (prior to impact)	Action (prior to crash)	Condition	Safety Equipment	Contributing Circumstances	Source of Transport	Died at scene/enroute			
31																						
N O N M O T O R I S T S	Name 001		Phone Number				DOB:															
	Address:						Alcohol Test Given	Test Results:	Drug Test Given	Result	Charged	Yes <input type="radio"/>	No <input type="radio"/>									
	Transported to:						Transported by:															
	Name		Phone Number				DOB:															
	Address:		City				State	Zip Code	Was owner or tenant notified?	1 = Yes 2 = No 9 = Unknown												
Transported to:		Transported by:																				
N P O R N O V P E E H R I T C Y U L D A M R G	If Property other than vehicles damaged explain		Object Damaged										Estimate of Damage									
	Owner's Last Name			First Name			Middle Name			Phone Number												
	Address			City			State	Zip Code	Was owner or tenant notified? 1 = Yes 2 = No 9 = Unknown													
	If Property other than vehicles damaged explain		Object Damaged										Estimate of Damage									
	Owner's Last Name			First Name			Middle Name			Phone Number												
Address			City			State	Zip Code	Was owner or tenant notified? 1 = Yes 2 = No 9 = Unknown														
W I T N E S S	Last Name		First Name		Address				City	State	Zip Code	Phone Number										
	Last Name		First Name		Address				City	State	Zip Code	Phone Number										
	Last Name		First Name		Address				City	State	Zip Code	Phone Number										
	Last Name		First Name		Address				City	State	Zip Code	Phone Number										
	Last Name		First Name		Address				City	State	Zip Code	Phone Number										
Is This a Secondary Crash?		Type of Primary Incident						Roadway Clearance Date				Incident Clearance Date										
Y <input type="radio"/> N <input checked="" type="radio"/>								12/18/2021				12/18/2021										
Signature of Officer SERGEANT J ANDREASEN			Badge Number 161	Time Officer Notified of Accident 20:54 Hrs.			Roadway Clearance Time 21:10 Hrs.			Incident Clearance Time 21:30 Hrs.												
Name of Agency IOWA STATE PATROL - DIST 13			Date of Report 12/18/2021	Time Officer Arrived At Scene 20:54 Hrs.			Total Roadway Clearance Time 000:16			Total Incident Clearance Time 000:36												
Report Reviewed By Morey, R			Date of Review 12/20/2021	Investigation made at scene? Y <input checked="" type="radio"/> N <input type="radio"/>			T.I. No.				Other Technical Investigating Agency											

Form 4433003 (11-13)

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Law Enforcement Case Numbers:

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204

2021030424

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US 34



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UNIT 1, IOWA STATE PATROL UNIT #31, WAS WESTBOUND ON US 34 WHEN A DEER RAN OUT FROM THE MEDIAN. THE DEER RAN DIRECTLY INTO THE PATH OF UNIT 1. UNIT 1 STRUCK THE DEER IN THE ROADWAY.

Date: 1/3/2022 12:58 PM
 Estimate ID: 2331120056
 Estimate Version: 0
 Committed
 Profile ID: * PDA IA

Property Damage Appraisers (PDA Bettendorf)

P.O. Box 248, Bettendorf, IA 52722
 (563) 355-2805
 Fax: (563) 888-1405
 Email: pdabettendorf@pdaorg.net

Not An Authorization For repair
 Read disclaimers following appraisal calculations.

Damage Assessed By: Paul McClusky
 Classification: Field

Appraised For: JESSICA HACKBARTH

Condition Code: Good
 Arrival Date: 12/31/2021
 Contact Date: 12/31/2021
 Deductible: 0.00
 File Number: 2331120056
 Claim Number: APDSOI0231060-001
 Type of Loss: Comprehensive

Insured: State of Iowa Contact Sergeant Jere
 Owner: State of Iowa Contact Sergeant Jere
 Address: 109 SE 13th St, Des Moines, IA 50319
 Telephone: Work Phone: (319) 385-8715

Mitchell Service: 911667

Description: 2020 Dodge Charger Police
 Body Style: 4D Sed
 VIN: 2C3CDXKT4LH130451
 Mileage: 48,583
 OEM/ALT: A
 Parts Profile: Bettendorf
 Color: SILVER
 Options: PASSENGER AIRBAG, POWER DRIVER SEAT, POWER LOCK, POWER WINDOW, POWER STEERING
 POWER BRAKE, REAR WINDOW DEFOGGER, CRUISE CONTROL, TILT STEERING COLUMN
 FM RADIO, ANTI-LOCK BRAKE SYS., TIRE INFLATION/PRESSURE MONITOR, CD PLAYER
 Vehicle Production Date: 2/20
 Drive Train: 5.7L Inj 8 Cyl 5A AWD
 License: 31 IA
 Parts Profile Version: 2

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/Part Number	Dollar Amount	Labor Units
1	103519	BDY	REMOVE/REPLACE	Inform Label Emission Information	68470484AA	5.25	
2	103522	BDY	REMOVE/REPLACE	Inform Label Air Cond Caution	68420855AB	1.75	
3	AUTO	BDY	OVERHAUL	Frnt Bumper Cover Assy			4.0 #
4	100932	BDY	REMOVE/REPLACE	Frnt Bumper Cover	** QUAL REPL PART	598.00	INC #
5	AUTO	REF	REFINISH	Frnt Bumper Cover			C 3.1
6	900500	BDY *	REMOVE/REPLACE	Setina Push Bar	** QUAL REPL PART	459.00	* 2.0*
7	100935	BDY	REMOVE/REPLACE	R Frnt Bumper Bracket	** QUAL REPL PART	27.00	INC #
8	100936	BDY	REMOVE/REPLACE	L Frnt Bumper Bracket	** QUAL REPL PART	27.00	INC #
9	100937	BDY	REMOVE/REPLACE	R Frnt Bumper Support Bracket	** QUAL REPL PART	7.00	INC #
10	AUTO	BDY	REMOVE/INSTALL	Frnt Bumper Cover			INC #
11	100938	BDY	REMOVE/REPLACE	L Frnt Bumper Support Bracket	** QUAL REPL PART	7.00	INC #
12	101091	BDY	REMOVE/REPLACE	Grille	** QUAL REPL PART	295.00	INC #
13	103566	BDY	REMOVE/REPLACE	L Frnt Combination Lamp Assembly	Remanufactured	834.00	INC #
14	AUTO	BDY	CHECK/ADJUST	Headlamps			0.4
15	100559	BDY	REMOVE/REPLACE	Hood Panel (Alum)	** QRP Certified	986.00	1.6
16	AUTO	REF	REFINISH	Hood Outside			C 2.8
17	AUTO	REF	REFINISH	Add For Hood Underside			C 1.4
18	100569	BDY	REMOVE/REPLACE	Hood Weatherstrip	68040220AC	40.10	INC
19	100576	BDY	REMOVE/REPLACE	Hood Latch	68261142AA	119.00	INC #
20	102112	BDY	REMOVE/REPLACE	R Cooling Air Deflector Seal	** QUAL REPL PART	21.00	
21	102113	BDY	REMOVE/REPLACE	L Cooling Air Deflector Seal	** QUAL REPL PART	21.00	
22	101055	MCH	REMOVE/REPLACE	Evacuate & Recharge A/C	-M		1.4

ESTIMATE RECALL NUMBER: 01/03/2022 12:58:24 2331120056

Mitchell Data Version: OEM: DEC_21_V1230

Alternate Parts: 01/03/2022 12:10:26

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Page 1 of 4

Software Version: 7.1.242

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Date: 1/3/2022 12:58 PM
 Estimate ID: 2331120056
 Estimate Version: 0
 Committed
 Profile ID: * PDA IA

23	101056	MCH	REMOVE/REPLACE	A/C Refrigerant Recovery	-M				0.3
24	101042	BDY	REPAIR	R Fender Panel		Existing			1.0*#
25		REF	REFINISH/REPAIR	R Fender Panel				C	1.0*
26				MODIFIED REFINISH WITH FULL CLEAR COAT					
27	101043	BDY	REMOVE/REPLACE	L Fender Panel		** QRP Certified	278.00		0.9 #
28	AUTO	REF	REFINISH	L Fender Outside				C	1.6
29	AUTO	REF	REFINISH	L Add To Edge Fender				C	0.5
30	102438	BDY	REMOVE/INSTALL	R Fender Splash Shield		Existing			INC r
31	100524	BDY	REMOVE/REPLACE	Frnt Body Upper Crossmember		** QUAL REPL PART	264.00		2.0 #
32	AUTO	MCH	REMOVE/REPLACE	Add To R&I/R&R Mechanical Components	-M				0.5 #
33	AUTO	REF	REFINISH	Upr Rad Supt Crossmember					1.5
34	100447	BDY	REMOVE/REPLACE	Frnt Body Closing Panel		** QUAL REPL PART	143.00		INC #
35	101415	REF	BLEND	L Frnt Door Outside				C	1.0
36	102090	BDY	REMOVE/INSTALL	L Frnt Rear View Mirror					INC #
37	102092	BDY	REMOVE/INSTALL	L Frnt Otr Door Belt Moulding					1.1 #
38	101468	BDY	REMOVE/REPLACE	L Frnt Upr Door Adhesive Moulding		57010505AM	105.00		0.2
39	931127	MCH	ADD'L LABOR OP	Pre Repair Scan		Sublet	119.00	*	0.5*
40	931128	MCH	ADD'L LABOR OP	Post Repair Scan		Sublet	49.95	*	0.5*
41	900500	BDY *	ADD'L LABOR OP	Remove Decals		Existing			0.5*
42	100839	BDY	REMOVE/INSTALL	L Frnt Door Trim Panel					INC
43	101827	BDY	REMOVE/INSTALL	L Frnt Otr Door Handle					0.3 #
44	936012		ADD'L COST	Hazardous Waste Disposal			5.00	*	
45	936014		ADD'L COST	Flex Additive			6.00	*	
46	933002	REF	ADD'L OPR	Clear Coat					2.5*
47	933005	BDY	ADD'L OPR	Restore Corrosion Protection			5.00	*	0.2*
48	933018	REF	ADD'L OPR	Mask For Overspray			4.00	*	0.2*

* - Judgment Item
 # - Labor Note Applies
 ** QRP Certified - Quality Replacement Parts - Certified
 ** QUAL REPL PART - Quality Replacement Parts
 C - Included in Clear Coat Calc
 r - CEG R&R Time Used For This Labor Operation

KEYSTONE KEYSIQ
 4725 44TH ST.
 MOLINE
 IL 61265
 (309) 517-2450 (800) 233-0518

KEYSTONE KEYSIQ
 2400 KERPER BLVD.
 STE. E100A
 DUBUQUE
 IA 52004
 (319) 566-5030 (800) 747-2500

KEYSTONE KEYSIQ
 100 E. 5TH ST.
 WATERLOO
 IA 50703
 (319) 234-3414 (800) 258-8885

13	** CH2502337R	834.00
20	** CH1218107	21.00
21	** CH1218106	21.00
27	** CH1240282C	278.00

4	** CH1000A24	598.00
15	** CH1230305C	986.00

31	** CH1225280C	264.00
34	** CH1224101	143.00

KEYSTONE KEYSIQ
 810 SE CORP WOODS DR.
 STE. 120
 ANKENY
 IA 50021
 (800) 845-1515 (515) 727-7857

7	** CH1043111	27.00
8	** CH1042111	27.00
9	** CH1043118	7.00
11	** CH1042118	7.00
12	** CH1200388	295.00

ESTIMATE RECALL NUMBER: 01/03/2022 12:58:24 2331120056

Mitchell Data Version: OEM: DEC_21_V1230

Alternate Parts: 01/03/2022 12:10:26

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Software Version: 7.1.242

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Date: 1/ 3/2022 12:58 PM
 Estimate ID: 2331120056
 Estimate Version: 0
 Committed
 Profile ID: * PDA IA

Estimate Totals

I. Labor Subtotals	Units	Rate	Add'l Labor Amount	Sublet Amount	Totals	II. Part Replacement Summary	Amount
Body	14.2	62.15	5.00	0.00	887.53 T	Taxable Parts	4,238.10
Refinish	15.6	100.00	4.00	0.00	1,564.00 T		
Mechanical	3.2	71.36	0.00	168.95	397.30 T	Total Replacement Parts Amount	4,238.10
Taxable Labor					2,848.83		
Labor Summary	33.0				2,848.83		
III. Additional Costs					Amount	IV. Adjustments	
Taxable Costs					11.00	Insurance Deductible	
Total Additional Costs					11.00	Customer Responsibility	
						I. Total Labor:	
						II. Total Replacement Parts:	
						III. Total Additional Costs:	
						Gross Total:	
						7,097.93	
						IV. Total Adjustments:	
						Net Total:	
						0.00	
						7,097.93	

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AFTERMARKET CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. ANY WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THESE PARTS RATHER THAN THE MANUFACTURER OF YOUR VEHICLE.

Point(s) of Impact

11 Left Front Corner (P), 1 Right Front Corner (S), 9 Left Side (S), 12 Front Center (S)

Insurance Co: DAS FLEET SERVICES
 DES MOINES, IA 50139
 Work Phone: (877) 544-7843

Inspection Site: COPELAND AUTO BODY
 Address: 506 E 2ND STREET
 HEDRICK, IA 52563
 Inspection Date: 1/ 3/2022

Body Shop: COPELAND AUTO BODY
 Address: 506 E 2ND STREET
 HEDRICK, IL 52563
 Telephone: (641) 653-2140
 Fax Phone: (641) 653-4301
 State Lic. No: 42-1488559
 Email: steve@copelandautobody.com



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 12, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on today's date, approved the Department of Public Safety's request for an emergency allocation in the amount of \$2,572.00, subject to audit of actual invoices. On February 25, 2022, State Patrol Vehicle #478 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

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

AOS Claim # 2269
TOS Job #



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834 Facsimile (515) 281-6518

November 21, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damage to Vehicle #478 due to Deer on February 25, 2022
Department of Public Safety – Iowa State Patrol
Claim dated September 8, 2022
AOS Claim ID: 2269

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Public Safety – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$2,572.00, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ernest H. Ruben, Jr.".

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

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



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

Date: September 8, 2022

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

From: Mariah Flowers, Fleet Manager
DAS Fleet Services
Department of Administrative Services

Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	#478/Deer
Event Date	February 25, 2022
Summary	Vehicle #478 struck a deer. (233978)
Amount Requested	\$2,572.00 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

If you have any questions or are in need of additional information, please do not hesitate to contact me.

Thank you,

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



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

FW: Original notice from post - Vehicle Damage - Burn

1 message

Adams Jeannie <jadams@dps.state.ia.us>

Fri, Feb 25, 2022 at 4:20 PM

To: "executivecouncil@tos.iowa.gov" <executivecouncil@tos.iowa.gov>, Tammy Hollingsworth

<Tammy.Hollingsworth@aos.iowa.gov>

Cc: "Risk, DAS" <das.risk@iowa.gov>

Please accept this notice on behalf of Trp Burn. On 2-25-2022 Trp Burn was on duty when a deer ran out of the ditch and hit his vehicle.

If you need anything further please let me know. Thank you

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

-----Original Message-----

From: Thornton Marilyn <thornton@dps.state.ia.us>

Sent: Friday, February 25, 2022 3:55 PM

To: vehicledamage <vehicledamage@dps.state.ia.us>; DAS.Risk@iowa.gov

Cc: Miller Mark D <mdmiller@dps.state.ia.us>; Bullington James <bullingt@dps.state.ia.us>; Haas Kenneth

<haas@dps.state.ia.us>; Johnson Kevin <kjohnson@dps.state.ia.us>; Schweitzberger Chad

<schweitz@dps.state.ia.us>; Wesack Michael <wesack@dps.state.ia.us>

Subject: Original notice from post - Vehicle Damage - Burn

Attached is the vehicle damage report for Trooper Robert B. Burn, #478. This morning he struck a deer with his patrol vehicle.

You will find attached the Vehicle Damage Report, his memo - which contains two photos, the estimate, and the DOT Accident Report.

Thanks,
 Marilyn

Marilyn Thornton
 Iowa Department of Public Safety
 Iowa State Patrol, District #3
 2025 Hunt Avenue
 Council Bluffs, IA 51503
 (712) 328-8001; FAX (712) 328-1504

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-----Original Message-----

From: 592 <thornton@dps.state.ia.us>

9/8/22, 12:13 PM

State of Iowa Mail - FW: Original notice from post - Vehicle Damage - Burn

Section 5, Item G.

Sent: Friday, February 25, 2022 4:10 PM
To: Thornton Marilyn <thornton@dps.state.ia.us>
Subject: Message from "RNP0026739694D0"

This E-mail was sent from "RNP0026739694D0" (MP C4503).

Scan Date: 02.25.2022 16:10:16 (-0600)
Queries to: Ricoh@dps.state.ia.us

 **20220225161016413.pdf**
2240K



State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: vehicledamage@dps.state.ia.us ; das.risk@iowa.gov

- One Repair Estimate from Approved State Bid Shop
- DOT MARS Report (if reportable)
- Memo from the Driver of the State Vehicle
- 3-4 photos of the vehicle damage

***Sworn Officers only: Complete a Line of Duty Form #432037 and send to DOT if 10-50 was reportable!!!

STATE VEHICLE: (Mark if Act of Nature) CASE #: 2022005308

Date: (Month/Day/Year)	2/25/2022	Time: (Time plus a.m./p.m.)	6:25 am
Vehicle Plate #:	478	Vehicle Mileage:	85490
Vehicle Description: (Yr/Make/Model/ & Vin#)	2019 Dodge Charger VIN – 2C3CDXKTXKH622741		
Assigned To:	Trp. Burn	Badge #	478
Driven By:	Trp. Burn	Badge #	478
Driver's Lic #:	994CC9878	Damage:	\$2836.57
Vehicle Towed: (Yes / No)	No	Towed By:	n/a
Towed To:	n/a	Towing Cost:	\$0
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	marked
Injured/Injuries:	0		
Occupants: (Other than driver)	1		

VEHICLE #2:

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			
Owner's Name:			
Owner's Address:			

August 2018

Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	\$	Seat Belt: (Yes / No)	
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)			

OTHER INFORMATION:

Witnesses:			
Accident Location: (Street/Hwy)	3000 block of Utah Avenue		
County:	Taylor		
Weather/Road Conditions:	Clear/Snow covered		
<p>On Feb. 25, 2022 at 0625 hrs., Trooper Burn was northbound on Utah Avenue when a deer entered the roadway from the right. Trooper Burn was unable to avoid deer, which struck the right rear quarter panel of the patrol car. Vehicle is drivable.</p>			
Property Damage other than Vehicles:	None		
Cost:	\$		
Citations Issued To: (List Charge(s) and Statute Code(s))			

Investigating Officer:	Sgt. Bullington
------------------------	-----------------

VEHICLE #3: (If needed) (For more vehicles, please make extra copies of this portion)

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			
Owner's Name:			

Owner's Address:			
Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	\$	Seat Belt: (Yes / No)	Yes
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)	Yes		



MEMORANDUM

TO: Post 3 Supervisor
FROM: Trooper Burn #478
DATE: FEBRUARY 25, 2022
SUBJECT: Vehicle Damage

On February 25th, 2022 at approximately 0625 hours a deer ran into the rear passenger side of my patrol car as I was Northbound in the 3000 block of Utah Avenue in rural Taylor County. The collision caused cosmetic damage to the rear passenger ¼ panel of my patrol vehicle. I photographed the damage and have attached the photos to this e-mail. I am the East car today and will stop at Karl Chevrolet in Stuart to get an estimate.

Patrol vehicle information as follows –

2019 Dodge Charger VIN – 2C3CDXKTXKH622741 Mileage at time of collision – 85490



Form 4433003 (11-13)

**INVESTIGATING OFFICER'S REPORT
OF MOTOR VEHICLE ACCIDENT**

Law Enforcement Case Number:

2022005308

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204

Date of Accident 02/25/2022		Time of Accident 06:25 Hrs.		County TAYLOR - 87		Accident occurred within corporate limits of (city)														
UNIT 1	Driver's Name - Last BURN					First ROBERT			Middle BOYD											
	Address 2025 HUNT AVE					City COUNCIL BLUFFS			State IA	Zip 51503										
	Date of Birth 02/22/1974		Driver's License Number 994CC9878		CDL	Citation Charge 1			Citation Charge 2											
	Male <input checked="" type="radio"/>	Female <input type="radio"/>	State IA	Class C	Endorsements		Restrictions B	Yes <input type="radio"/> No <input checked="" type="radio"/>	Citation Charge 3			Citation Charge 4								
	Alcohol Test Given: 1		Test Results:		Drug Test Given: 1	Test Result:	Re-exam: Yes <input type="radio"/> No <input checked="" type="radio"/>		Reason for Re-Exam Request:											
	Owner's Name - Last STATE OF IOWA					First			Middle											
	Address 109 SE 13TH ST.					City DES MOINES			State IA	Zip 50319										
	License Plate No. 478	State IA	Year 2099	VIN: 2C3CDXKTXKH622741			Color GRY	Year 2019	Make DODG	Model CHARGER	Style 4DR									
	Trailer Plate No.	State	Year	VIN:			Tow 1	Tow #	Towed To		Approx. Cost to Repair or Replace \$2,836.00									
	Insurance Company Name STATE OF IOWA - SELF					Insurance Co. Phone Number (515) 725-2243			Insurance Policy Number SELF-INSURED											
Initial Travel Direction	Veh. Act.	Veh. Config. 01	Cargo Body Type 01		Veh. Defect	Point of Initial Impact		Most Damaged Area	Extent of Damage	Total Occ. in Veh. 1										
Special Veh. Func.	Emergency Status	Bus Use	Driver Condition	Vision Obscured	Contributing Circumstances Driver (up to two) 88		Driver Distractions 02	Speed Limit												
Traffic Controls	Horizontal Alignment		Vertical Alignment	SEQUENCE OF EVENTS	First Event	Second Event	Third Event	Fourth Event	Most Harmful Event											
Carrier Name/Lessee																				
Street Address											City	State	Zip Code							
Number of Axles		Gross Vehicle Weight Rating			US DOT Number		MC Number		Underride/Override											
Haz Mat Involvement	Haz Mat Placard	Placard Number	Haz. Mat Released	Haz Mat Class	Haz Mat Name															
Trailer Plate:	State	Year	VIN																	
Trailer Plate:	State	Year	VIN																	
Converter Dolly	Dolly Plate:		State	Plate Year	VIN															
DRIVER OF UNIT 1											Sex	Seating Position	Injury Status	Occupant Protection	Airbag Deployment	Ejection	Ejection Path	Trapped/extricated	Source of Transport	Died at scene/enroute
Phone Number: (712) 328-8001					Transported to:					Transported by:										
Name			Phone Number			DOB:														
Address					Transported to:					Transported by:										
Name			Phone Number			DOB:														
Address					Transported to:					Transported by:										
Name			Phone Number			DOB:														
Address					Transported to:					Transported by:										
Name			Phone Number			DOB:														
Address					Transported to:					Transported by:										

**INVESTIGATING OFFICER'S REPORT
OF MOTOR VEHICLE ACCIDENT**

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204

Law Enforcement Case Number:
2022005308

Legal Intervention? Private Property?

County: _____ Route: _____

X Coordinate:
369240.666

Y Coordinate:
4503198

If Divided Highway, Provide Route (Cardinal) Travel Direction

NB	SB	EB	WB
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Date of Accident: **02/25/2022** Time of Accident: **06:25** Hrs. County: **TAYLOR - 87** Accident occurred within corporate limits of (city): _____

Literal Description: **UTAH AVENUE, S. OF HWY 2 NB**

If accident occurred outside of city limits show general vicinity: N NE E SE S SW W NW of nearest city

On Road, Street or Highway: _____ At Intersection with: _____

Note: Unless accident occurred at an intersection which is completely described above, use the space below to give the exact location from a milepost or definable intersection, bridge, or railroad crossing, using two distances and directions if necessary. of

N	NE	E	SE	S	SW	W	NW	N	NE	E	SE	S	SW	W	NW
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

Milepost Number _____ Or Definable intersection, bridge, or railroad crossing _____

ACCIDENT ENVIRONMENT				ROADWAY CHARACTERISTICS									
Location of First Harmful Event	Weather Conditions (up to two)			Major Contributing Circumstances Environment									
Manner of Crash/Collision	Light Conditions			Surface Conditions									
Type of Roadway Junction/Feature				FRA No.									

First Harmful Event (Crash)	WORKZONE RELATED?	Yes	No	Activity	Location	Type	Workers Present	Sex	Struck by Unit No.	Injury Status	Non-Motorist Type	Location (prior to impact)	Action (prior to crash)	Condition	Safety Equipment	Contributing Circumstances	Source of Transport	Died at scene/enroute	
31		<input type="radio"/>	<input type="radio"/>																

NONMOTORISTS	Name 001	Phone Number	DOB:	Sex	Struck by Unit No.	Injury Status	Non-Motorist Type	Location (prior to impact)	Action (prior to crash)	Condition	Safety Equipment	Contributing Circumstances	Source of Transport	Died at scene/enroute
	Address:	Alcohol Test Given	Test Results:	Drug Test Given	Result	Charged	Yes	No						
	Transported to:	Transported by:												
	Name	Phone Number	DOB:	Sex	Struck by Unit No.	Injury Status	Non-Motorist Type	Location (prior to impact)	Action (prior to crash)	Condition	Safety Equipment	Contributing Circumstances	Source of Transport	Died at scene/enroute

PROPERTY	If Property other than vehicles damaged explain	Object Damaged	Estimate of Damage	
	Owner's Last Name	First Name	Middle Name	Phone Number
	Address	City	State	Zip Code

PROPERTY	If Property other than vehicles damaged explain	Object Damaged	Estimate of Damage	
	Owner's Last Name	First Name	Middle Name	Phone Number
	Address	City	State	Zip Code

WITNESSES	Last Name	First Name	Address	City	State	Zip Code	Phone Number
	Last Name	First Name	Address	City	State	Zip Code	Phone Number
	Last Name	First Name	Address	City	State	Zip Code	Phone Number
	Last Name	First Name	Address	City	State	Zip Code	Phone Number
	Last Name	First Name	Address	City	State	Zip Code	Phone Number

Is This a Secondary Crash? Y N

Type of Primary Incident _____

Roadway Clearance Date: **02/25/2022** Incident Clearance Date: **02/25/2022**

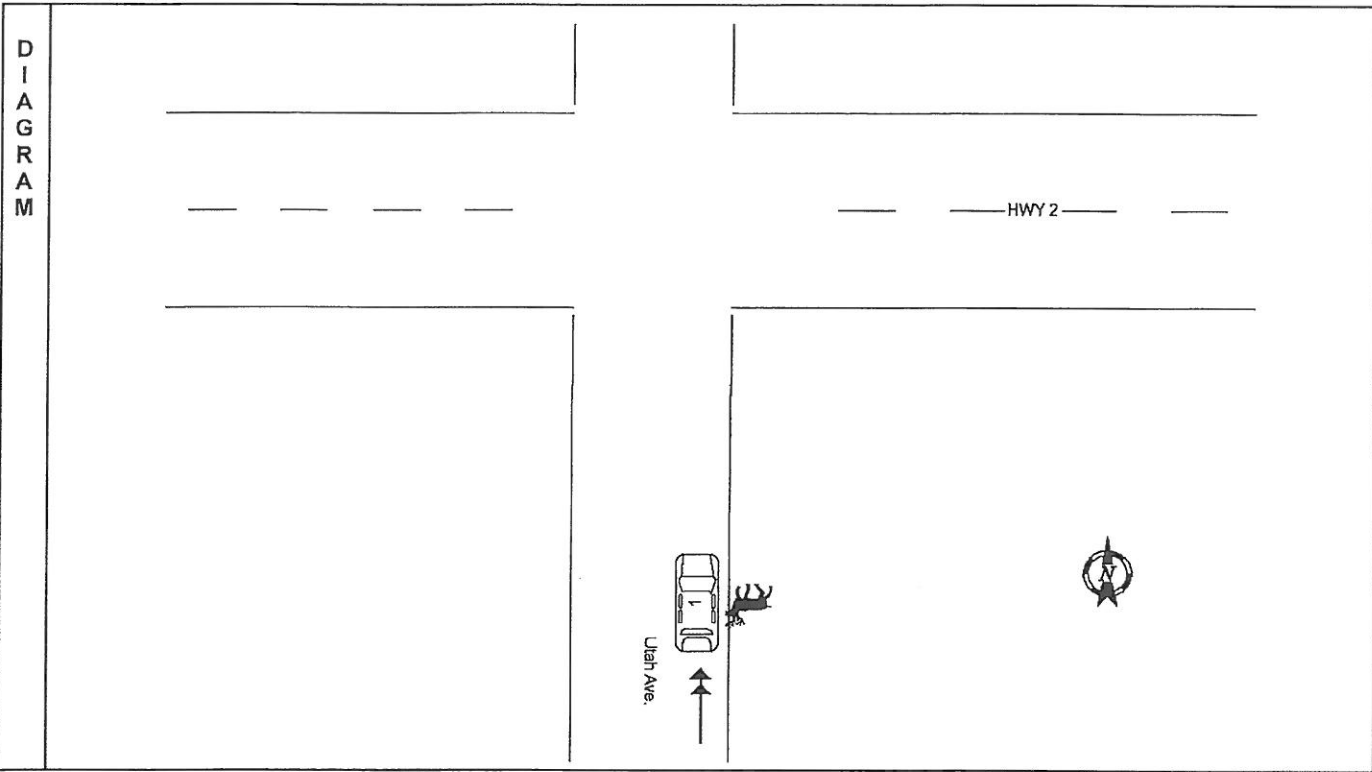
Signature of Officer SERGEANT J BULLINGTON	Badge Number 253	Time Officer Notified of Accident 06:25 Hrs.	Roadway Clearance Time 06:30 Hrs.	Incident Clearance Time 06:30 Hrs.
Name of Agency IOWA STATE PATROL - DIST 03	Date of Report 02/25/2022	Time Officer Arrived At Scene 06:25 Hrs.	Total Roadway Clearance Time 000:05	Total Incident Clearance Time 000:05
Report Reviewed By M WESACK	Date of Review 02/25/2022	Investigation made at scene? Y <input checked="" type="radio"/> N <input type="radio"/>	T.I. No.	Other Technical Investigating Agency

INVESTIGATING OFFICER'S REPORT
OF MOTOR VEHICLE ACCIDENT

Form 4433003 (11-13)

Law Enforcement Case Number:
2022005308

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204



N
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E

On 2/25/2022 at approx. 0625 hr., vehicle 1 was travelling northbound on Utah Ave, south of Hwy 2. A deer ran out of the northbound ditch and into the right rear quarter panel of vehicle 1 causing non-functional damage.



Karl Chevrolet of Stuart

Your Dealer for Life
 324 sw 8th st, Exit 93 and I-80, Stuart, IA 50250
 Phone: (515) 523-8201

Workfile ID: Section 5, Item G.
 PartsShare: 6Fqbm1
 Federal ID: 82-1627153

Estimate

RO Number: 50605

Customer:	Insurance:	Adjuster:	Estimator:	Chris Hudson
STATE OF IOWA - PATROL UNIT	QUALITY CLAIMS SOLUTIONS -	Phone:	Create Date:	2/25/2022
2025 Hunt Ave		Claim:	APDSO10233978-0	
			01	
Council Bluffs, IA 51503		Loss Date:		
(712) 318-0535		Deductible:	0.00	

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

VIN:	2C3CDXKTXKH622741	Interior Color:	Mileage In:	85,583	Vehicle Out:	4/1/2022
License:		Exterior Color:	Mileage Out:			
State:	IA	Production Date:	Condition:		Job #:	

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		PILLARS, ROCKER & FLOOR						
2	E01	Blend	RT Aperture panel						1.2
3	E01	Remove/Replace	Corrosion protection	1	10.00	A/M	0.3	Body	
4	E01		REAR DOOR						
5	S01	Repair	RT Outer panel (HSS) - additional time for damage-photos att				6.0	Body	2.0
6	E01		Add for Clear Coat						0.8
7	E01	Remove/Install	RT Belt w'strip				0.3	Body	
8	E01	Remove/Install	RT Door w'strip				0.4	Body	
9	E01	Remove/Install	RT Frame molding				0.3	Body	
10	E01	Remove/Install	RT Applique				0.2	Body	
11	E01	Remove/Install	RT Run channel				0.4	Body	
12	E01	Remove/Install	RT R&I trim panel				0.5	Body	
13	E01	Remove/Install	RT Handle, outside				0.4	Body	
14	E01		QUARTER PANEL						
15	E01	Repair	RT Quarter panel				15.0	Body	2.6
16	E01		Overlap Major Non-Adj. Panel						(0.2)
17	E01		Add for Clear Coat						0.5
18	E01	Remove/Install	RT Wheelhouse liner w/o vented bumper				0.4	Body	
19	E01	Remove/Install	RT Closure panel				0.0	Body	
20	E01	Remove/Install	RT Pressure vent				0.2	Body	
21	E01	Remove/Install	Light bar				1.0	Body	
22	E01		REAR LAMPS						
23	E01	Remove/Install	RT Tail lamp assy				0.3	Body	

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

RO Number: 50605

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

24	E01		REAR BUMPER					
25	E01	Remove/Install	R&I bumper cover				1.2	Body
26	E01	Remove/Replace	'State Patrol' decal				1.0	Body
27	E01	Remove/Install	Iowa Flag decal				0.5	Body
28	E01	Remove/Replace	Cover Car	1	10.00	A/M		
29	E01	Repair	color sand and buff				0.5	Body 0.5
30	S01	Sublet	Hazardous waste removal	1	3.00	Other		
31	E01		Pre Repair Scan- Per OEM Guideline				0.5	Mech
32	E01		Post Repair Scan- Per OEM Guideline				0.5	Mech
33	S01		FINAL BILL					

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					20.00
Sublet/Miscellaneous					3.00
Labor, Body			60.00	28.9	1,734.00
Labor, Refinish			100.00	7.4	740.00
Labor, Mechanical			75.00	1.0	75.00
Subtotal					2,572.00
Sales Tax					0.00
Grand Total					2,572.00
Net Total					2,572.00

Estimate Version	Total \$
Original	2,392.00
Supplement S01	180.00

Insurance Total \$:	2,572.00
Received from Insurance \$:	0.00
Balance due from Insurance \$:	2,572.00
Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural



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

December 12, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on today's date, approved the Department of Public Safety's request for an emergency allocation in the amount of \$3,019.40, subject to audit of actual invoices. On February 28, 2022, State Patrol Vehicle #372 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

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

Victoria Newton
Executive Secretary

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

AOS Claim # 2277
TOS Job #



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

November 21, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damage to Vehicle #372 due to Deer on February 28, 2022
Department of Public Safety – Iowa State Patrol
Claim dated September 8, 2022
AOS Claim ID: 2277

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Public Safety – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$3,019.40, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ernest H. Ruben, Jr.".

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

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



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

Date: September 8, 2022

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

From: Mariah Flowers, Fleet Manager
 DAS Fleet Services
 Department of Administrative Services

Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	#372/Deer
Event Date	February 28, 2022
Summary	Vehicle #372 struck a deer. (234304)
Amount Requested	\$3,019.40 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

If you have any questions or are in need of additional information, please do not hesitate to contact me.

Thank you,

A handwritten signature in blue ink, appearing to read "Mariah Flowers".

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

234304

State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: *DPS – Vehicle Damage; DAS – Risk*

- One Repair Estimate from Approved State Bid Shop
- DOT MARS Report (if reportable)
- Memo from the Driver of the State Vehicle
- 3-4 photos of the vehicle damage

***Sworn Officers only: Complete a Line of Duty Form #432037 and send to DOT if 10-50 was reportable!!!

STATE VEHICLE: (Mark if Act of Nature) CASE #: 2022005608

Date: (Month/Day/Year)	2/28/2022	Time: (Time plus a.m./p.m.)	9:41 p.m.
Vehicle Plate #:	372	Vehicle Mileage:	69480
Vehicle Description: (Yr/Make/Model/ & Vin#)	2019 Dodge Charger Police 2C3CDXKT2KH755347		
Assigned To:	Trp Schnathorst	Badge #	372
Driven By:	Trp Schnathorst	Badge #	372
Driver's Lic #:	307UU8088	Damage:	\$
Vehicle Towed: (Yes / No)	No	Towed By:	N/A
Towed To:	N/A	Towing Cost:	\$0
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	No		
Occupants: (Other than driver)	none		

VEHICLE #2:

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			
Owner's Name:			
Owner's Address:			
Owner's Phone:			

Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	\$	Seat Belt: (Yes / No)	No
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)	Yes		

OTHER INFORMATION:

Witnesses:	none
Accident Location: (Street/Hwy)	R61 north of Story City
County:	Story
Weather/Road Conditions:	clear/dry
Narrative: Trooper Schnathorst was on routine patrol on R61 north of Story City when a deer emerged from the west ditch and into his path of travel. The left front corner of Trooper Schathorst's vehicle struck the deer which resulted in functional damage. Damage was sustained to the left front bumper region and front grill.	
Property Damage other than Vehicles:	none
Cost:	\$0
Citations Issued To: (List Charge(s) and Statute Code(s))	n/a

Investigating Officer:	
------------------------	--

VEHICLE #3: (If needed) (For more vehicles, please make extra copies of this portion)

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			

Owner's Name:			
Owner's Address:			
Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	\$	Seat Belt: (Yes / No)	Yes
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)	Yes		

**INVESTIGATING OFFICER'S REPORT
OF MOTOR VEHICLE ACCIDENT**

Law Enforcement Case Number:
2022005608

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204

Date of Accident 02/28/2022		Time of Accident 21:40 Hrs.		County STORY - 85		Accident occurred within corporate limits of (city)													
U N I T 1	Driver's Name - Last SCHNATHORST					First DENNIS					Middle JERALD								
	Address 2437 235TH ST					City FORT DODGE					State IA	Zip 50501-0000							
	Date of Birth 12/29/1966		Driver's License Number 307UU8088			CDL	Citation Charge 1			Citation Charge 2									
	Male <input checked="" type="radio"/>	Female <input type="radio"/>	State IA	Class A	Endorsements L	Restrictions BK	Yes <input type="radio"/> No <input checked="" type="radio"/>	Citation Charge 3			Citation Charge 4								
	Alcohol Test Given: 1		Test Results:		Drug Test Given: 1	Test Result:	Re-exam: Yes <input type="radio"/> No <input checked="" type="radio"/>		Reason for Re-Exam Request:										
	Owner's Name - Last STATE OF IOWA					First					Middle								
	Address 109 SE 13TH ST					City DES MOINES					State IA	Zip 50319							
	License Plate No. 372		State IA	Year	VIN: 2C3CDXKT2KH755347		Color GRY		Year 2019	Make DODG	Model CHA	Style SD							
	Trailer Plate No.		State	Year	VIN:		Tow	Tow #	Towed To		Approx. Cost to Repair or Replace \$2,500.00								
	Insurance Company Name STATE OF IOWA					Insurance Co. Phone Number			Insurance Policy Number										
Initial Travel Direction		Veh. Act.	Veh. Config. 01	Cargo Body Type 01	Veh. Defect	Point of Initial Impact	Most Damaged Area	Extent of Damage	Total Occ. in Veh. 1										
Special Veh. Func.		Emergency Status	Bus Use	Driver Condition	Vision Obscured	Contributing Circumstances Driver (up to two) 88		Driver Distractions 02	Speed Limit										
Traffic Controls		Horizontal Alignment		Vertical Alignment		SEQUENCE OF EVENTS	First Event	Second Event	Third Event	Fourth Event	Most Harmful Event								
C O M M E R C I A L	Carrier Name/Lessee																		
	Street Address					City					State	Zip Code							
	Number of Axles		Gross Vehicle Weight Rating			US DOT Number		MC Number		Underride/Override									
	Haz Mat Involvement	Haz Mat Placard	Placard Number	Haz. Mat Released	Haz Mat Class	Haz Mat Name													
	Trailer Plate:		State	Year	VIN														
	Trailer Plate:		State	Year	VIN														
	Converter Dolly		Dolly Plate:		State	Plate Year	VIN												
P E R S O N S I N J U R E D	DRIVER OF UNIT 1				Phone Number: (515) 972-4213			Sex	Seating Position	Injury Status	Occupant Protection	Airbag Deployment	Ejection	Ejection Path	Trapped/extricated	Source of Transport	Died at scene/enroute		
					Transported to:			Transported by:											
	Name				Phone Number			DOB:											
	Address				Transported to:			Transported by:											
	Name				Phone Number			DOB:											
	Address				Transported to:			Transported by:											
	Name				Phone Number			DOB:											
	Address				Transported to:			Transported by:											
	Name				Phone Number			DOB:											
	Address				Transported to:			Transported by:											

**INVESTIGATING OFFICER'S REPORT
OF MOTOR VEHICLE ACCIDENT**

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204

Law Enforcement Case Number: 2022005608
Legal Intervention? <input type="checkbox"/> Private Property? <input type="checkbox"/>
County: 85 Route: _____
X Coordinate: 451205.968
Y Coordinate: 4672102.5
If Divided Highway, Provide Route (Cardinal) Travel Direction NB <input type="checkbox"/> SB <input type="checkbox"/> EB <input type="checkbox"/> WB <input type="checkbox"/>

L O C A T I O N	Date of Accident 02/28/2022	Time of Accident 21:40 Hrs.	County STORY - 85	Accident occurred within corporate limits of (city)
	Literal Description 555TH AVE NB SOUTH OF 105TH ST			
	If accident occurred outside of city limits show general vicinity N NE E SE S SW W NW <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> of nearest city			
	On Road, Street or Highway:		At Intersection with:	
	Note: Unless accident occurred at an intersection which is completely described above, use the space below to give the exact location from a milepost or definable intersection, bridge, or railroad crossing, using two distances and directions if necessary of N NE E SE S SW W NW <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> and N NE E SE S SW W NW <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/>			

ACCIDENT ENVIRONMENT		ROADWAY CHARACTERISTICS									
Location of First Harmful Event	Weather Conditions (up to two)	Major Contributing Circumstances Environment									
Manner of Crash/Collision		Roadway									
Light Conditions	Surface Conditions	Type of Roadway Junction/Feature									
		FRA No.									

First Harmful Event (Crash)	WORKZONE RELATED?	Yes <input type="radio"/> No <input type="radio"/>	Activity	Location	Type	Workers Present	Sex	Struck by Unit No.	Injury Status	Non-Motorist Type	Location (prior to impact)	Action (prior to crash)	Condition	Safety Equipment	Contributing Circumstances	Source of Transport	Died at scene/enroute
-----------------------------	-------------------	--	----------	----------	------	-----------------	-----	--------------------	---------------	-------------------	----------------------------	-------------------------	-----------	------------------	----------------------------	---------------------	-----------------------

N O N M O T O R I S T S	Name 001	Phone Number	DOB:	Sex	Struck by Unit No.	Injury Status	Non-Motorist Type	Location (prior to impact)	Action (prior to crash)	Condition	Safety Equipment	Contributing Circumstances	Source of Transport	Died at scene/enroute	
	Address:	Alcohol Test Given	Test Results:	Drug Test Given	Result	Charged	Yes <input type="radio"/> No <input type="radio"/>								
	Transported to:	Transported by:													
	Name	Phone Number	DOB:	Sex	Struck by Unit No.	Injury Status	Non-Motorist Type	Location (prior to impact)	Action (prior to crash)	Condition	Safety Equipment	Contributing Circumstances	Source of Transport	Died at scene/enroute	

N P O R N O V P E E H R	If Property other than vehicles damaged explain	Object Damaged	Estimate of Damage
	Owner's Last Name	First Name	Middle Name
	Address	City	State

I T C Y U L D A M R G	If Property other than vehicles damaged explain	Object Damaged	Estimate of Damage
	Owner's Last Name	First Name	Middle Name
	Address	City	State

W I T N E S S	Last Name	First Name	Address	City	State	Zip Code	Phone Number
	Last Name	First Name	Address	City	State	Zip Code	Phone Number
	Last Name	First Name	Address	City	State	Zip Code	Phone Number
	Last Name	First Name	Address	City	State	Zip Code	Phone Number
	Last Name	First Name	Address	City	State	Zip Code	Phone Number

Is This a Secondary Crash? Y <input type="radio"/> N <input checked="" type="radio"/>	Type of Primary Incident	Roadway Clearance Date 02/28/2022	Incident Clearance Date 02/28/2022
Signature of Officer TROOPER A SWENSON	Badge Number 356	Time Officer Notified of Accident 22:04 Hrs.	Roadway Clearance Time 22:25 Hrs.
Name of Agency IOWA STATE PATROL - DIST 01	Date of Report 02/28/2022	Time Officer Arrived At Scene 22:12 Hrs.	Total Roadway Clearance Time 000:21
Report Reviewed By	Date of Review	Investigation made at scene? Y <input checked="" type="radio"/> N <input type="radio"/>	T.I. No. Other Technical Investigating Agency

INVESTIGATING OFFICER'S REPORT
OF MOTOR VEHICLE ACCIDENT

Form 4433003 (11-13)

Law Enforcement Case Number:

2022005608

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204

D
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R61/555th Ave



N
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Unit 1 was traveling North on R61/555th Ave, just south of 105th St, when a deer came into the roadway. Unit 1 was unable to stop in time and struck the deer. Unit 1 struck the deer with the front driver side bumper causing minor damage.

No injuries reported on scene.

Unit 1 was driven away from the scene.

TIMM'S AUTO BODY
 Where we meet by accident!
 116 E 2ND ST, WEBSTER CITY, IA 50595
 Phone: (515) 832-5555
 FAX: (515) 832-2299

Workfile ID: c0ed1c93
 PartsShare: 6FGc6R
 Federal ID: 81-2727162

FINAL BILL

Preliminary Supplement 1 with Summary

Customer: IOWA STATE PATROL

Job Number:

Written By: KYLE TIMM

Insured: IOWA STATE PATROL
 Type of Loss:
 Point of Impact: 12 Front

Policy #:
 Date of Loss:

Claim #:
 Days to Repair: 0

Owner:
 IOWA STATE PATROL
 (515) 297-3372 Cell

Inspection Location:
 TIMM'S AUTO BODY
 116 E 2ND ST
 WEBSTER CITY, IA 50595
 Repair Facility
 (515) 832-5555 Business

Insurance Company:

VEHICLE

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI Brown

VIN: 2C3CDXKT2KH755347
 License: 372
 State: IA

Interior Color:
 Exterior Color: Brown
 Production Date: 10/2019

Mileage In: 69,493
 Mileage Out:
 Condition: Excellent

Vehicle Out:
 Job #:

TRANSMISSION

4 Wheel Drive

POWER

Power Steering
 Power Brakes
 Power Windows
 Power Locks
 Power Mirrors
 Power Driver Seat

DECOR

Dual Mirrors
 Tinted Glass
 Overhead Console

CONVENIENCE

Air Conditioning

Intermittent Wipers

Tilt Wheel

Cruise Control

Rear Defogger

Keyless Entry

Message Center

Steering Wheel Touch Controls

Telescopic Wheel

Climate Control

Backup Camera

Parking Sensors

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

Front Side Impact Air Bags

Head/Curtain Air Bags

Hands Free Device

SEATS

Cloth Seats

Bucket Seats

Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

Traction Control

Stability Control

California Emissions

Power Trunk/Liftgate

Preliminary Supplement 1 with Summary

Customer: IOWA STATE PATROL

Job Number:

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI Brown

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	#	Color tint / color match		1		0.5	
2	#	Refn 2 tone on bumper					1.0
3	FRONT BUMPER						
4		O/H front bumper				3.4	
5	**	Repl A/M CAPA Bumper cover	68267765AC	1	644.00	Incl.	3.4
6		Add for Clear Coat					1.4
7		Repl LT Support outer	68213538AC	1	8.80	Incl.	
8		Repl Lower grille w/o adaptive cruise	68214782AB	1	110.00	Incl.	
9	GRILLE						
10		Repl Upper grille w/o dual inlets	68223889AC	1	125.00	Incl.	
11	FRONT LAMPS						
12		Repl LT Headlamp assy halogen	68541681AA	1	947.00	0.4	
13		Aim headlamps				0.5	
14	#	***** ADD-ONS *****		1			
15	#	Subl Hazardous waste removal		1	3.00 T		
16	#	Repl Cover Car		1	5.00 T	0.2	
17	RADIATOR SUPPORT						
18	S01	Repl Splash shield AWD w/police	4806075AB	1	107.00	0.2	
19	S01	Repl LT Air guide 1-piece guide all	68212037AB	1	25.40	0.1	
20	ELECTRICAL						
21	#	PRE SCAN		1	50.00		
22	#	POST SCAN		1	50.00		
23	#	Disconnect battery cable		1		0.2	
SUBTOTALS					2,075.20	5.5	5.8

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			2,067.20
Body Labor	5.5 hrs @	\$ 62.00 /hr	341.00
Paint Labor	5.8 hrs @	\$ 104.00 /hr	603.20
Miscellaneous			8.00
Subtotal			3,019.40
Grand Total			3,019.40
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			3,019.40

Preliminary Supplement 1 with Summary

Customer: IOWA STATE PATROL

Job Number:

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI Brown

SUPPLEMENT SUMMARY

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
Added Items							
17		RADIATOR SUPPORT					
18	S01	Repl Splash shield AWD w/police	4806075AB	1	107.00	0.2	
19	S01	Repl LT Air guide 1-piece guide all	68212037AB	1	25.40	0.1	
SUBTOTALS					132.40	0.3	0.0

TOTALS SUMMARY

Category	Basis	Rate	Cost \$
Parts			132.40
Body Labor	0.3 hrs @	\$ 62.00 /hr	18.60
Subtotal			151.00
Total Supplement Amount			151.00
NET COST OF SUPPLEMENT			151.00

CUMULATIVE EFFECTS OF SUPPLEMENT(S)

Estimate	2,868.40	KYLE TIMM
Supplement S01	151.00	KYLE TIMM
Job Total:	\$ 3,019.40	
INSURANCE PAY:	\$ 3,019.40	

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AFTERMARKET CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. ANY WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THESE PARTS RATHER THAN THE MANUFACTURER OF YOUR VEHICLE.



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

December 12, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on today's date, approved the Department of Public Safety's request for an emergency allocation in the amount of \$5,045.35, subject to audit of actual invoices. On April 12, 2022, State Patrol Vehicle #371 was damaged due to hail/storms. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

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

Victoria Newton
Executive Secretary

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

AOS Claim # 2293
TOS Job #



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834 Facsimile (515) 281-6518

November 21, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damage to Vehicle #371 due to Hail/Storms on April 12, 2022
Department of Public Safety – Iowa State Patrol
Claim dated September 8, 2022
AOS Claim ID: 2293

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Public Safety – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$5,045.35, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ernest H. Ruben, Jr.".

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

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



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

Date: September 8, 2022

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

From: Mariah Flowers, Fleet Manager
 DAS Fleet Services
 Department of Administrative Services

Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	#371/Hail
Event Date	April 12, 2022
Summary	Vehicle #371 sustained hail damage. (236238)
Amount Requested	\$5,045.35 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

If you have any questions or are in need of additional information, please do not hesitate to contact me.

Thank you,

A handwritten signature in blue ink, appearing to read "Mariah Flowers".

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

State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: vehicledamage@dps.state.ia.us ; das.risk@iowa.gov

- One Repair Estimate from Approved State Bid Shop
- DOT MARS Report (if reportable)
- Memo from the Driver of the State Vehicle
- 3-4 photos of the vehicle damage

***Sworn Officers only: Complete a Line of Duty Form #432037 and send to DOT if 10-50 was reportable!!!

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

Date: (Month/Day/Year)	04/12/22	Time: 8 pm (Time plus a.m./p.m.)		
Vehicle Plate #:	371	Vehicle Mileage:	28505	
Vehicle Description: (Yr/Make/Model/ & Vin#)		2021 Chevrolet Tahoe K1500 1GNSKLED3MR265486		
Assigned To:	Joseph	Scott #371		
Driven By:	Parked			
Driver's Lic #:		Damage:	Hail	\$4,379.85
Vehicle Towed: (Yes / No)	NO	Towed By:		N/A
Towed To:	N/A	Towing Cost:		N/A
Seat Belt: (Yes / No)	N/A	Type of Vehicle: (Marked/Semi /Unmarked)		Marked
Injured/Injuries:		NONE		
Occupants: (Other than driver)		0		

VEHICLE #2:

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			

August 2018

Owner's Name:			
Owner's Address:			
Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:		Seat Belt: (Yes / No)	
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)			

OTHER INFORMATION:

Witnesses:	Joe Scott #371
Accident Location: (Street/Hwy)	1040 Center Ave Garner, IA 50438
County:	Hancock
Weather/Road Conditions:	Rain/Hail/Thunderstorm
Property Damage other than Vehicles:	None
Cost:	
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	Sgt. Todd Valentine #267
------------------------	--------------------------



**NORTH IOWA COLLISION CENTER
INC.**

Serving your car, light & heavy duty truck, heavy
equipment & RV repair needs.
11201 265TH ST, CLEAR LAKE, IA 50428
Phone: (641) 421-8555
FAX: (641) 421-8558

Workfile ID: Section 5, Item 1.
PartsShare: 6JRW5W
Federal ID: 87-2591068
Resale Number: 1-17-020011
Federal EPA: IAR000007856

Final Bill

RO Number: 22477

Customer:	Insurance:	Adjuster:	Estimator:	Scott Larson
Iowa State Patrol	PDA Appraisers	Phone:	Create Date:	4/13/2022
4425 S Washington		Claim:	APDSOI0236238-00	
			1	
Mason City, IA 50401		Loss Date:		
(111) 111-1111		Deductible:		

2021 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection Charcoal Metallic

VIN: 1GNSKLED3MR265486	Interior Color:	Mileage In: 28,505	Vehicle Out: 4/27/2022
License: 371	Exterior Color: Charcoal Metallic	Mileage Out:	
State: IA	Production Date:	Condition:	Job #: 371

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		Rental Formula 16.9 / 4 = 4						
2	E01								
3	E01		FRONT LAMPS						
4	E01	Remove/Install	RT Headlamp assy				0.4	Body	
5	E01	Remove/Install	LT Headlamp assy				0.4	Body	
6	E01		HOOD						
7	E01	Remove/Install	R&I hood assy				0.6	Body	
8	E01	Remove/Install	Insulator				0.3	Body	
9	E01	PDR	Hood (Alum)	1	750.00	Other			
10	E01		FENDER						
11	E01	PDR	RT Fender	1	100.00	Other			
12	E01	PDR	LT Fender	1	100.00	Other			
13	E01		ROOF						
14	E01	PDR	Roof	1	1,200.00	Other			
15	E01	Remove/Install	R&I headliner				3.7	Body	
16	E01	Remove/Install	Rear Protective Cage				2.0	Body	
17	E01	Remove/Install	Upper light bar and antenna(s)				1.5	Body	
18	E01		PILLARS, ROCKER & FLOOR						
19	E01	PDR	RT Uniside assy	1	275.00	Other			
20	E01	PDR	LT Uniside assy	1	275.00	Other			
21	E01		FRONT DOOR						
22	E01	PDR	LT Door shell w/o body side moldings	1	100.00	Other			

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

RO Number: 22477

2021 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection Charcoal Metallic

23	E01	Remove/Replace	LT Belt molding chrome	1	56.82	OEM	0.2	Body
24	E01	PDR	RT Door shell w/o body side moldings	1	100.00	Other		
25	E01	Remove/Replace	RT Belt molding chrome	1	56.82	OEM	0.2	Body
26	E01		REAR DOOR					
27	E01	Remove/Replace	RT Belt molding chrome	1	60.73	OEM	0.2	Body
28	E01	Remove/Replace	LT Belt molding chrome	1	60.73	OEM	0.2	Body
29	E01		QUARTER PANEL					
30	E01	PDR	LT Quarter panel	1	125.00	Other		
31	E01	PDR	RT Quarter panel	1	125.00	Other		
32	E01		LIFT GATE					
33	E01	Remove/Install	R&I liftgate assy				1.4	Body
34	E01	PDR	Lift gate	1	125.00	Other		
35	E01	Remove/Install	RT Side gate trim				0.3	Body
36	E01	Remove/Install	LT Side gate trim				0.3	Body
37	E01	Remove/Install	Lower trim panel manual lift gate black				0.6	Body
38	E01		MISCELLANEOUS OPERATIONS					
39	E01	Remove/Replace	Corrosion Protection	1	16.50	A/M	0.2	Body

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts		706.25			4,232.85
Labor, Body			65.00	12.5	812.50
Subtotal					5,045.35
Sales Tax					0.00
Grand Total					5,045.35
Net Total					5,045.35

Estimate Version	Total \$
Original	5,045.35
Supplement S01	0.00

Insurance Total \$:	5,045.35
Received from Insurance \$:	0.00
Balance due from Insurance \$:	5,045.35

Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural



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

December 12, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on today's date, approved the Department of Public Safety's request for an emergency allocation in the amount of \$3,136.10, subject to audit of actual invoices. On April 30, 2022, State Patrol Vehicle #384 was damaged by a pheasant. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

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

Victoria Newton
Executive Secretary

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

AOS Claim # 2307
TOS Job #



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

November 21, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damage to Vehicle #384 due to Pheasant on April 30, 2022
Department of Public Safety – Iowa State Patrol
Claim dated September 8, 2022
AOS Claim ID: 2307

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Public Safety – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$3,136.10, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ernest H. Ruben, Jr.".

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

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



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

Date: September 8, 2022

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

From: Mariah Flowers, Fleet Manager
 DAS Fleet Services
 Department of Administrative Services

Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	#384/Pheasant
Event Date	April 30, 2022
Summary	Vehicle #384 struck a pheasant. (237557)
Amount Requested	\$3,136.10 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

If you have any questions or are in need of additional information, please do not hesitate to contact me.

Thank you,

A handwritten signature in blue ink, appearing to read "Mariah Flowers".

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

State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: vehicledamage@dps.state.ia.us ; das.risk@iowa.gov

- One Repair Estimate from Approved State Bid Shop
- DOT MARS Report (if reportable)
- Memo from the Driver of the State Vehicle
- 3-4 photos of the vehicle damage

***Sworn Officers only: Complete a Line of Duty Form #432037 and send to DOT if 10-50 was reportable!!!

STATE VEHICLE: (Mark if Act of Nature X) CASE #: 2022010929

Date: (Month/Day/Year)	04/30/22	Time: (Time plus a.m./p.m.)	3:30 PM
Vehicle Plate #:	384	Vehicle Mileage:	107219
Vehicle Description: (Yr/Make/Model/ & Vin#)	2018 Dodge Charger, 2C3CDXKT1JH330216		
Assigned To:	Kyle Haack	Badge #	384
Driven By:	Kyle Haack	Badge #	384
Driver's Lic #:	940ZZ1458	Damage:	\$
Vehicle Towed: (Yes / No)	No	Towed By:	
Towed To:		Towing Cost:	\$
Seat Belt: (Yes / No)		Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:			
Occupants: (Other than driver)			

VEHICLE #2:

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			
Owner's Name:			
Owner's Address:			

August 2018

Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	\$	Seat Belt: (Yes / No)	YES
Injured/Injuries:	NONE		
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)			

OTHER INFORMATION:

Witnesses:			
Accident Location: (Street/Hwy)	C-38 and Noble Ave		
County:	PLYMOUTH		
Weather/Road Conditions:	DRY		
I, Sgt. Haack was on routine patrol in Plymouth County. At about 1530 hours I was traveling westbound on C-38 when a female pheasant came out of the south ditch and struck passenger side grill of my patrol car causing damage.			
Property Damage other than Vehicles:	None		
Cost:	\$		
Citations Issued To: (List Charge(s) and Statute Code(s))			

Investigating Officer:	Sgt. Haack #384
------------------------	-----------------

VEHICLE #3: (If needed) (For more vehicles, please make extra copies of this portion)

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			
Owner's Name:			
Owner's Address:			

August 2018

Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	\$	Seat Belt: (Yes / No)	Yes
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)	Yes		



MEMORANDUM

TO: Acting Lt. Sackett #235

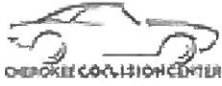
FROM: Sgt. Haack #384

DATE: 18:44

SUBJECT: Vehicle damage on April 30, 2022

On April 30, 2022 I, Sgt Haack was on routine patrol in Plymouth County. At about 1530 hours I was traveling westbound on C-38 near Noble Ave when a female pheasant came out of the south ditch and struck the front of my patrol car damaging the passenger side grill.

Thank you,
Sgt. Haack #384



CHEROKEE COLLISION CENTER

Your Complete Auto Repair Center
 111 INDIAN STREET, CHEROKEE, IA 51012
 Phone: (712) 225-3877
 FAX: (712) 225-3878

Workfile ID:	Section 5, Item J.
PartsShare:	6LKXnc
Federal ID:	42-1468487

Final Bill

RO Number: 6375

Customer:	Insurance:	Adjuster:	Estimator:	Terri Weaver
Iowa State Patrol		Phone:	Create Date:	5/3/2022
5116 IA-3		Claim:		
Cherokee, IA 51012		Loss Date:		
(712) 229-3369		Deductible:		

2018 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

VIN:	2C3CDXKT1JH330216	Interior Color:	Mileage In:	Vehicle Out:
License:		Exterior Color:	Mileage Out:	
State:	IA	Production Date:	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FRONT BUMPER						
2	E01	Overhaul	O/H bumper assy			OEM	4.3	Body	
3	E01	Remove/Replace	Lower grille w/o adaptive cruise	1	101.00	A/M	0.0	Body	
4	E01	Remove/Replace	Closure panel	1	185.00	OEM	0.0	Body	
5	E01	Remove/Replace	Energy absorber	1	88.00	A/M	0.0	Body	
6	E01	Remove/Replace	RT Support outer	1	7.00	OEM	0.0	Body	
7	E01	Remove/Replace	LT Support outer	1	7.00	OEM	0.0	Body	
8	E01		GRILLE						
9	E01	Remove/Replace	Upper grille black crossbars	1	382.00	OEM	0.0	Body	
10	E01	Remove/Replace	Nameplate "DODGE"	1	75.85	OEM	0.0	Body	
11	E01		RADIATOR SUPPORT						
12	E01	Remove/Replace	Front shield w/police	1	228.00	A/M	0.0	Body	
13	E01	Remove/Replace	Front shield pin	8	45.60	OEM			
14	E01	Remove/Replace	Front shield screw	8	58.80	OEM			
15	E01	Remove/Replace	Splash shield AWD w/police	1	107.00	OEM	0.2	Body	
16	E01	Remove/Replace	Splash shield screw	6	44.10	OEM			
17	E01		COOLING						
18	E01	Remove/Replace	Reservoir hose	1	73.75	OEM	0.4	Mech	
19	E01	Remove/Replace	Radiator	1	394.10	OEM	2.3	Mech	
20	E01	Remove/Replace	Coolant / Gal	1	28.00	A/M	0.2	Body	
21	E01		AIR CONDITIONER & HEATER						
22	E01	Remove/Replace	Condenser assy	1	246.40	A/M	1.3	Mech	
23	E01	Remove/Replace	AC Service evacuate & recharge				1.4	Mech	
24	E01	Remove/Replace	Deduct for Overlap				(1.0)	Mech	

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

Final Bill

RO Number: 6375

2018 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

25	E01	Remove/Replace	R134 Freon/Refrigerant	2	45.00	A/M	
26	E01		VEHICLE DIAGNOSTICS				
27	E01	Sublet	Pre-repair scan	1	120.00	Sublet	
28	E01	Sublet	Post-repair scan	1	120.00	Sublet	
29	E01	Remove/Replace	Final Detail	1	25.00	Other	1.0 Body
30	E01	Remove/Replace	Hazardous Waste Charge	1	5.00	Other	
31	E01		Mask for Overspray	1	5.00	Other	

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					2,151.60
Sublet/Miscellaneous					240.00
Labor, Body			65.00	5.7	370.50
Labor, Mechanical			85.00	4.4	374.00
Subtotal					3,136.10
Sales Tax					0.00
Grand Total					3,136.10
Net Total					3,136.10

Estimate Version	Total \$
Original	3,136.10

Insurance Total \$:	3,136.10
Received from Insurance \$:	0.00
Balance due from Insurance \$:	3,136.10
Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural



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

December 12, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on today's date, approved the Department of Public Safety's request for an emergency allocation and reimbursement to the Department of Administrative Services in the amount of \$6,618.24. On June 19, 2022, State Patrol Vehicle #236 was damaged by a deer. Request was to cover repair costs.

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

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

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

AOS Claim # 2321
TOS Job #



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

November 21, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damage to Vehicle #236 due to Deer on June 19, 2022
Department of Public Safety – Iowa State Patrol
Claim dated September 12, 2022
AOS Claim ID: 2321

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Public Safety – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. The damaged vehicle has been determined as a total loss. Therefore, we recommend an Executive Council allocation and reimbursement in the amount of \$6,618.24 to be paid to the Department of Administrative Services.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ernest H. Ruben, Jr.".

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

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



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

Date: September 8, 2022

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

From: Mariah Flowers, Fleet Manager
 DAS Fleet Services
 Department of Administrative Services

Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	#236/Deer
Event Date	June 19, 2022
Summary	Vehicle #236 struck a deer. (239797)
Amount Requested	\$15,727.64 - Total Valuation \$ 570.00 - Storage Fees (+) \$ 780.00 - Tow Invoice (+) <u>\$10,460.00 - Salvage Proceeds</u> \$ 6,617.64 - TOTAL
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

If you have any questions or are in need of additional information, please do not hesitate to contact me.

Thank you,

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

Form 4433003 (11-13)

INVESTIGATING OFFICER'S REPORT
OF MOTOR VEHICLE ACCIDENT

Law Enforcement Case Number:

22047686

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50308-9204

Date of Accident 06/19/2022		Time of Accident 21:35 Hrs.		County BLACK HAWK - 07		Accident occurred within corporate limits of (city) CEDAR FALLS - 1185					
UNIT 1	Driver's Name - Last BECK			First MICHELLE			Middle LOUISE				
	Address 908 RANDALL ST			City REINBECK			State IA	Zip 50669-0000			
	Date of Birth 09/18/1983		Driver's License Number 809AK5835		CDL Yes No		Citation Charge 1		Citation Charge 2		
	Male <input type="radio"/>	Female <input checked="" type="radio"/>	State IA	Class C	Endorsements	Restrictions B	Citation Charge 3		Citation Charge 4		
	Alcohol Test Given: 1		Test Results:		Drug Test Given: 1		Test Result:		Re-exam: Yes No <input type="radio"/> <input checked="" type="radio"/>	Reason for Re-Exam Request:	
	Owner's Name - Last IOWA STATE HIGHWAY PATROL			First			Middle				
	Address 109 SE 13TH ST			City DES MOINES			State IA	Zip 50319			
	License Plate No. EYJ120	State IA	Year 2023	VIN: 2C3CDXKT8KH577281			Color BLU	Year 2019	Make DODG	Model CHA	Style SD
	Trailer Plate No.	State	Year	VIN:			Tow 3	Tow #	Towed To WITHAM FORD	Approx. Cost to Repair or Replace \$10,000.00	
	Insurance Company Name STATE OF IOWA					Insurance Co. Phone Number		Insurance Policy Number			
Initial Travel Direction		Veh. Act.	Veh. Config. 01	Cargo Body Type 01	Veh. Defect	Point of Initial Impact		Most Damaged Area	Extent of Damage	Total Occ. in Veh. 1	
Special Veh. Func		Emergency Status	Bus Use	Driver Condition	Vision Obscured	Contributing Circumstances Driver (up to two) 88		Driver Distractions 02	Speed Limit		
Traffic Controls		Horizontal Alignment		Vertical Alignment		SEQUENCE OF EVENTS	First Event	Second Event	Third Event	Fourth Event	Most Harmful Event
COMMERCIAL	Carrier Name/Lessee										
	Street Address					City			State	Zip Code	
	Number of Axles		Gross Vehicle Weight Rating			US DOT Number		MC Number		Underline/Override	
	Haz Mat Involvement	Haz Mat Placard	Placard Number	Haz. Mat Released		Haz Mat Class	Haz Mat Name				
	Trailer Plate:	State	Year	VIN							
	Trailer Plate:	State	Year	VIN							
	Converter Dolly	Dolly Plate:	State	Plate Year	VIN						
	Sex	Injury Status	Airbag Deployment	Ejection Path	Source of Transport						
	DRIVER OF UNIT 1					Phone Number: (319) 266-2677		Transported to:		Transported by:	
	PERSONS INJURED 1	Name			Phone Number			DOB:			
Address			Transported to:			Transported by:					
Name			Phone Number			DOB:					
Address			Transported to:			Transported by:					
Name			Phone Number			DOB:					
Address			Transported to:			Transported by:					
Name			Phone Number			DOB:					
Address			Transported to:			Transported by:					
Name			Phone Number			DOB:					
Address			Transported to:			Transported by:					

INVESTIGATING OFFICER'S REPORT
OF MOTOR VEHICLE ACCIDENT

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204

Law Enforcement Case Number:
22047898

L O C A T I O N	Date of Accident 06/19/2022	Time of Accident 21:35 Hrs.	County BLACK HAWK - 07	Accident occurred within corporate limits of (city) CEDAR FALLS - 1185	Legal Intervention? <input type="checkbox"/>	Private Property? <input type="checkbox"/>																															
	Literal Description HWY 57/HWY 218				County: 07	Route:																															
	If accident occurred outside of city limits show general vicinity N NE E SE S SW W NW <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> of nearest city				X Coordinate: 547093.375																																
	On Road, Street or Highway:				At Intersection with:	Y Coordinate: 4709628.5																															
	Note: Unless accident occurred at an intersection which is completely described above, use the space below to give the exact location from a milepost or definable intersection, bridge, or railroad crossing, using two distances and directions if necessary. of				If Divided Highway, Provide Route (Cardinal) Travel Direction																																
Milepost Number Or Definable intersection, bridge, or railroad crossing				<table border="0"> <tr> <td>N</td><td>NE</td><td>E</td><td>SE</td><td>S</td><td>SW</td><td>W</td><td>NW</td> <td>N</td><td>NE</td><td>E</td><td>SE</td><td>S</td><td>SW</td><td>W</td><td>NW</td> </tr> <tr> <td><input type="radio"/></td><td><input type="radio"/></td><td><input type="radio"/></td><td><input type="radio"/></td><td><input type="radio"/></td><td><input type="radio"/></td><td><input type="radio"/></td><td><input type="radio"/></td> <td><input type="radio"/></td><td><input type="radio"/></td><td><input type="radio"/></td><td><input type="radio"/></td><td><input type="radio"/></td><td><input type="radio"/></td><td><input type="radio"/></td><td><input type="radio"/></td> </tr> </table>		N	NE	E	SE	S	SW	W	NW	N	NE	E	SE	S	SW	W	NW	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
N	NE	E	SE	S	SW	W	NW	N	NE	E	SE	S	SW	W	NW																						
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>																						
NB <input type="radio"/>		SB <input type="radio"/>		EB <input type="radio"/>		WB <input type="radio"/>																															

ACCIDENT ENVIRONMENT				ROADWAY CHARACTERISTICS			
Location of First Harmful Event		Weather Conditions (up to two)		Major Contributing Circumstances Environment			
Manner of Crash/Collision		Surface Conditions		Roadway			
Light Conditions				Type of Roadway Junction/Feature			
				FRA No.			

First Harmful Event (Crash)	WORKZONE RELATED?	Yes	No	Activity	Location	Type	Workers Present	Struck by Unit No.	Non-Motorist Type	Action (prior to crash)	Safety Equipment	Source of Transport
31		<input type="radio"/>	<input type="radio"/>									

N O N M O T O R I S T S	Name 001	Phone Number	DOB:				
	Address:	Alcohol Test Given	Test Results:	Drug Test Given	Result	Charged	Yes No <input type="radio"/> <input type="radio"/>
	Transported to:	Transported by:					
	Name	Phone Number	DOB:				
N O N M O T O R I S T S	Address:	Alcohol Test Given	Test Results:	Drug Test Given	Result	Charged	Yes No <input type="radio"/> <input type="radio"/>
	Transported to:	Transported by:					

N O N P R O P E R T Y	If Property other than vehicles damaged explain	Object Damaged	Estimate of Damage		
	Owner's Last Name	First Name	Middle Name	Phone Number	
	Address	City	State	Zip Code	Was owner or tenant notified? 1 = Yes 2 = No 9 = Unknown

N O N P R O P E R T Y	If Property other than vehicles damaged explain	Object Damaged	Estimate of Damage		
	Owner's Last Name	First Name	Middle Name	Phone Number	
	Address	City	State	Zip Code	Was owner or tenant notified? 1 = Yes 2 = No 9 = Unknown

W I T N E S S	Last Name	First Name	Address	City	State	Zip Code	Phone Number
	Last Name	First Name	Address	City	State	Zip Code	Phone Number
	Last Name	First Name	Address	City	State	Zip Code	Phone Number
	Last Name	First Name	Address	City	State	Zip Code	Phone Number
	Last Name	First Name	Address	City	State	Zip Code	Phone Number

Is This a Secondary Crash? Y <input type="radio"/> N <input checked="" type="radio"/>	Type of Primary Incident	Roadway Clearance Date 06/19/2022	Incident Clearance Date 06/19/2022
--	--------------------------	--------------------------------------	---------------------------------------

Signature of Officer OFFICER CHRISTIAN BAUMGARTNER	Badge Number BA167	Time Officer Notified of Accident 21:34 Hrs.	Roadway Clearance Time 22:00 Hrs.	Incident Clearance Time 22:00 Hrs.
Name of Agency CEDAR FALLS POLICE DEPARTMENT	Date of Report 06/19/2022	Time Officer Arrived At Scene 21:40 Hrs.	Total Roadway Clearance Time 00:26	Total Incident Clearance Time 00:26
Report Reviewed By	Date of Review	Investigation made at scene? Y <input checked="" type="radio"/> N <input type="radio"/>	T.I. No.	Other Technical Investigating Agency

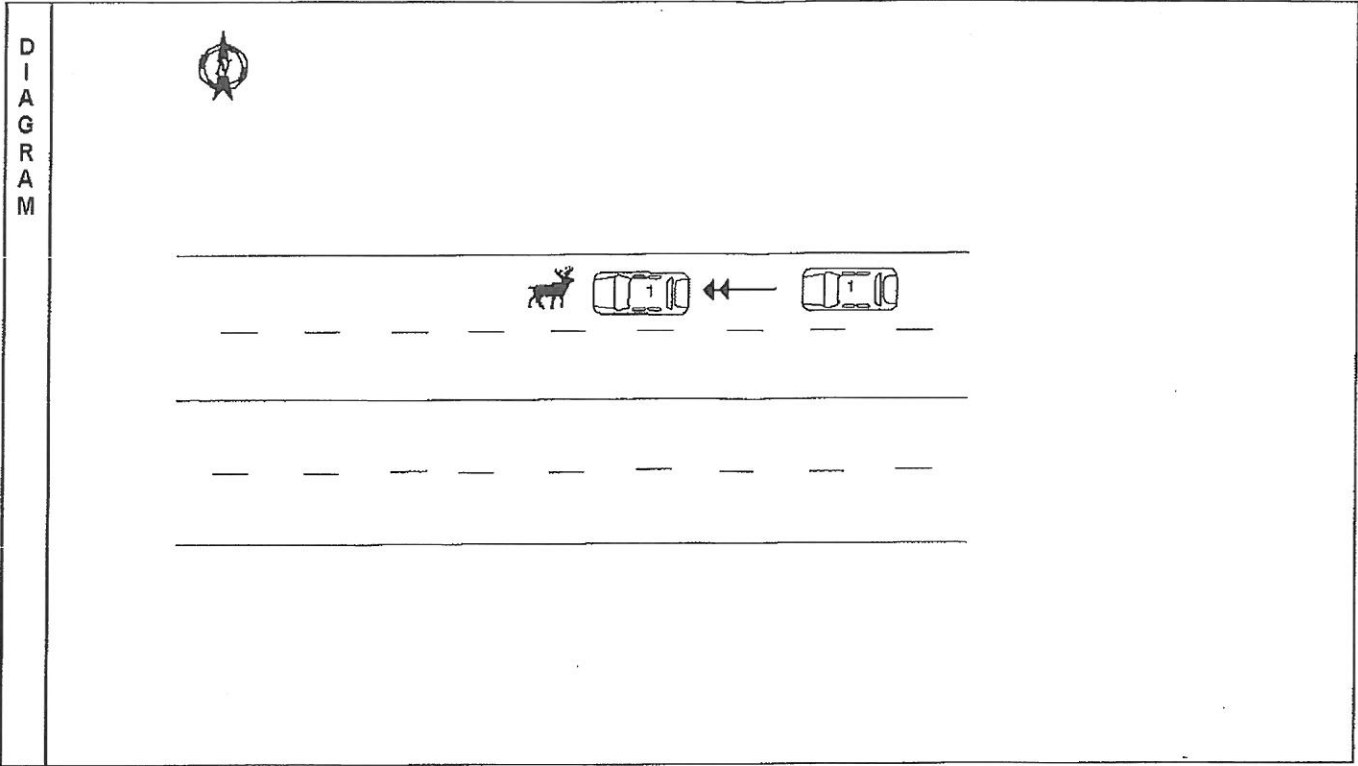
INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Sheet 3 of 3

Form 4433003 (11-13)

Law Enforcement Case Number:
22047696

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 8204, Des Moines, Iowa 50306-8204



N
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Unit One was traveling northbound on Hwy 218/Hwy57. A deer ran into the road from the south side of the highway. Unit One struck the deer, disabling the vehicle.

No parties were injured in this incident. Unit One was towed from the scene.



MEMORANDUM

TO: Lieutenant Beenen #66

FROM: Trooper Beck #236

DATE: 06/19/2022

SUBJECT: 10-50 v deer with vehicle damage 2022015433

On June 19, 2022, I, Trooper Beck #236 was working a night shift. While en route to Post 9 from a meeting in Cedar Rapids, I struck a deer in lane 2 of Highway 218 just before the Hwy 57 interchange. I immediately notified Cedar Falls State Radio, who notified Sergeant Morenz #230. Damage was mainly to the front of the vehicle, as my radiator was pushed in and front grill was missing. There was also some damage to the left side, as it took some pushing to get my driver door open, and to the left rear quarter panel, which had a piece ripped off. Cedar Falls Officer Baumgartner conducted the MARS Report.

DAS - Fleet

Loss/Risk valuation Calculation

Variables - Input:

Agency	DPS
Vehicle Number	776
Vehicle - Yr, Make, Mode	2019 Dodge Charger
VIN#	2C3CDXKT6KH577281
Date of Report	6/23/2022
Claim Number	239797
Mileage	83,234

Dealership Price - Off Contract	\$38,400.00
Purchase Price - On Contract	\$24,574.44
NADA - Trade in - Clean Value @ Time of Loss	\$28,525.00

Calculations:

Dealership Price - Off Contract	\$38,400.00
Purchase Price - On Contract	\$24,574.44
Difference	\$13,825.56
Percentage Difference	36.00%

NADA Value @ Time of Loss or purchase price, which ever is lower	\$24,574.44
Percentage Decrease for Contract Price	36.00%
Loss calculated	15,727.64

Loss Amount to be Provided to Agency:	\$15,727.64
--	--------------------

Purchase Invoice and Vehicle Checklist:

DAS Fleet Vehicle Check List

Year: 2019 Make: Dodge Model: Charger
 VIN Number: 2C3CDXKT8KH577281 Color: Indigo Blue
 Dealer: Stew Hansen Odometer: 27 Date Received: 2-1-2019

Cars: Compact Mid-size Fullsize SUV
 Vans: Mini-Van Full Size Passenger
 Mini Cargo Full Size Cargo

Pickup Truck:
 1/4 Ton 1/2 Ton 3/4 Ton 1 Ton Other
 Cab: Standard Crew Extended Quad

Total Box Length:
 Fuel: Diesel E85 Unleaded
 Engine: Size: 6.7L GVWR: Cyl: v8

Transmission: Automatic Manual
 Brakes: ABS Air

Drive Train: Front Wheel Drive Rear Wheel Drive All Wheel Drive
 Features: Code for keyless entry:

Class Hitch: III IV V Decals/Plate:
 Engine Heater: Yes Rear Heat A/C: Snow Plow:
 Tow Package: Additional Features:

After Market Items:

Vehicle Number: 45457 Agency: OF8 - 18P
 Acct. String: R75-5200
 Class Code: 14 DO# 00518292002
 Approval Signature: *[Signature]* Date 3/1/19
 Checked in by: Jeannie Adams Date 2-4-19

MOTOR VEHICLE PURCHASE AGREEMENT

BUYER: State Of Iowa DATE: 02/01/2019
 ADDRESS: 100 SE 13TH ST
 DES MOINES IA 50315-1544
 BUYER'S REPRESENTATIVE: NAME: TITLE: PHONE: (616) 725-6300 FAX: (616) 216-1420

DESCRIPTION OF PURCHASED VEHICLE: NEW USED TO BE DELIVERED OR ABOUT: 02/01/2019 CAR TRUCK VAN
 MAKE: Dodge MODEL: Indigo Blue TRADE-IN ALLOWANCE AND OTHER CREDITS: \$24,974.44
 MSRP: \$24,974.44

TRADE-IN ALLOWANCE: \$24,974.44
 OTHER CREDITS: \$0.00
 NET TRADE-IN ALLOWANCE OR FINANCIAL TRADE-IN BAIT: \$0.00
 NET CASH DELIVERED PRICE: \$24,974.44
 UNPAID CASH BALANCE DUE ON DELIVERY: \$24,974.44

OTHER INFORMATION OR TERMS OF SALE:

BUYER'S TRADE-IN CERTIFICATION: If you are trading in a vehicle, you certify the following:
 1. That the vehicle is a vehicle of regular use and is not a vehicle of any other business or profession.
 2. That the vehicle is not a vehicle of any other business or profession.
 3. That the vehicle has not been used in any illegal activity.
 4. That the vehicle is not a vehicle of any other business or profession.
 5. That the vehicle is not a vehicle of any other business or profession.

DISCLAIMER OF WARRANTY: IF THERE IS A MANUFACTURER'S WARRANTY ON THE VEHICLE YOU ARE BUYING, THE DEALER IS NOT A PARTY TO IT AND IT IS NOT A PART OF THIS CONTRACT. IF YOU ARE AUTHORIZED BY THE MANUFACTURER TO RETURN THE VEHICLE TO THE MANUFACTURER, THE MANUFACTURER'S WARRANTY IS BETWEEN YOU AND THE MANUFACTURER. HOWEVER, THE MANUFACTURER'S WARRANTY IS BETWEEN YOU AND THE MANUFACTURER. IF YOU ARE BUYING A USED VEHICLE, YOU UNDERSTAND THAT THE VEHICLE IS SOLD "AS IS" WITH ALL FLAWS AND DEFECTS. THERE IS NO WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING MERCHANTABILITY. THE BUYER AGREES TO WAIVE ALL RIGHTS OF ANY KIND, INCLUDING MERCHANTABILITY, IN CONNECTION WITH THE PURCHASE OF THIS VEHICLE. (There is additional information in (2) on the back of this contract.)

By signing this contract, you are certifying that you are at least 19 years old if there are no buyers, that at least one buyer is 19 years old if there are two buyers, that you have read this contract, that you agree to its terms, and that you have received a copy of this contract from the dealer.

Approved by: *[Signature]*

Dealership "Sticker" Price when vehicle was purchased:

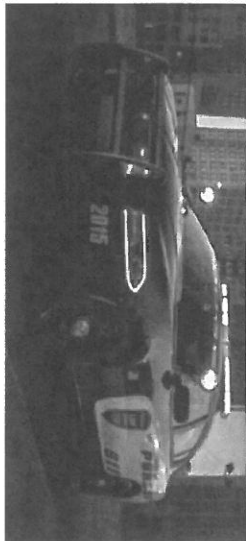
J.D. POWER Open with Google Docs 6/24/2022
J.D. POWER Used Cars/Trucks

Property Damage Appraisers, Inc.

P.O. Box 471909
 Fort Worth, 76147
 1-800-872-4732
 evaluations@pdaorg.net

Vehicle Information

Vehicle: **2019 Dodge Charger Sedan 4D Police AWD 5.7L V8**
 Reference #: **776-206-0043**
 Region: **Midwest**
 Period: **June 24, 2022**
 VIN: **2C3CDXKT6KH577281**
 Mileage: **83,234**
 Base MSRP: **\$37,055**
 Typically Equipped MSRP: **\$38,400**
 Weight: **4,522**



J.D. POWER Used Cars/Trucks Values

	Base	Mileage Adj.	Option Adj.	Adjusted Value
Monthly				
Trade-In	\$27,775	-\$2,700	\$175	\$25,250
Average	\$29,575	-\$2,700	\$175	\$27,050
Clean	\$31,050	-\$2,700	\$175	\$28,525
Clean Loan	\$27,950	-\$2,700	\$175	\$25,425
Clean Retail	\$33,775	-\$2,700	\$200	\$31,275



WITHAM COLLISION CENTER
 FORD-CHEVROLET-VW-KIA
 2033 LAPORTE RD, WATERLOO, IA 50702
 Phone: (319) 236-7217

Workfile ID: d8df78f3
 PartsShare: 6PRFXK
 Federal ID: 42-1060951

Related Prior Damage

RO Number: 523363

Written By:

Insured: Unit #236, Iowa State Patrol Policy #: Claim #:
 Type of Loss: Date of Loss: Days to Repair: 0
 Point of Impact:

Owner: Unit #236, Iowa State Patrol (203) 667-3660 Cell
Inspection Location: WITHAM COLLISION CENTER
 2033 LAPORTE RD
 WATERLOO, IA 50702
 Repair Facility
 (319) 236-7217 Business
Insurance Company:

VEHICLE

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

VIN: 2C3CDXKT6KH577281 Interior Color: Mileage In: Vehicle Out:
 License: Exterior Color: Mileage Out:
 State: IA Production Date: Condition: Job #:

TRANSMISSION

4 Wheel Drive

POWER

Power Steering
 Power Brakes
 Power Windows
 Power Locks
 Power Mirrors
 Power Driver Seat

DECOR

Dual Mirrors
 Tinted Glass
 Overhead Console

CONVENIENCE

Air Conditioning
 Intermittent Wipers
 Tilt Wheel
 Cruise Control
 Rear Defogger
 Keyless Entry
 Message Center
 Steering Wheel Touch Controls
 Telescopic Wheel
 Climate Control
 Backup Camera
 Parking Sensors

RADIO

AM Radio

FM Radio
 Stereo
 Search/Seek
 Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag
 Passenger Air Bag
 Anti-Lock Brakes (4)
 4 Wheel Disc Brakes
 Front Side Impact Air Bags
 Head/Curtain Air Bags
 Hands Free Device

SEATS

Cloth Seats

Bucket Seats
 Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

Traction Control
 Stability Control
 California Emissions
 Power Trunk/Liftgate

Related Prior Damage

RO Number: 523363

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	#	storage 6/19 -6/23		4	320.00		
2	#	admin		1	150.00		
3	#	gate fee		1	100.00		
SUBTOTALS					570.00	0.0	0.0

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			570.00
Subtotal			570.00
Grand Total			570.00

DICK WITHAM AUTO COLLISION CENTER WARRANTIES WORKMANSHIP FOR THE LIFETIME OF THE VEHICLE TO THE ORIGINAL OWNER. EXCLUDES RUST OF ANY KIND.

AUTHORIZED AND ACCEPTED: YOU ARE HEREBY AUTHORIZED TO MAKE THE ABOVE REPAIRS. I UNDERSTAND THAT PAYMENT IN FULL WILL BE DUE UPON RELEASE OF VEHICLE, INCLUDING ADDITIONAL SUPPLEMENTAL DAMAGE CHARGES, AND HEREBY GRANT YOU AND/YOUR EMPLOYEES, PERMISSION TO OPERATE THE CAR, TRUCK, OR VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS, OR ELSEWHERE FOR THE PURPOSE OF TESTING AND / OR INSPECTION. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON THE ABOVE CAR, TRUCK, OR VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO THE VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT, OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

AUTHORIZED BY: _____ DATE _____

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AFTERMARKET CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR VEHICLE. ANY WARRANTIES APPLICABLE TO THE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THESE PARTS RATHER THAN THE MANUFACTURER OV YOUR VEHICLE.



Invoice

Invoice #	Date	Call #
239866	23-Jun-2022	334724

5329 NW 2nd St.
 Des Moines, Iowa 50313
 Phone: (515) 243-3205
 Fax: (515) 243-1409

Customer
 State Of Iowa

109 SE 13th St.
 Des Moines, Iowa 50319

Summary			
Location:	2033 Laporte Rd, Waterloo - Witham Collision Center		
Destination:	30NE 48Th Pl, DSM		
Reason:	Delivery		
Vehicle:	2019 Dodge Charger Police		
Owner:	Witham Collision		
Phone:	(319) 236-7217		
Truck #:	236		
Trailer #:			
VIN:	2C3CDXKT6KH577281		
Plate/Tag:	236	IA	Truck: 82
Mileage:			Driver: JH

Terms: Net 30

Date	Incident #	Club/PO #	Service	Quantity	Rate	Amount
23-Jun-2022			Car Mileage	235.00	2.50	587.50
			Car Private	1.00	85.00	85.00
			Fuel Surcharge	235.00	0.46	108.10
<p>RECEIVED JUN 24 2022 DAS FINANCE</p>						<p>780.60</p>
<p>A Convenience Fee of 3% will be charged on all credit card payments beginning February 1, 2020.</p> <p>A Late Payment Fee of 10% will be applied to all invoices not paid in full 30 days after invoice date.</p>				Sub Total		780.60
						0.00
				TOTAL		780.60
				Payments		0.00
				Balance Owning		780.60

4.3



REMITTANCE: 35978954

DATE: 08/02/2022

Insurance Auto Auctions, Inc.

Attn: Settlement Group
 Two Westbrook Corporate Center Suite 500
 Westchester, IL 60154
 Phone: (515) 823-0600
 Fax: (515) 823-0623
 E-mail: IAA_ASAP_DesMoines@iaai.com

Remittance Payable To:

State of Iowa
 Iowa Department of Administrative Svcs
 109 SE 13th Street
 Des Moines, IA 50319
 Attn: Salvage Dept

Salvage Information

IAA Stock #: 000-33563716
 IAA Branch: Des Moines
 Fed. Tax I.D. 954455113
 Handler: Mariah Flowers
 Adjuster: Mariah Flowers
 Insured: State of Iowa
 Owner: State of Iowa
 Claim #: 236
 Policy #:
 Vehicle: 2019 DODGE CHARGER
 Damage: Front end/
 Mileage: 83234
 Mileage Type: Actual
 VIN: 2C3CDXKT6KH577281
 ACV: \$0.00
 NICB Date: N/A

<u>Account of Sale</u>	<u>Total Activity</u>	<u>%ACV</u>
Sales	\$10,525.00	0.00
<u>IAA Charges</u>		
Consignment Flat Fee	\$65.00	0.00
Less IAA Charges	(\$65.00)	0.00
Net IAA Return	\$10,460.00	0.00
Payment Amount	\$10,460.00	0.00 %

#59

236-

Buyer Information

Big H Auto & Trucks
 2511 Bertrand St #14
 Houston, TX 77093
 Resale Certificate #: 32056486304 (IA)

Elapsed Days Analysis

<u>Date of Event:</u>	<u>Date</u>	<u>Days</u>
Loss	7/6/2022	--
Assigned	7/6/2022	1
Released	7/7/2022	2
Pickup	7/7/2022	1
Title Rec'd	7/14/2022	8
Sale Doc. Rec'd	7/14/2022	1
Auction Date	7/26/2022	13
Buyer Payment	7/27/2022	2
Remittance	8/2/2022	7

Elapsed Total Days: 28



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

December 12, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on today's date, approved the Department of Public Safety's request for an emergency allocation in the amount of \$9,042.62, subject to audit of actual invoices. On July 2, 2022, State Patrol Vehicle #425 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

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



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

November 21, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damage to Vehicle #425 due to Deer on July 2, 2022
Department of Public Safety – Iowa State Patrol
Claim dated September 8, 2022
AOS Claim ID: 2331

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Public Safety – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$9,042.62, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ernest H. Ruben, Jr.".

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

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



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

Date: September 8, 2022

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

From: Mariah Flowers, Fleet Manager
 DAS Fleet Services
 Department of Administrative Services

Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	#425/Deer
Event Date	July 2, 2022
Summary	Vehicle #425 struck a deer. (240544)
Amount Requested	\$9,042.62 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

If you have any questions or are in need of additional information, please do not hesitate to contact me.

Thank you,

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



State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: ***Vehicledamage***

- One Repair Estimate from Approved State Bid Shop
- DOT MARS Report (if reportable)
- Memo from the Driver of the State Vehicle
- 3-4 photos of the vehicle damage

***Sworn Officers only: Complete a Line of Duty Form #432037 and send to DOT if 10-50 was reportable!!!

STATE VEHICLE: (Mark if Act of Nature) **CASE #:** 2022016764

Date: (Month/Day/Year)	7/2/2022	Time: (Time plus a.m./p.m.)	8:17 p.m.
Vehicle Plate #:	425	Vehicle Mileage:	101,082
Vehicle Description: (Yr/Make/Model/ & Vin#)	2019 Dodge Charger, vin:2C3CDXKTXKH755340		
Assigned To:	Trp. Rob Kinser	Badge #	425
Driven By:	Trp. Rob Kinser	Badge #	425
Driver's Lic #:	648YY3026	Damage:	\$ 8,945.15
Vehicle Towed: (Yes / No)	No	Towed By:	
Towed To:		Towing Cost:	\$0
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	no		
Occupants: (Other than driver)	no		

VEHICLE #2:

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			
Owner's Name:			
Owner's Address:			
Owner's Phone:			

Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	\$	Seat Belt: (Yes / No)	No
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)	Yes		

OTHER INFORMATION:

Witnesses:	no
Accident Location: (Street/Hwy)	690 th St, 1/2 mile s. of I-80
County:	Cass
Weather/Road Conditions:	Dry/Clear
Narrative: On 7/2/2022 at 20:17 hours, I was traveling south on County road N28 (690th Street) in Cass County, approximately ½ mile south of Interstate 80 from Exit 64, just south of the Troublesome Creek Bridge. At this location a deer entered the roadway from the west ditch and struck the front right of my patrol vehicle. Vehicle is drivable.	
Property Damage other than Vehicles:	none
Cost:	\$
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	SGT. James Bullington 253
------------------------	---------------------------

VEHICLE #3:

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			
Owner's Name:			

Owner's Address:			
Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	\$	Seat Belt: (Yes / No)	No
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)	Yes		



MEMORANDUM

TO: Sgt. Jim Bullington

FROM: Trp. Rob Kiser

DATE: 7/2/2022

SUBJECT: Car / Deer 10-50

On 7/2/2022 at 20:17 hours, I was traveling south on County road N28 (690th Street) in Cass County, approximately ½ mile south of Interstate 80 from Exit 64, just south of the Troublesome Creek Bridge. At this location a deer entered the roadway from the west ditch and struck the front right of my patrol vehicle. At 20:19 hours I advised Sgt. Bullington of the situation.

Vehicle mileage: 101,082

**INVESTIGATING OFFICER'S REPORT
OF MOTOR VEHICLE ACCIDENT**

Law Enforcement Case Number:

2022016764

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204

Date of Accident 07/02/2022		Time of Accident 20:17 Hrs.		County CASS - 15		Accident occurred within corporate limits of (city)							
UNIT 1	Driver's Name - Last KINSER				First ROBERT				Middle ALLEN				
	Address 2025 HUNT AVENUE				City COUNCIL BLUFFS				State IA		Zip 51503		
	Date of Birth 05/18/1970		Driver's License Number 648YY3026		CDL Yes No		Citation Charge 1		Citation Charge 2				
	Male <input checked="" type="radio"/> Female <input type="radio"/>		State IA		Class C		Restrictions L		Citation Charge 3		Citation Charge 4		
	Alcohol Test Given: 1		Test Results:		Drug Test Given: 1		Test Result:		Re-exam: Yes No		Reason for Re-Exam Request:		
	Owner's Name - Last STATE OF IOWA-DAS FLEET SERVICES				First				Middle				
	Address 109 SE 13TH ST.				City DES MOINES				State IA		Zip 50319		
	License Plate No. 425		State IA		Year 2099		VIN: 2C3CDXKTXKH755340		Color GRY		Year 2019		
	Trailer Plate No.		State		Year		VIN:		Tow 1		Tow #		
	Insurance Company Name DAS-STATE OF IOWA				Insurance Co. Phone Number				Insurance Policy Number SELF-INSURED				
Initial Travel Direction		Veh. Act.		Veh. Config. 01		Cargo Body Type 01		Veh. Defect		Point of Initial Impact			
Most Damaged Area		Extent of Damage		Total Occ. in Veh. 1		Special Veh. Func.		Emergency Status		Bus Use			
Driver Condition		Vision Obscured		Contributing Circumstances Driver (up to two) 88		Driver Distractions 02		Speed Limit					
Traffic Controls		Horizontal Alignment		Vertical Alignment		SEQUENCE OF EVENTS		First Event		Second Event			
Third Event		Fourth Event		Most Harmful Event									
COMMERCIAL	Carrier Name/Lessee												
	Street Address						City			State		Zip Code	
	Number of Axles		Gross Vehicle Weight Rating				US DOT Number		MC Number		Override/Override		
	Haz Mat Involvement		Haz Mat Placard		Placard Number		Haz. Mat Released		Haz Mat Class		Haz Mat Name		
	Trailer Plate:		State		Year		VIN						
	Trailer Plate:		State		Year		VIN						
	Converter Dolly		Dolly Plate:		State		Plate Year		VIN				
PERSONS INJURED	DRIVER OF UNIT 1				Phone Number:				Sex		Seating Position		
	Transported to:				Transported by:				Injury Status		Occupant Protection		
	Name				Phone Number				DOB:		Airbag Deployment		
	Address				Transported to:				Transported by:		Ejection		
	Name				Phone Number				DOB:		Ejection Path		
	Address				Transported to:				Transported by:		Trapped/extricated		
	Name				Phone Number				DOB:		Source of Transport		
	Address				Transported to:				Transported by:		Died at scene/enroute		
	Name				Phone Number				DOB:				
	Address				Transported to:				Transported by:				

**INVESTIGATING OFFICER'S REPORT
OF MOTOR VEHICLE ACCIDENT**

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204

Law Enforcement Case Number: 2022016764	
Legal Intervention? <input type="checkbox"/>	Private Property? <input type="checkbox"/>
County: 15	Route:
X Coordinate: 343607.375	
Y Coordinate: 4594463	
If Divided Highway, Provide Route (Cardinal) Travel Direction	
NB <input type="checkbox"/>	SB <input type="checkbox"/>
EB <input type="checkbox"/>	WB <input type="checkbox"/>

L O C A T I O N	Date of Accident 07/02/2022	Time of Accident 20:17 Hrs.	County CASS - 15	Accident occurred within corporate limits of (city)		
	Literal Description 690TH ST, 1/2 MILE S. OF I-80					
	If accident occurred outside of city limits show general vicinity N NE E SE S SW W NW <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> of nearest city					
	On Road, Street or Highway:		At Intersection with:			
	Note: Unless accident occurred at an intersection which is completely described above, use the space below to give the exact location from a milepost or definable intersection, bridge, or railroad crossing, using two distances and directions if necessary. of					
Milepost Number Or Definable intersection, bridge, or railroad crossing						

ACCIDENT ENVIRONMENT				ROADWAY CHARACTERISTICS									
Location of First Harmful Event		Weather Conditions (up to two)		Major Contributing Circumstances Environment									
Manner of Crash/Collision		Surface Conditions		Roadway									
Light Conditions				Type of Roadway Junction/Feature									
				FRA No.									

First Harmful Event (Crash)	WORKZONE RELATED?	Yes	No	Activity	Location	Type	Workers Present	Sex	Struck by Unit No.	Injury Status	Non-Motorist Type	Location (prior to impact)	Action (prior to crash)	Condition	Safety Equipment	Contributing Circumstances	Source of Transport	Died at scene/enroute	
31		<input type="radio"/>	<input type="radio"/>																

N O N M O T O R I S T S	Name 001	Phone Number	DOB:																
	Address:	Alcohol Test Given	Test Results:	Drug Test Given	Result	Charged	Yes	No											
	Transported to:	Transported by:																	
	Name	Phone Number	DOB:																

N P O R N O V P E E H R I T C Y U L D A M R G	If Property other than vehicles damaged explain	Object Damaged	Estimate of Damage
	Owner's Last Name	First Name	Middle Name
	Address	City	State
	Zip Code	Was owner or tenant notified? 1 = Yes 2 = No 9 = Unknown	

W I T N E S S	Last Name	First Name	Address	City	State	Zip Code	Phone Number
	Last Name	First Name	Address	City	State	Zip Code	Phone Number
	Last Name	First Name	Address	City	State	Zip Code	Phone Number
	Last Name	First Name	Address	City	State	Zip Code	Phone Number
	Last Name	First Name	Address	City	State	Zip Code	Phone Number

Is This a Secondary Crash? Y <input type="radio"/> N <input checked="" type="radio"/>	Type of Primary Incident	Roadway Clearance Date 07/02/2022	Incident Clearance Date 07/02/2022
Signature of Officer SERGEANT J BULLINGTON	Badge Number 253	Time Officer Notified of Accident 20:17 Hrs.	Roadway Clearance Time 20:17 Hrs.
Name of Agency IOWA STATE PATROL - DIST 03	Date of Report 07/03/2022	Time Officer Arrived At Scene 20:17 Hrs.	Total Roadway Clearance Time 000:00
Report Reviewed By	Date of Review	Investigation made at scene? Y <input checked="" type="radio"/> N <input type="radio"/>	T.I. No. Other Technical Investigating Agency

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

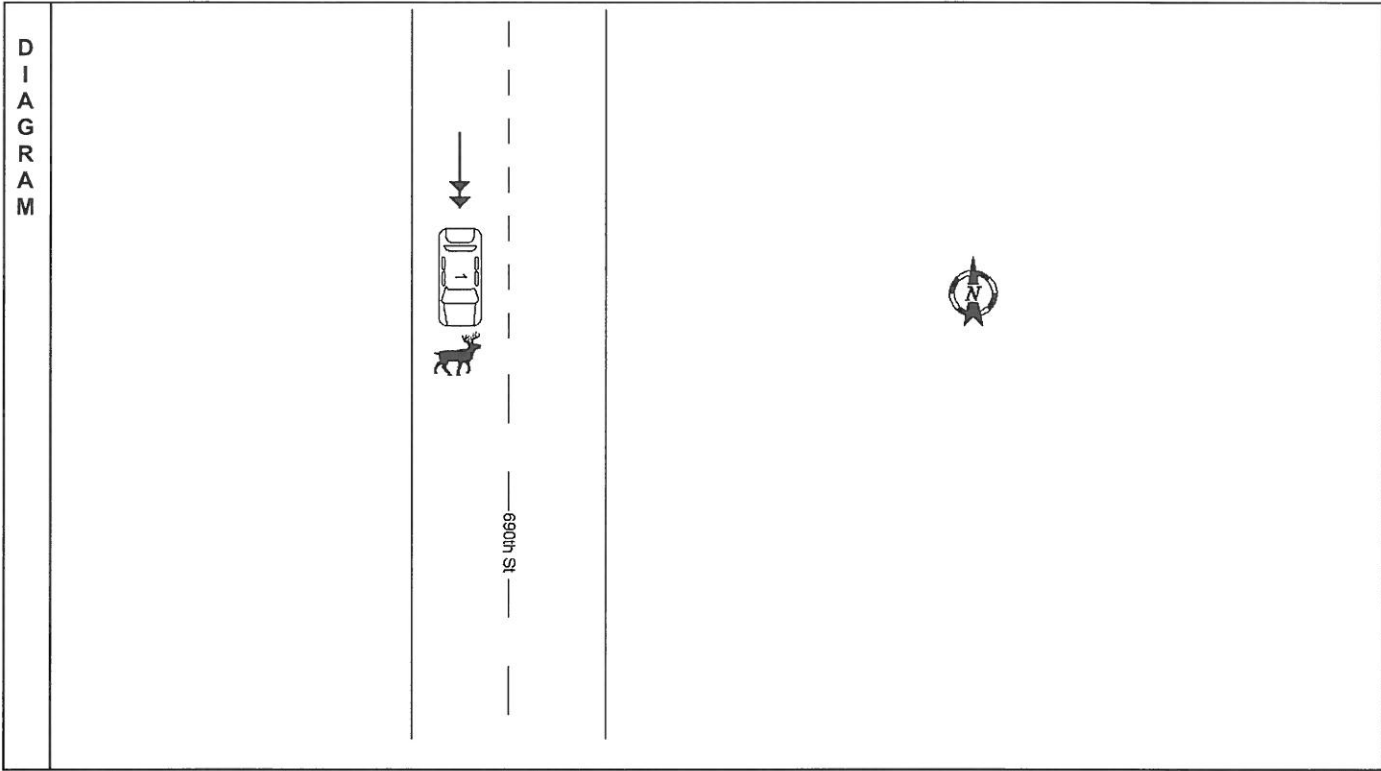
Sheet 3 of 3

Form 4433003 (11-13)

Law Enforcement Case Number:

2022016764

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204



**N
A
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A
T
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V
E**

Vehicle 1 was southbound on 690 th St when a deer entered the roadway. Vehicle 1 struck the deer causing minor damage.

Date: 8/15/2022
 Estimate ID: 1022070036
 Estimate Version: 4
 Supplement: 4 (P F) 8/15/2022 08:37:52
 Profile ID: * PDA IA

Property Damage Appraisers (PDA Omaha)

PO Box 241006, Omaha, NE 68124
 (402) 552-0899
 Fax: (402) 552-0898
 Email: pdaomaha@pdaorg.net

Not An Authorization For repair
 Read disclaimers following appraisal calculations.

Damage Assessed By: Cary Sommerla
 Supplemented By: Cary Sommerla
 Classification: Field

Appraised For: JESSICA HACKBARTH

Condition Code: Good
 Date of Loss: 7/ 2/2022
 Contact Date: 7/ 7/2022
 Deductible: 0.00
 File Number: 1022070036
 Claim Number: APDSOI0240544001

Type of Loss: Comprehensive

Insured: State of Iowa
 Owner: State of Iowa
 Telephone:
 Cell Phone: (712) 328-8001

Mitchell Service: 911667

Description: 2019 Dodge Charger Police
 Body Style: 4D Sed
 VIN: 2C3CDXKTKKH755340
 Mileage: 101,110
 OEM/ALT: A
 Parts Profile: Omaha
 Color: Grey

Drive Train: 5.7L Inj 8 Cyl 5A AWD
 License: 425 IA

Parts Profile Version: 2

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
1	100387	BDY	OVERHAUL	Frnt Bumper Cover Assy			4.0 #
S4 2	900500	BDY*	REMOVE/REPLACE	Frnt. Bumper Push Bar- Setina	** QUAL REPL PART	1,219.56	* 3.0*
3	102899	BDY	REMOVE/REPLACE	Frnt Bumper Cover	68267765AC	769.00	INC #
4	AUTO	REF	REFINISH	Frnt Bumper Cover			C 2.7 #
5	100931	BDY	REMOVE/REPLACE	Frnt Lwr Bumper Grille	68240583AB	86.85	INC #
6	AUTO	BDY	REMOVE/INSTALL	Frnt Bumper Cover			INC #
7	100945	BDY	REMOVE/REPLACE	Frnt Bumper Energy Absorber	** QRP Certified	88.00	INC #
8	100946	BDY	REMOVE/REPLACE	Frnt Bumper Reinforcement Bar (UHSS)	68100209AF	360.00	1.0 #
9	101091	BDY	REMOVE/REPLACE	Grille	5PP33DX8AB	382.00	INC #
10	101338	BDY	CHECK/ADJUST	Headlamps			0.4
11	103073	BDY	REMOVE/REPLACE	R Frnt Combination Lamp Assembly	68541682AA	905.00	INC #
12	103074	BDY	REMOVE/REPLACE	L Frnt Combination Lamp Assembly	68541683AA	905.00	INC #
13	100718	BDY	REMOVE/REPLACE	R Front Side Marker Lamp Assembly	** QUAL REPL PART	35.00	INC #
14	100559	BDY	REMOVE/REPLACE	Hood Panel (Alum)	68265445AB	1,205.00	1.6
15	AUTO	REF	REFINISH	Hood Outside			C 2.8
16	AUTO	REF	REFINISH	Add For Hood Underside			C 1.4
17	101042	BDY	REMOVE/REPLACE	R Fender Panel	68213060AC	348.00	0.9 #
18	AUTO	REF	REFINISH	R Fender Outside			C 1.6
19	AUTO	REF	REFINISH	R Add To Edge Fender			C 0.5
20	101043	BDY	REPAIR	L Fender Panel	Existing		2.5*#
21	AUTO	REF	REFINISH	L Fender Outside			C 1.6
22	100524	BDY	REMOVE/REPLACE	Frnt Body Upper Crossmember	68200478AC	325.00	2.0 #
23	AUTO	MCH	REMOVE/REPLACE	Add To R&I/R&R Mechanical Components -M			0.5 #

This estimate has been re-calculated with a modified profile.

ESTIMATE RECALL NUMBER: 07/12/2022 20:47:18 1022070036
 Mitchell Data Version: OEM: AUG_22_V
 Alternate Parts: 08/15/2022 20:37:07
 Copyright (C) 1994 - 2022 Mitchell International
 Software Version: 7.1.242
 All Rights Reserved

Date: 8/15/2022
 Estimate ID: 1022070036
 Estimate Version: 4
 Supplement: 4 (P F) 8/15/2022 08:37:52
 Profile ID: * PDA IA

I.	Total Labor:	2,508.50
II.	Total Replacement Parts:	6,519.12
III.	Total Additional Costs:	15.00
	Gross Total:	9,042.62
IV.	Total Adjustments:	0.00
	Net Total:	9,042.62
	Less Original Net Total:	8,937.35
	Net Supplement Amount:	105.27
	S1: Cary Sommerla	264.29-
	S2: Cary Sommerla	1,000.00-
	S3: Cary Sommerla	1,000.00
	S4: Cary Sommerla	369.56

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AFTERMARKET CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. ANY WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THESE PARTS RATHER THAN THE MANUFACTURER OF YOUR VEHICLE.

Point(s) of Impact

1 Right Front Corner (P), 12 Front Center (S)

Insurance Co: DAS FLEET SERVICES
 DES MOINES, IA 50139
 Work Phone: (877) 544-7843

Inspection Site: Residence
 Address: 2437 110th
 Villisca, IA 50864
 Inspection Date: 7/12/2022

Body Shop: All Makes Collision-Council Bluffs
 Address: 524 23rd Ave.
 Council Blfs, IA 51501
 Telephone: (712) 256-3195
 Fax Phone: (712) 322-4351
 Email: karl.aaauto@live.com

This estimate has been re-calculated with a modified profile.

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

December 12, 2022

Brandon Burnett
Iowa DNR Application Development Manager Department of Management
Office of the Chief Information Officer
LOCAL

Dear Mr. Burnett,

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

Davis, Brown, Koehn, Shors & Roberts, P.C.....\$290.00
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309-3993
Legal Services to state agencies on issues related to the visa status of prospective state employees

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Alex Moon, Department of Natural Resources

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 O Direct: 515-281-4419
Email: Jeffrey.Thompson@iowa.gov
www.iowaattorneygeneral.gov

November 29, 2022

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 in the amount of \$290.00 the Denton's Davis Brown Law Firm providing Legal Services to Department of Natural Resources on issues related to visa status of prospective state employees.

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
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

November 22, 2022

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

Re: Approval of attorney fees

Dear Mr. Thompson:

I received the enclosed statement from Dentons Davis Brown for the following fees:

Legal Services to state agencies on issues related to the visa status of prospective state employees

Current balance	\$290.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$290.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

大成 DENTONS

DAVIS BROWN

In Account With

DENTONS DAVIS BROWN PC

Attorneys and Counselors at Law
 215 10th Street, Suite 1300
 Des Moines, IA 50309-3993
 (515) 288-2500
 Federal I.D. No. 42-1343884

Victoria Newton
 ExecutiveCouncil@tos.iowa.gov

Statement: 1519952
 Date: 11/14/2022

Re: 8962166-177858 - Immigration-Anne, Krishna Priya

For Professional Services Rendered

Professional Fees	Hours
10/31/2022 DRC Telephone call with Brandon Burnett to explain the green card process via PERM. Draft an Employee Checklist. Send follow-up explanation with information sheets and a started Employee Checklist with instructions.	1.00
Total Hours:	1.00

Rate Summary

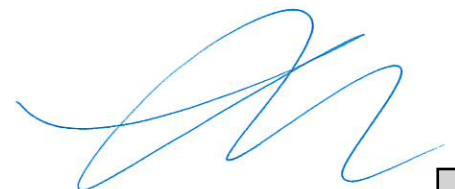
Denise R. Claton	1.00 hours at \$290.00/hr	290.00
Total hours:	1.00	

Total Current Billing: \$290.00

Effective March 29, 2021, Davis Brown Law Firm formally combined with Dentons to become Dentons Davis Brown PC. Visit www.dentons.com/BusinessTerms to find our Terms of Business, which will apply to our relationship to the extent that it is not inconsistent with the material terms and conditions of any existing engagement agreement. Please contact your lawyer or other professional if you have questions about the Terms of Business or with any respect of your representation.

Current statement due within 30 days of statement date. Please disregard any previously paid amounts. Contact us at 515-246-7812 with any questions. Please include the statement number on your check.

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



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

December 12, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

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

Patterson Law Firm L.L.P.....\$64.00
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.....\$528.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Robert Allen v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$32.00
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.....\$1,216.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$832.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

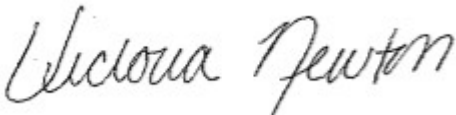
Patterson Law Firm L.L.P.....\$139.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$512.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Debra Oelrich v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$873.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$64.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Debbie Wessels v. Department of Correctional Services and 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

December 7, 2022

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 \$64.00 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
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

December 2, 2022

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

Re: Approval of attorney fees

Dear Mr. Thompson:

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

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

Current balance	\$64.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$64.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: December 1, 2022
Invoice #: 197305
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 11/30/2022

Fees

			<u>Hours</u>	
11/29/2022	RMC	Receipt and review of correspondence from Meredith Cooney requesting claimants deposition be scheduled.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for claimants deposition in January or February.	0.10	16.00
	RMC	Receipt and review of correspondence from claimants attorney, Eric Loney, regarding his available deposition dates.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming claimants deposition for 2/1/23.	0.10	16.00
		TOTAL FEES	<u>0.40</u>	<u>64.00</u>

	<u>Recapitulation</u>			
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.40	\$160.00	\$64.00
TOTAL THIS STATEMENT				64.00
TOTAL BALANCE DUE				<u>\$64.00</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

December 12, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

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

Patterson Law Firm L.L.P.....\$64.00
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.....\$528.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Robert Allen v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Donald Briggie v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$1,216.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$832.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

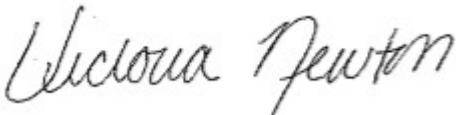
Patterson Law Firm L.L.P.....\$139.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$512.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Debra Oelrich v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$873.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$64.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Debbie Wessels v. Department of Correctional Services and 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



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

December 7, 2022

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 \$528.00 in *Allen, Robert v. University of Iowa Hospitals & Clinics 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

December 2, 2022

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

Re: Approval of attorney fees

Dear Mr. Thompson:

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

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

Current balance	\$528.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$112.00
Outstanding Total	\$528.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: December 1, 2022
Invoice #: 197309
Account #: IA.0154
RMC
Federal Tax I.D.: 42-0894999

RE: Allen v. UIHC
Claimant: Robert Allen
Date of Injury: 05/25/2017
Employer: UIHC

Activity through 11/30/2022

Fees

			<u>Hours</u>	
11/14/2022	RMC	Correspondence to Michael Spellman and Meredith Cooney regarding upcoming hearing and status of any mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Michael Spellman requesting my available dates for mediation.	0.10	16.00
11/15/2022	RMC	Correspondence to Meredith Cooney requesting all medical records in her possession pertaining to 5/25/17 date of injury.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney providing update on status of the State's discovery responses and service of medical records.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney proposing mediation on 1/6/23 or 1/20/23.	0.10	16.00
11/18/2022	RMC	Receipt and review of correspondence from claimant's attorney, Eric Bigley to Meredith Cooney requesting current print out of benefits paid.	0.10	16.00
11/21/2022	RMC	Receipt and review of correspondence from claimant's attorney, Eric Bigley discussing his availability for mediation on 1/6 or 1/20/23.	0.10	16.00
	RMC	Receipt and review of correspondence from Michael Spellman discussing mediation for 1/20/23.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of mediation on 1/20/23.	0.10	16.00
11/22/2022	RMC	Receipt and review of claimant's Response to Second Injury Fund Request for		

Executive Council of Iowa
 Allen v. UIHC

Invoice Date: 12/29/2022
 Invoice #: 197309
 Account #: IA.0154

			<u>Hours</u>	
	Production of Documents, including claimant's W-2 statements, a printout out benefits received and reviewed information release.		0.30	48.00
	RMC Receipt and review of claimant's Response to state's Request for Production of Documents, served by Eric Bigley.		0.20	32.00
	RMC Receipt and review of claimant's Answers to Second Injury Funds and Interrogatories, served by Eric Bigley.		0.30	48.00
	RMC Receipt and review of claimant's Answers to state's Interrogatories, served by Eric Bigley.		0.30	48.00
11/23/2022	RMC Correspondence to Jon Bergman regarding claimant's Interrogatory Answers.		0.10	16.00
11/28/2022	RMC Review all material in order to identify any and all potential witnesses and exhibits for hearing.		0.70	112.00
	RMC Prepare Second Injury Funds Witness and Exhibit Lists.		0.30	48.00
	RMC Receipt and review of correspondence from Steve Augspurger with Zoom link for mediation.		0.10	16.00
	RMC Correspondence to Jon Bergman regarding Zoom link for mediation.		0.10	16.00
	TOTAL FEES		3.30	528.00

<u>Recapitulation</u>				
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	3.30	\$160.00	\$528.00
TOTAL THIS STATEMENT				528.00
Previous Balance				\$112.00
TOTAL BALANCE DUE				<u>\$640.00</u>

<u>Aged Due Amounts</u>				
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>	
10/10/2022	196470	96.00	96.00	
11/11/2022	197053	16.00	16.00	
			<u>112.00</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

December 12, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

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

Patterson Law Firm L.L.P.....\$64.00
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.....\$528.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Robert Allen v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$32.00
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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.....\$1,216.00
729 Insurance Exchange Building
505 Fifth Avenue
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Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$832.00
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Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

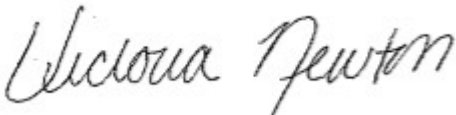
Patterson Law Firm L.L.P.....\$139.00
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Des Moines, IA 50309-2390
Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$512.00
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Des Moines, IA 50309-2390
Debra Oelrich v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$873.00
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Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$64.00
729 Insurance Exchange Building
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Des Moines, IA 50309-2390
Debbie Wessels v. Department of Correctional Services and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA



Victoria Newton
Executive Secretary

THOMAS J. MILLER
ATTORNEY GENERAL



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

JEFFREY S. THOMPSON
SOLICITOR GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

December 7, 2022

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 \$32.00 in *Briggle, Donald Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa* workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

JEFFREY S. THOMPSON
Solicitor General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

December 2, 2022

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

Re: Approval of attorney fees

Dear Mr. Thompson:

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

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

Current balance	\$32.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$288.00
Outstanding Total	\$32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: December 1, 2022
Invoice #: 197306
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 11/30/2022

Fees

			<u>Hours</u>	
11/02/2022	RMC	Receipt and review of the State's Answer to claimant's re-filed Petition, filed by Meredith Cooney.	0.10	16.00
11/11/2022	RMC	Receipt and review of billing statements from Athletico Physical Therapy and DMOS (7 pages), served by Bob McKinney.	0.10	16.00
		TOTAL FEES	<u>0.20</u>	<u>32.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.20	\$160.00	\$32.00
TOTAL THIS STATEMENT				32.00
Previous Balance				\$288.00
TOTAL BALANCE DUE				<u>\$320.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
10/10/2022	196467	32.00	32.00
11/11/2022	197050	256.00	<u>256.00</u>
			<u>288.00</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

December 12, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

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

Patterson Law Firm L.L.P.....\$64.00
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.....\$528.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Robert Allen v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$32.00
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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.....\$1,216.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$832.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

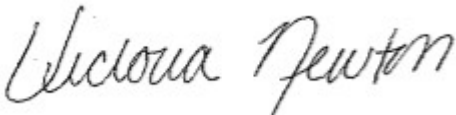
Patterson Law Firm L.L.P.....\$139.00
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Des Moines, IA 50309-2390
Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$512.00
729 Insurance Exchange Building
505 Fifth Avenue
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Debra Oelrich v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa

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Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$64.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Debbie Wessels v. Department of Correctional Services and 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



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

December 7, 2022

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

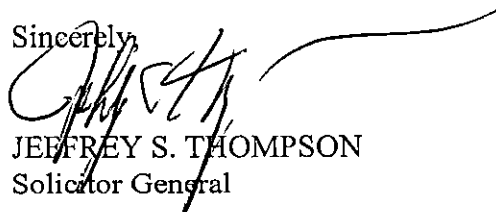
Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$1,216.00 in *Cline, Dawn v. Eldora State Training School 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
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

December 2, 2022

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

Re: Approval of attorney fees

Dear Mr. Thompson:

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

Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$1,216.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$1,216.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: December 1, 2022
Invoice #: 197316
Account #: IA.0162
RMC
Federal Tax I.D.: 42-0894999

RE: Cline v. Eldora Training School
Claimant: Dawn M. Cline
Employer: Eldora State Training School
D/L: 02/18/2021

Activity through 11/30/2022

Fees

			<u>Hours</u>	
10/13/2022	RMC	Receipt of new assignment and initial review of claim file and pleadings, forwarded by Jon Bergman.	0.30	48.00
10/17/2022	RMC	Preparation of Answer to claimant's Original Notice and Petition on behalf of the Fund.	0.30	48.00
	RMC	Preparation of Interrogatories directed to the claimant.	0.20	32.00
	RMC	Preparation of Interrogatories directed to the State/Employer.	0.20	32.00
	RMC	Preparation of Requests for Production of Documents directed to the claimant.	0.10	16.00
	RMC	Preparation of Requests for Production of Documents directed to the State/Employer.	0.10	16.00
	RMC	Correspondence to claimant's attorney, Jim Ballard, regarding representation of the Fund, Answer and written discovery requests.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Answer to Petition and service of discovery requests on claimant and the employer.	0.10	16.00
10/20/2022	RMC	Receipt and review of Ruling granting additional time to answer, entered by Deputy William Grell.	0.10	16.00
10/24/2022	RMC	Receipt and cursory review of medical records from all providers to date, dated 1/2/18 through 9/12/22, served by Jim Ballard.	0.20	32.00
10/26/2022	SJA	Evaluating medical records including records from The Iowa Clinic, Iowa		

Executive Council of Iowa
Cline v. Eldora Training School

Invoice Date: 12-29-2022
Invoice #: 197316
Account #: IA.0162

Hours

		Ortho, Lindquist Family Chiro, Kinex, Mercy River Hills Surgery Center, and UPH Marshalltown Select PT presented by plaintiff's counsel to identify information not previously disclosed	4.10	369.00
	RMC	Receipt and review of claimant's Requests for Admissions directed to the Second Injury Fund, served by Jim Ballard.	0.10	16.00
	RMC	Receipt and review of claimant's Interrogatories directed to the Second Injury Fund, served by Jim Ballard.	0.10	16.00
	RMC	Preparation of Responses to Claimant's Requests for Admissions as directed to the Second Injury Fund.	0.30	48.00
10/27/2022	SJA	Evaluating medical records including UPH Marshalltown Select PT presented by Plaintiff's counsel to identify information not previously disclosed	1.20	108.00
11/08/2022	RMC	Receipt and review of correspondence from Jim Ballard, requesting case be scheduled for hearing.	0.10	16.00
	RMC	Correspondence to all council advising I need to look to October 2023 for hearing dates.	0.10	16.00
	RMC	Receipt and review of correspondence from Jim Ballard with proposed dates for hearing in October 2023.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney regarding her available dates for hearing in October 2023.	0.10	16.00
	RMC	Correspondence to all council regarding my available dates from hearing in October 2023.	0.10	16.00
11/09/2022	SJA	Evaluation of Functional Capacity Examination obtained from Iowa Ortho to identify information not previously disclosed - 13 pages	0.70	63.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming her availability for hearing on 10/20/23.	0.10	16.00
	RMC	Receipt and review of correspondence from Jim Ballard to Division and review of correspondence of Workers Compensation requesting 10/20/23.	0.10	16.00
	RMC	Receipt and review of 12/22/22 FCE report from UPH, served by Meredith Cooney.	0.20	32.00
	RMC	Correspondence to Jon Bergman with curiosity copy of claimants 10/12/22 FCE report.	0.10	16.00
	RMC	Receipt and review of states interrogatory to claimant, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of states production of documents to claimants, served by Meredith Cooney.	0.10	16.00

Invoice Date: 12-15-2022
 Invoice #: 197316
 Account #: IA.0162

Executive Council of Iowa
 Cline v. Eldora Training School

		<u>Hours</u>	
	RMC	Receipt and review of hearing assignment order from Division of Workers Compensation.	0.10 16.00
	RMC	Update overall file evaluation and information to document hearing date and all pre hearing deadlines.	0.20 32.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10 16.00
11/10/2022	RMC	Receipt and review of states responses to claimants request for admissions, served by Meredith Cooney.	0.10 16.00
11/18/2022	SJA	Evaluation of medical records from Iowa Ortho and UPH Marshalltown to identify information not previously disclosed - 18 pages	0.40 36.00
11/28/2022	RMC	Receipt and review of letter from Executive Council approving representation of Second Injury Fund.	0.10 16.00
		TOTAL FEES	<u>10.40</u> <u>1,216.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	4.00	\$160.00	\$640.00
Stacy J. Andersen	Paralegal	6.40	90.00	576.00

TOTAL THIS STATEMENT 1,216.00

TOTAL BALANCE DUE \$1,216.00

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

December 12, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

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

Patterson Law Firm L.L.P.....\$64.00
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

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Patterson Law Firm L.L.P.....\$32.00
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Donald Briggles v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa

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Patterson Law Firm L.L.P.....\$832.00
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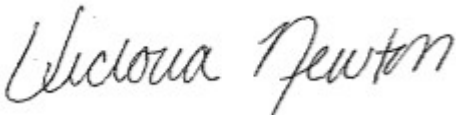
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Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$512.00
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Debra Oelrich 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.....\$64.00
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505 Fifth Avenue
Des Moines, IA 50309-2390
Debbie Wessels v. Department of Correctional Services and 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



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

December 7, 2022

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 \$832.00 in *Hawk, Jason v. Iowa State Penitentiary 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

December 2, 2022

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

Re: Approval of attorney fees

Dear Mr. Thompson:

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

Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	\$832.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$32.00
Outstanding Total	\$832.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: December 1, 2022
Invoice #: 197312
Account #: IA.0157
RMC
Federal Tax I.D.: 42-0894999

RE: Hawk v. Iowa State Penitentiary
Claimant: Jason Hawk
Employer: Iowa State Penitentiary
DOI: 6/1/20

Activity through 11/30/2022

Fees

			<u>Hours</u>	
11/02/2022	BNS	Begin draft second injury fund's answers to claimant's interrogatories.	1.00	140.00
	BNS	Begin draft second injury fund's objections and responses to Claimant's requests for production.	0.50	70.00
11/03/2022	RMC	Receipt and review of the State's Answers to the Second Injury Fund's Interrogatories, served by Sarah Timko.	0.20	32.00
	RMC	Receipt and review of the State's Responses to the Second Injury Fund's Requests for Production of Documents (including benefits printout), served by Sarah Timko.	0.20	32.00
	RMC	Receipt and review of the State's Answers to Claimant's Interrogatories, served by Sarah Timko.	0.30	48.00
	RMC	Receipt and review of the State's Responses to Claimant's Requests for Production of Documents (including benefits paid relative to all claims, claimant's job description, wage records, position description questionnaire and entire personnel file), served by Sarah Timko.	0.90	144.00
11/07/2022	RMC	Receipt and review of claimant's Answers to Interrogatories from the State of Iowa, served by Niko Pothitakis.	0.10	16.00
	RMC	Receipt and review of claimant's Responses to Requests for Production of Documents from the State of Iowa, served by Niko Pothitakis.	0.10	16.00
	RMC	Receipt and review of claimant's Answers to Interrogatories from the Second Injury Fund, served by Niko Pothitakis.	0.20	32.00

Executive Council of Iowa
 Hawk v. Iowa State Penitentiary

Invoice Date: 12-01-2022
 Invoice #: 197312
 Account #: IA.0157

Hours

	RMC	Receipt and review of claimant's Response to Request for Production of Documents from the Second Injury Fund (including exhibits to same), served by Niko Pothitakis.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding claimant's Answers to Interrogatories from the State and Second Injury Fund.	0.10	16.00
11/08/2022	BNS	Further work on the Answers to Claimant's Interrogatories.	0.50	70.00
11/09/2022	BNS	Complete initial draft of the Answers to Claimant's Interrogatories prior to sending to Jon Bergman for review and verification.	0.50	70.00
	BNS	Correspondence to Jon Bergman regarding verification of Second Injury Fund's answers to Claimant's Interrogatories.	0.10	14.00
11/15/2022	BNS	Correspondence to and from Jon Bergman regarding verification of discovery responses on behalf of the Second Injury Fund.	0.20	28.00
	BNS	Finalize responses to Claimant's discovery requests.	0.40	56.00
11/30/2022	RMC	Receipt and review of signed Interrogatory verification page from Niko Pothitakis.	0.10	16.00
		TOTAL FEES	5.60	832.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.40	\$160.00	\$384.00
Brittany N. Salyars	Associate	3.20	140.00	448.00

TOTAL THIS STATEMENT 832.00

Previous Balance \$32.00

TOTAL BALANCE DUE \$864.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/11/2022	197056	32.00	32.00
			32.00

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

December 12, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

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Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

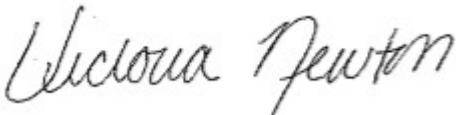
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Patterson Law Firm L.L.P.....\$512.00
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Patterson Law Firm L.L.P.....\$64.00
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Debbie Wessels v. Department of Correctional Services and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA



Victoria Newton
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THOMAS J. MILLER
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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

December 7, 2022

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 \$139.00 in *Mitchell, Leland 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 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

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SECRETARY OF STATE

HON. ROB SAND
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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

December 2, 2022

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

Re: Approval of attorney fees

Dear Mr. Thompson:

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

Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$139.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$372.00
Outstanding Total	\$139.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: December 1, 2022
Invoice #: 197310
Account #: IA.0155
RMC
Federal Tax I.D.: 42-0894999

RE: Mitchell v. Iowa DOT
Claimant: Leland Mitchell
Employer: Iowa DOT
Date of Injury: 05/25/2017

Activity through 11/30/2022

Fees

		<u>Hours</u>	
11/02/2022	RMC Receipt and review of correspondence from Jon Bergman regarding causation report from Dr. Larson and the State's position with regard to continuance of hearing.	0.10	16.00
	RMC Receipt and review of 10/27/22 report from Dr. Darin Larson, served by Jon Bergman.	0.10	16.00
	RMC Correspondence to Sarah Timko regarding causation report from Dr. Larson, State's authorization for knee replacement and the State's position with regard to possible continuance.	0.10	16.00
11/03/2022	SJA Evaluation of medical records obtained from Iowa Ortho - 4 pages, to identify information not previously disclosed	0.30	27.00
	SJA		0.00
	RMC Receipt and review of correspondence from Bob McKinney confirming claimant wishes to proceed with total knee replacement surgery.	0.10	16.00
	RMC Correspondence to Sarah Timko regarding claimant's request for total knee replacement surgery and likely dismissal of petition without prejudice.	0.10	16.00
	RMC Receipt and review of current printout of all medical and indemnity benefits paid to date, relative to 8/13/21 date of injury, served by Jon Bergman.	0.20	32.00
	TOTAL FEES	1.00	139.00

Section 6, Item G.

Executive Council of Iowa
Mitchell v. Iowa DOT

Invoice Date: 12/15/2022
Invoice #: 197310
Account #: IA.0155

		<u>Recapitulation</u>		
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.70	\$160.00	\$112.00
Stacy J. Andersen	Paralegal	0.30	90.00	27.00
TOTAL THIS STATEMENT				139.00
Previous Balance				\$372.00
TOTAL BALANCE DUE				<u>\$511.00</u>

Aged Due Amounts				
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>	
10/10/2022	196471	174.00	174.00	
11/11/2022	197054	198.00	198.00	
			<u>372.00</u>	

Page 2

258

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

December 12, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

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

Patterson Law Firm L.L.P.....\$64.00
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.....\$528.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Robert Allen v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Donald Briggie v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$1,216.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$832.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

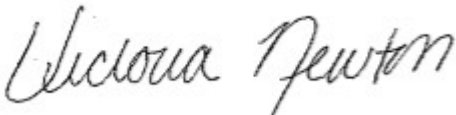
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Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$512.00
729 Insurance Exchange Building
505 Fifth Avenue
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Debra Oelrich v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$873.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$64.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Debbie Wessels v. Department of Correctional Services and 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

December 7, 2022

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 \$512.00 in *Debra Oelrich v. University of Iowa Hospitals & 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
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

December 2, 2022

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

Re: Approval of attorney fees

Dear Mr. Thompson:

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

Debra Oelrich v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa

Current balance	\$512.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$224.00
Outstanding Total	\$512.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: December 1, 2022
Invoice #: 197308
Account #: IA.0153
RMC
Federal Tax I.D.: 42-0894999

RE: Oelrich v. UIHC
Claimant: Debra Oelrich
Employer: University of Iowa Hospitals & Clinics
Date of Loss: 05/29/2019

Activity through 11/30/2022

Fees

			<u>Hours</u>	
11/07/2022	RMC	Receipt and review of correspondence from claimant's attorney, Dillon Besser, advising that he is no longer available for mediation on 1/4/23.	0.10	16.00
	RMC	Correspondence to all counsel regarding my available dates for mediation in January of 2023.	0.10	16.00
11/08/2022	RMC	Receipt and review of correspondence from Meredith Cooney, proposing dates for mediation in January 2023.	0.10	16.00
	RMC	Receipt and review of correspondence from Mike Spellman, confirming mediation on 1/13/23.	0.10	16.00
	RMC	Correspondence to all council confirming my availability for mediation, as scheduled.	0.10	16.00
11/09/2022	RMC	Correspondence to Jon Bergman, advising of mediation on 1/13/23.	0.10	16.00
	RMC	Receipt and review of correspondence from Bradshaw Law Firm with link for Zoom mediation on 1/13/23.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Zoom link for mediation on 1/13/23.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergan confirming he will participate in mediation on 01/13/22.	0.10	16.00
11/10/2022	RMC	Receipt and review of the State's Designation of Expert Witnesses, served by Meredith Cooney.	0.10	16.00

Section 6, Item H.

Executive Council of Iowa
Oelrich v. UIHCInvoice Date: 12/29/2022
Invoice #: 197308
Account #: IA.0153Hours

	RMC	Preparation of Designation of Expert Witnesses on behalf of the Second Injury Fund.	0.30	48.00
11/14/2022	RMC	Receipt and review of correspondence from claimant's attorney, Dillon Besser, confirming 1/13/23 mediation and all details.	0.10	16.00
11/16/2022	RMC	Receipt and review of correspondence from Meredith Cooney regarding documents requested in Response to Request for Production of Documents.	0.10	16.00
	RMC	Receipt and review of state's Answers to claimant's Interrogatories, served by Meredith Cooney.	0.30	48.00
	RMC	Receipt and cursory review of state's Response to claimant's Request for Production of Documents, including all claimed files except for 5/29/2019 date of injury, served by Meredith Cooney.	0.90	144.00
	RMC	Correspondence to Jon Birdman regarding state's Answers to claimant's Interrogatories, Response to claimant's Request for Production of Documents, and relevant attachments.	0.10	16.00
11/22/2022	RMC	Receipt and review of state's revised Responses to claimant's Request for Production of Documents, served by Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of state's revised Answers to claimant's Interrogatories, served by Meredith Cooney.	0.20	32.00
		TOTAL FEES	3.20	512.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	3.20	\$160.00	\$512.00
TOTAL THIS STATEMENT				512.00
Previous Balance				\$224.00
TOTAL BALANCE DUE				<u>\$736.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
10/10/2022	196469	112.00	112.00
11/11/2022	197052	112.00	112.00
			<u>224.00</u>

Page 2

264

MEMBERS OF COUNCIL
HON. KIM REYNOLDS
GOVERNOR
HON. PAUL D. PATE
SECRETARY OF STATE
HON. ROB SAND
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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

December 12, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

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

Patterson Law Firm L.L.P.....\$64.00
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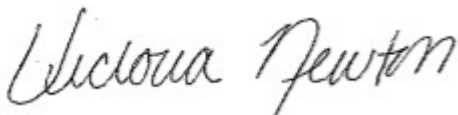
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Patterson Law Firm L.L.P.....\$64.00
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505 Fifth Avenue
Des Moines, IA 50309-2390
Debbie Wessels v. Department of Correctional Services and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA



Victoria Newton
Executive Secretary

THOMAS J. MILLER
ATTORNEY GENERAL

JEFFREY S. THOMPSON
SOLICITOR GENERAL



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

December 7, 2022

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 \$873.00 in of *Simmons, Ronald 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 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
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

December 2, 2022

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

Re: Approval of attorney fees

Dear Mr. Thompson:

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

Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$873.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$873.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: December 1, 2022
Invoice #: 197315
Account #: IA.0161
RMC
Federal Tax I.D.: 42-0894999

RE: Simmons v. Iowa DOT
Claimant: Ronald Simmons
Employer: Iowa Department of Transportation
D/L: 09/21/2021

Activity through 11/30/2022

Fees

			<u>Hours</u>	
10/06/2022	RMC	Receipt and review of correspondence to and from Bob McKinney and Jon Bergman regarding dates of injury and State of Iowa's legal representation.	0.20	32.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding new claim for defense and initial claim file documents.	0.30	48.00
10/07/2022	RMC	Correspondence to Sarah Timko regarding the State's Answer to Claimant's Petition for 9/21/21 date of injury.	0.10	16.00
	RMC	Receipt and review of the State's Answer to Claimant's Original Notice and Petition, forwarded by Sarah Timko.	0.10	16.00
	RMC	Preparation of Answer to claimant's Original Notice and Petition on behalf of the Second Injury Fund.	0.30	48.00
	RMC	Preparation of Interrogatories directed to the claimant.	0.20	32.00
	RMC	Preparation of Interrogatories directed to the State/employer.	0.20	32.00
	RMC	Preparation of Requests for Production of Documents directed to the claimant.	0.10	16.00
	RMC	Preparation of Requests for Production of Documents directed to the State/employer.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Answer to claimant's Original Notice and Petition and service of initial discovery requests.	0.10	16.00
	RMC	Correspondence to claimant's counsel, Bob McKinney, regarding Answer to		

Section 6, Item 1.

Executive Council of Iowa
Simmons v. Iowa DOTInvoice Date: 12/15/2022
Invoice #: 197315
Account #: IA.0161

			<u>Hours</u>	
		claimant's Original Notice and Petition and initial discovery requests.	0.10	16.00
10/12/2022	SJA	Evaluating medical records obtained from Athletico and Iowa Ortho and identifying new information presented by Plaintiff counsel	3.30	297.00
	SJA	Revisions to medical chronology including records obtained from Athletico and Iowa Ortho presented by Plaintiff counsel	1.50	135.00
	RMC	Receipt and cursory review of all medical records and bills from Iowa Ortho and Athletico, dated 2/1/21 through 2/21/22, served by Bob McKinney.	0.20	32.00
	RMC	Receipt and review of Ruling Granting Additional Time to Answer for the Second Injury Fund, entered by Deputy Grell.	0.10	16.00
10/21/2022	SJA			0.00
11/10/2022	RMC	Receipt and review of correspondence from Bob McKinney requesting further clarification of my request for tax documents from claimant.	0.10	16.00
	RMC	Correspondence to Bob McKinney explaining limited scope of request for claimant's tax documentation.	0.10	16.00
11/22/2022	RMC	Receipt and review of patient's Status Report from Iowa Ortho, dated 11/17/22, served by Sarah Timko.	0.10	16.00
11/23/2022	SJA	Evaluation of medical records from Iowa Ortho to identify information not previously disclosed - 1 page	0.10	9.00
11/28/2022	RMC	Receipt and review of letter from Executive Council approving representation of Second Injury Fund.	0.10	16.00
	RMC	Receipt and review of all signed outside counsel documents, forwarded by Jodi Watson.	0.20	32.00
		TOTAL FEES	7.60	873.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.70	\$160.00	\$432.00
Stacy J. Andersen	Paralegal	4.90	90.00	441.00
TOTAL THIS STATEMENT				873.00
TOTAL BALANCE DUE				<u>\$873.00</u>

Page 2

270

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

December 12, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

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

Patterson Law Firm L.L.P.....\$64.00
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Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

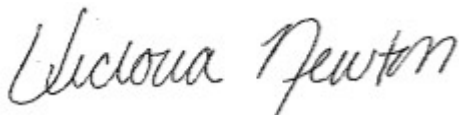
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Debbie Wessels v. Department of Correctional Services and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA



Victoria Newton
Executive Secretary



THOMAS J. MILLER
ATTORNEY GENERAL

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1305 E. WALNUT ST.
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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

December 7, 2022

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 \$64.00 in *Wessels, Debbie v. Department of Correctional Services 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 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

December 2, 2022

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

Re: Approval of attorney fees

Dear Mr. Thompson:

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

Debbie Wessels v. Department of Correctional Services and State of Iowa and Second Injury Fund of Iowa

Current balance	\$64.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$520.00
Outstanding Total	\$64.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: December 1, 2022
Invoice #: 197314
Account #: IA.0160
RMC
Federal Tax I.D.: 42-0894999

RE: Wessels v. Dept of Corrections
Claimant: Debbie Wessels DOI: 07/26/2018
Employer: Dept. of Correctional Services

Activity through 11/30/2022

Fees

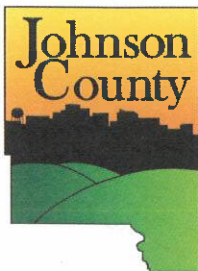
		<u>Hours</u>	
11/03/2022	RMC Receipt and review of Hearing Assignment Order entered by the Division of Workers' Compensation.	0.10	16.00
	RMC Update to overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	32.00
	RMC Correspondence to Jon Bergman regarding primary arbitration hearing on 8/10/23.	0.10	16.00
	TOTAL FEES	<u>0.40</u>	<u>64.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.40	\$160.00	\$64.00
TOTAL THIS STATEMENT				64.00
Previous Balance				\$520.00
TOTAL BALANCE DUE				<u>\$584.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
10/10/2022	196476	48.00	48.00
11/11/2022	197070	472.00	<u>472.00</u>
			520.00



AUDITOR and COMMISSIONER OF ELECTIONS

Travis Weipert
Auditor

October 28, 2022

Executive Council, State of Iowa
Attn: Victoria Newton
State Capitol Building
Des Moines, IA 50319

Dear Ms. Newton:

As required by Iowa Code section 161E.14, enclosed are the amounts allocated to Johnson County Secondary Roads, school districts, and fire departments for the FY22 scheduled payment to Johnson County from the federal government for flood control pursuant to 33 USC 701c-3.

Please contact me at (319) 356-6004 or cedwards@johnsoncountyiowa.gov if you have any questions.

Sincerely,

A handwritten signature in red ink, which appears to read "Chris Edwards", is positioned above the typed name.

Chris Edwards
First Deputy Auditor

I:\ACCTG\GL\Flood Control\Flood Control.xls\FY22

FISCAL YEAR 2022 FLOOD CONTROL PAYMENT

RECEIVED 10/14/22

FLOOD CONTROL

SECONDARY ROADS	25%	X	99,382.62	=	24,845.66	Deposited to 05-49-7000000-29004
SCHOOL DISTRICTS	65%	X	99,382.62	=	64,598.70	Deposited to 57-77-050FL00-29004
FIRE DISTRICTS	10%	X	99,382.62	=	9,938.26	Deposited to 57-77-050FL00-29004
	<u>100%</u>				<u>TOTAL</u>	<u>99,382.62</u>

Expense : 57-77-050FL00-95105
Vendor # in GEMS

SCHOOL DISTRICTS						
CLEAR CREEK	38%	X	64,598.70	=	24,547.50	05457-4 (-\$.01 rounding)
COLLEGE COMMUNITY	24%	X	64,598.70	=	15,503.69	00560-0
IOWA CITY COMMUNITY	11%	X	64,598.70	=	7,105.86	01373-0
SOLO	27%	X	64,598.70	=	17,441.65	02683-0
	<u>100%</u>				<u>TOTAL</u>	<u>64,598.70</u>

FIRE DISTRICTS

BIG GROVE TOWNSHIP FIRE	23%	X	9,938.26	=	2,285.80	00312-0
MADISON TOWNSHIP FIRE	21%	X	9,938.26	=	2,087.03	01891-0
NEWPORT TOWNSHIP FIRE	5%	X	9,938.26	=	496.91	02172-0
PENN TOWNSHIP FIRE	10%	X	9,938.26	=	993.83	02313-0
OXFORD FIRE DEPT	18%	X	9,938.26	=	1,788.89	02251-0
SWISHER FIRE DEPT	23%	X	9,938.26	=	2,285.80	02777-0
	<u>100%</u>				<u>TOTAL</u>	<u>9,938.26</u>

Clear Creek increased one cent due to rounding.
Big Grove increased one cent due to rounding.