



# EXECUTIVE COUNCIL OF IOWA

Teleconference Only

Monday, July 01, 2024 at 10:00 AM

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## AGENDA

### MEMBERS OF COUNCIL

Hon. Kim Reynolds | **Governor**  
Hon. Paul D. Pate | **Secretary of State**  
Hon. Rob Sand | **Auditor of State**  
Hon. Roby Smith | **Treasurer of State**  
Hon. Mike 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 June 3, 2024.

### 2. **Special Counsel**

[A.](#) The Department of Justice, Attorney General's office, requests retention of special counsel pursuant to Iowa Code section 13.7 to represent Iowa Department of Revenue (IDR) to provide IP-related services for the Iowa Lottery, which includes reviewing new and proposed games for trademark issues.

Firm: Dentons Davis Brown PC

Attorney: Matthew Coryell  
215 10th Street, Suite 1300  
Des Moines, IA 50309

Rate: \$470.00 per hour with all attorney fees and costs to be paid from IDR funds and not general fund dollars.

B. The Department of Justice, Attorney General’s office, requests retention of special counsel pursuant to Iowa Code section 13.7 to represent the University of Iowa Health Care Medical Center Downtown in proceedings seeking to have its Medicare Inpatient Prospective Payment Rate rebased.

Firm: Bass, Berry & Sims, PLC  
1201 Pennsylvania Avenue NW, Suite 300  
Washington, DC 20004

Rate: There is no cost to the Medical Center for this representation. Mercy Hospital Iowa City and Besler, a Medicare reimbursement contractor, entered into a contract in 2019 under which Besler would attempt, on a contingency basis, to secure greater Medicare reimbursements for the hospital. Bass, Berry & Sims would be hired and paid for under that contract, which the University of Iowa inherited as part of its purchase of Mercy Iowa City out of bankruptcy.

### **3. Leases**

A. Lease between DNR and Matteson Marine Service, Inc.

Date of Lease: May 1, 2024 to April 30, 2029

Legal Description: A parcel in the bed of the Mississippi River including approximately 1,600 feet of frontage by 175 feet of depth located at the vicinity of Mississippi River Mile 430.3 located in sections 9 and 16, Township 73 North, Range 1 West of the 5th P.M., Louisa County, Iowa.

Purpose: Barge fleeting

Annual Fee: \$12,656.00

Andrew Steffensmeier, Assistant Attorney General, has reviewed the above lease and approved the lease as to form.

B. Lease between DNR and Matteson Marine Service, Inc.

Date of Lease: October 1, 2024 to May 31, 2029

Legal Description: A parcel in the bed of the Mississippi River including approximately 100 feet of depth by 600 feet of length, Mississippi River Mile 427.7, located in Sec. 22, Twp 73N, R 1W of the 5th P.M., Louisa County, Iowa. The leased area begins 400 feet downstream of the Minneapolis and St. Louis Railroad Bridge, which is approximately 25 miles south of Muscatine, IA.

Purpose: Barge fleeting

Annual Fee: \$2,712.00

Andrew Steffensmeier, Assistant Attorney General, has reviewed the above lease and approved the lease as to form.

### **4. Emergency Allocations**

A. Board of Regents is requesting an emergency allocation in the amount of \$18,233.77. On May 7, 2023, the outfield net at University of Iowa's Hawkeye Softball Complex was damaged by strong winds. Request is to cover repair costs.

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

- B. Board of Regents is requesting an emergency allocation in the amount of \$23,626.00. On July 31, 2023, a window at University of Iowa's Voxman Music Building was damaged. 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. Department of Natural Resources is requesting an emergency allocation in the amount of \$5,000. On January 26, 2024, the stone entrance portal at Maquoketa Caves State Park was damaged by snowfall. Request is to cover repair costs.

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

- D. Department of Natural Resources is requesting an emergency allocation in the amount of \$104,269.02. On February 29, 2024, a skid loader at Red Rock Wildlife was destroyed by a fire. Request is to cover repair costs.

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

- E. Iowa Communications Network is requesting an emergency allocation in the amount of \$35,105.42. On March 14, 2024, a cable along 170th Street in Osceola County was damaged due to gopher chewing. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

- F. Iowa Communications Network is requesting an emergency allocation in the amount of \$12,490.78. On April 8, 2024, a cable along Highway 5 in Monroe County was damaged due to excessive erosion. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

- G. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of \$1,125.14. This brings the total allocation to \$3,275.06. On February 19, 2024, Vehicle #27 was damaged by a raccoon. 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.

- H. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of \$192.00. This brings the total allocation to \$7,126.20. On March 14, 2024, Vehicle #63 was damaged by a deer. Request is to cover repair costs.

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

I. Department of Administrative Services is requesting an emergency allocation in the amount of \$4,241.17. On March 26, 2024, Vehicle #109 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.

J. Department of Administrative Services is requesting an emergency allocation in the amount of \$7,378.68. On March 28, 2024, Vehicle #116 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.

K. Department of Administrative Services is requesting an emergency allocation in the amount of \$4,932.69. On March 29, 2024, Vehicle #1546 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.

L. Department of Administrative Services is requesting an emergency allocation in the amount of \$3,313.84. On March 30, 2024, Vehicle #110 was damaged by a raccoon. Request is to cover repair costs.

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

M. Department of Administrative Services is requesting an emergency allocation in the amount of \$7,959.40. On April 14, 2024, Vehicle #171 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.

N. Department of Administrative Services is requesting an emergency allocation in the amount of \$9,302.78. On April 19, 2024, Vehicle #1016 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.

O. Department of Administrative Services is requesting an emergency allocation in the amount of \$2,198.25. On April 26, 2024, Vehicle #36 was damaged by hail. Request is to cover repair costs.

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

P. Department of Administrative Services is requesting an emergency allocation in the amount of \$2,294.75. On April 26, 2024, Vehicle #72 was damaged by hail. Request is to cover repair costs.

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

Q. Department of Administrative Services is requesting an emergency allocation in the amount of \$3,135.13. On April 26, 2024, Vehicle #1274 was damaged by a tornado. Request is to cover repair costs.

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

R. Department of Administrative Services is requesting an emergency allocation in the amount of \$2,162.20. On April 30, 2024, Vehicle #337 was damaged by hail. Request is to cover repair costs.

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

S. Department of Administrative Services is requesting an emergency allocation in the amount of \$4,238.50. On April 30, 2023, Vehicle #593 was damaged by hail. Request is to cover repair costs.

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

T. Department of Administrative Services is requesting an emergency allocation in the amount of \$4,722.34. On May 3, 2024, Vehicle #1546 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.

U. Department of Administrative Services is requesting an emergency allocation in the amount of \$3,920.80. On May 8, 2024, Vehicle #1085 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.

**5. Payment of Cost Items**

A. Board of Regents - University of Iowa .....\$18,095.00  
On August 15, 2022, windows at Pappajohn Medical Center were damaged by gunshots.  
Request is to cover repair costs.

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

B. Department of Administrative Services .....\$14,954.52  
On December 29, 2023, various vehicles were damaged due to vandalism. Request is to cover repair costs.

The State Auditor’s Office has reviewed this request and recommends payment. This represents full and final payment, \$974.83 will be reverted and this allocation closed.

C. Department of Administrative Services .....\$2,624.78  
On February 23, 2024, Vehicle #1102 was damaged by a deer. Request is to cover repair costs.

The State Auditor’s Office has reviewed this request and recommends payment. This represents full and final payment, \$478.32 will be reverted and this allocation closed.

D. Department of Natural Resources .....\$10.00  
Drainage Assessments Pursuant to Iowa Code Section 468.43:

Dickinson \$10.00

Andrew Steffensmeier, Assistant Attorney General, has reviewed this request and recommends payment.

E. Dentons Davis Brown Law Firm.....\$950.00  
The Davis Brown Tower  
215 10th Street, Suite 1300  
Des Moines, IA 50309  
Registration of Trademark - Iowa DOT Logo

Leif Olson, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from Department of Transportation.

F. Richard J. Bennett, Sr.....\$2,322.00  
PO Box 65666  
West Des Moines, IA 50265  
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General’s Office

Leif Olson, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the Attorney General’s Office’s Forfeiture Fund.

G. Gray Miller Persh, LLP.....\$928.20  
2233 Wisconsin Avenue NW  
Suite 226  
Washington, D.C. 20007  
Iowa PBS

Leif Olson, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from Iowa PBS.

H. Kevin Cmelik.....\$2,640.00  
814 Shawnee Avenue  
Des Moines, IA 50313  
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General’s Office

Leif Olson, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the Attorney General’s Office’s Forfeiture Fund.

I. Dentons Davis Brown Law Firm.....\$350.00  
The Davis Brown Tower  
215 10th Street, Suite 1300  
Des Moines, IA 50309  
Unclaimed Property Probate Matters

Leif Olson, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the Unclaimed Property Fund.

J. Davis, Brown, Koehn, Shors & Roberts, P.C.....\$500.00  
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

Leif Olson, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the funds of the Iowa Department of Revenue.

K. Patterson Law Firm L.L.P.....\$80.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Leif Olson, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

L. Patterson Law Firm L.L.P.....\$592.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Diane Chase v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Leif Olson, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

M. Patterson Law Firm L.L.P.....\$400.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa

Leif Olson, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

N. Patterson Law Firm L.L.P.....\$64.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Sam Ferrell and Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Leif Olson, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

O. Patterson Law Firm L.L.P.....\$411.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa

Leif Olson, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

P. Patterson Law Firm L.L.P.....\$568.00  
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

Leif Olson, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

Q. Patterson Law Firm L.L.P.....\$16.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Leif Olson, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.



R. Patterson Law Firm L.L.P.....\$861.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
John Larson v. Newton Correctional Facility and Clinics and State of Iowa and Second Injury Fund of Iowa

Leif Olson, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

S. Patterson Law Firm L.L.P.....\$208.00  
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

Leif Olson, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

T. Patterson Law Firm L.L.P.....\$115.00  
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

Leif Olson, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

U. Marquess & Hoyer Law Office, P.C.....\$6,000.00  
203 W. High Street  
P.O. Box 51  
Toledo, IA 52342  
Criminal Prosecution for Meskwaki Settlement Matters

Leif Olson, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the funds of the Iowa Department of Revenue.

V. Marquess & Hoyer Law Office, P.C.....\$6,000.00  
203 W. High Street  
P.O. Box 51  
Toledo, IA 52342  
Criminal Prosecution for Meskwaki Settlement Matters

Leif Olson, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the funds of the Iowa Department of Revenue.

## **6. Information Items**

- A. Correspondence received by Robert Gast, State Court Administrator, Judicial Branch.
- B. The City of Eldora made their twelfth Contingency Loan payment of \$21,800. This loan was approved for \$196,800.00 on October 18, 2010, and is prorated not to exceed twenty years. Total repayment to date: \$196,800.00.
- C. The City of Sumner I made their seventh Contingency Loan payment of \$50,000.00. This loan was approved for \$1,000,000.00 on September 25, 2017, and is prorated not to exceed twenty years. Total repayment to date: \$350,000.00.

## **7. Adjourn Meeting**



# EXECUTIVE COUNCIL OF IOWA

Teleconference Only

Monday, June 03, 2024 at 10:00 AM

## MINUTES

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

### 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 May 6, 2024.

The vote:      Ayes:              Governor Reynolds  
    Secretary Pate  
    Auditor Sand  
    Treasurer Smith  
    Secretary Naig

Nays:      None

### 2. Personal Appearances

- A. John Benson, Director of Iowa Homeland Security and Emergency Management Department, was present to request a Resolution of Funds in the amount of \$475,150.00 pursuant to Iowa Code §29C.20A and Iowa Code §29C.20AB with regard to the Governor's Proclamation of a State of Disaster Emergency for Allamakee, Cass, Clark, Crawford, Des Moines, Fayette, Harrison, Henry, Lee, Marion, Mills, O'Brien, Polk, Pottawattamie, Ringgold, Shelby and Union counties.

Moved by Auditor Sand and seconded by Secretary Naig that the Executive Council approve the request.

The vote:      Ayes:              Governor Reynolds  
    Secretary Pate  
    Auditor Sand  
    Treasurer Smith  
    Secretary Naig

Nays:      None

### 3. Iowa Code §7D.10

- A. Attorney General's office requested Payment for Expenses under Iowa Code §7D.10 in the amount of \$6,470.00.

Moved by Secretary Naig and seconded by Treasurer Smith that the Executive Council approve the request.

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

### 4. Special Counsel

Moved by Secretary Naig seconded by Auditor Sand 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, requested renewal of the retention of Richard J Bennett, to represent State of Iowa in criminal appeals case through June 30, 2025.

Attorney:	Richard J. Bennett 5610 Waterbury Circle PO Box 65666 West Des Moines, IA 50265
Rate:	\$60/hour

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

### 5. Purchase

Moved by Treasurer Smith and seconded by Secretary Naig that the Council approve the following lease:

- A. The Department of Public Safety requests approval to purchase a single two-building complex located at 50 Forest Avenue and 1333 Ohio Street in Des Moines, at a price not to exceed \$10,750,000. The approval will allow the Department to reduce its footprint from four (4) disparate buildings (District 1, District 15, Fleet & Supply, and Large Vehicle Storage) to a single two-building complex.

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

## 6. Emergency Allocations

Moved by Auditor Sand and seconded by Treasurer Smith that the Council approve the following emergency allocation item:

- A. Department of Administrative Services requested a supplemental emergency allocation in the amount of \$1,151.25. This brings the total allocation to \$3,492.21. On January 26, 2024, Vehicle #80 was damaged by a raccoon. Request was to cover repair costs.

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

Moved by Treasurer Smith and seconded by Secretary Naig that the Council approve the following emergency allocation item:

- B. Department of Administrative Services requested a supplemental emergency allocation in the amount of \$746.55. This brings the total allocation to \$5,461.52. On January 27, 2024, Vehicle #151 was damaged by a deer. Request was to cover repair costs.

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

## 7. Payment of Cost Items

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

- A. Board of Regents .....\$50,444.19  
 On December 28, 2022, Eckstein Medical Research Building was damaged due to a frozen water line/water leak. Request was to cover repair costs. This represents full and final payment.
- B. Department of Natural Resources .....\$2,730.00  
 On October 13, 2023, picnic tables at Lewis and Clark State Park were damaged by a storm. Request was to cover repair costs. This represents full and final payment.
- C. Department of Corrections .....\$95,972.97  
 On December 19, 2023, two water heaters at Anamosa State Penitentiary were damaged due to a fire/gas leak. Request was to cover repair costs. This represents full and final payment.
- D. Iowa Communications Network .....\$46,677.23  
 On November 30, 2023, a cable along US 30 near the Carroll and Greene County Line were damaged by a rodent chew. Request was to cover repair costs. This represents full and final payment. The remaining allocation should be reverted to the State Treasury.

- E. Iowa Communications Network .....\$11,193.84  
On December 11, 2023, a cable along 230th Street in Madison County was exposed due to excessive erosion. Request was to cover repair costs. This represents full and final payment, \$2,003.52 will be reverted and this allocation closed.
- F. Department of Public Safety .....\$6,267.45  
On April 8, 2023, State Patrol Vehicle #175 was damaged by a deer. Request was to cover repair costs. This represents full and final payment.
- G. Department of Public Safety .....\$4,146.25  
On May 7, 2023, State Patrol Vehicle #30 was damaged by hail. Request was to cover repair costs. This represents full and final payment.
- H. Department of Public Safety .....\$24,340.00  
On December 19, 2023, Hardin ISICS Communication Tower was damaged by a lightning strike. Request was to cover repair costs. This represents full and final payment.
- I. Department of Administrative Services .....\$4,721.55  
On July 3, 2023, Vehicle #2566 was damaged by a deer. Request was to cover repair costs. This represents full and final payment.
- J. Department of Administrative Services .....\$6,043.75  
On November 7, 2023, Vehicle #2318 was damaged by a deer. Request was to cover repair costs. This represents full and final payment, \$228.75 will be reverted and this allocation closed.
- K. Department of Administrative Services .....\$4,537.53  
On November 8, 2023, Vehicle #2166 was damaged by a deer. Request was to cover repair costs. This represents full and final payment, \$179.19 will be reverted and this allocation closed.
- L. Department of Administrative Services .....\$3,654.80  
On November 23, 2023, Vehicle #160 was damaged by a deer. Request was to cover repair costs. This represents full and final payment, \$535.00 will be reverted to the State Treasury and this allocation closed.
- M. Department of Administrative Services .....\$3,425.19  
On December 15, 2023, Vehicle #298 was damaged by a deer. Request was to cover repair costs. This represents full and final payment, \$44.63 will be reverted and this allocation closed.
- N. Department of Administrative Services .....\$7,470.45  
On December 20, 2023, Vehicle #196 was damaged by a deer. Request was to cover repair costs. This represents full and final payment, \$1,382.80 will be reverted and this allocation closed.
- O. Department of Administrative Services .....\$4,666.43  
On December 29, 2023, Vehicle #642 was damaged by a deer. Request was to cover repair costs. This represents full and final payment, \$550.60 will be reverted and this allocation closed.

- P. Department of Administrative Services .....\$4,498.05  
On February 9, 2024, Vehicle #98 was damaged by a raccoon. Request was to cover repair costs. This represents full and final payment, \$1,365.50 will be reverted and this allocation closed.
- Q. Department of Administrative Services .....\$2,309.55  
On March 16, 2024, Vehicle #196 was damaged by a raccoon. Request was to cover repair costs. This represents full and final payment, \$341.95 will be reverted and this allocation closed.
- R. Landmark Law, PLLC.....\$360.00  
7 West 6th Avenue, Suite 518  
Helena, MT 59601  
McCleary v. Nelmark and Beattie, United States District Court of Montana
- S. Betty Neuman McMahon, PLC.....\$140.00  
1900 East 54th Street  
Davenport, IA 52807  
Special Counsel McKenrick v. State of Iowa
- T. Richard J. Bennett, Sr.....\$1,560.00  
PO Box 65666  
West Des Moines, IA 50265  
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office
- U. Gray Miller Persh, LLP.....\$442.00  
2233 Wisconsin Avenue NW  
Suite 226  
Washington, D.C. 20007  
Iowa PBS
- V. Patterson Law Firm L.L.P.....\$288.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa
- W. Patterson Law Firm  
L.L.P.....\$1,319.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
John Baker v. Iowa Veterans Home and State of Iowa and Second Injury Fund of Iowa
- X. Patterson Law Firm  
L.L.P.....\$128.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa

- Y. Patterson Law Firm  
L.L.P.....\$407.60  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa
- Z. Patterson Law Firm L.L.P.....\$32.00  
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
- AA. Patterson Law Firm L.L.P.....\$48.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa
- BB. Patterson Law Firm L.L.P.....\$48.00  
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
- CC. Patterson Law Firm L.L.P.....\$357.00  
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
- DD. Patterson Law Firm  
L.L.P.....\$550.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Jeffrey Welder v. Iowa State University, State of Iowa and Second Injury Fund of Iowa

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



**8. Information Items**

- A. Introduction of new Executive Council Executive Secretary, Kristi Onstot.
- B. The Board of Canvass will convene on Monday, July 1, 2024 at 10:00 AM via teleconference following Executive Council.
- C. The City of Nashua made their fourth Contingency Loan payment of \$10,792.35. This loan was approved for \$754,933.00 on March 8, 2021, and is prorated not to exceed twenty years. Total repayment to date: \$754,933.00.
- D. Fremont County made their fourth Contingency Loan payment of \$15,000.00. This loan was approved for \$131,250.00 on October 19, 2020, and is prorated not to exceed twenty years. Total repayment to date: \$37,562.50.
- E. Correspondence received by Robert Gast, State Court Administrator, Judicial Branch.

**9. Adjourn Meeting**

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

Respectfully submitted,  
*Kristi Onstot*  
Kristi Onstot

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



## Executive Council of Iowa

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

July 1, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General's Office  
Hoover Bldg.  
LOCAL

Dear Mr. Olson:

The Executive Council, in a meeting held this date, approved your request for retention of special counsel Iowa Code section 13.7(1), to represent Iowa Department of Revenue (IDR) to provide IP-related services for the Iowa Lottery, which includes reviewing new and proposed games for trademark issues.

Firm: Dentons Davis Brown PC

Attorney: Matthew Coryell  
215 10th Street, Suite 1300  
Des Moines, IA 50309

Rate: \$470.00 per hour with all attorney fees and costs to be paid from IDR funds and not general fund dollars.

Sincerely,

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Request for Special Counsel – Iowa Lottery

Dear Kristi:

Our office requests authorization under Iowa Code section 13.7 to retain special counsel to represent Iowa Department of Revenue (IDR) to provide IP-related services for the Iowa Lottery which includes reviewing new and proposed games for trademark issues.

Iowa Department of Revenue has requested the law firm Dentons Davis Brown PC, 215 10th Street, Suite 1300, Des Moines, IA 50309, to serve as special counsel for these matters. Matthew Coryell will provide the services at an hourly rate of \$470.00 through June 30, 2029, unless terminated earlier.

Accordingly, our office recommends that Dentons Davis Brown be approved as special counsel with all attorney fees and costs to be paid from IDR funds and not general fund dollars.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



## Executive Council of Iowa

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

July 1, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General's Office  
Hoover Bldg.  
LOCAL

Dear Mr. Olson:

The Executive Council, in a meeting held this date, approved your request for retention of special counsel Iowa Code section 13.7(1), to request retention of special counsel pursuant to Iowa Code section 13.7 to represent the University of Iowa Health Care Medical Center Downtown in proceedings seeking to have its Medicare Inpatient Prospective Payment Rate rebased.

Firm: Bass, Berry & Sims, PLC  
1201 Pennsylvania Avenue NW, Suite 300  
Washington, DC 20004

Rate: There is no cost to the Medical Center for this representation. Mercy Hospital Iowa City and Besler, a Medicare reimbursement contractor, entered into a contract in 2019 under which Besler would attempt, on a contingency basis, to secure greater Medicare reimbursements for the hospital. Bass, Berry & Sims would be hired and paid for under that contract, which the University of Iowa inherited as part of its purchase of Mercy Iowa City out of bankruptcy.

Sincerely,

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

BRENNA BIRD  
ATTORNEY GENERAL

LEIF A. OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: Leif.Olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 21, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol

Re: Retention of Special Counsel for UIHC Medical Center Downtown  
Medicare Inpatient Prospective Payment Rate Rebase

Dear Kristi:

In accordance with Iowa Code § 13.7(1), the Attorney General requests the Executive Council authorize retention of Bass, Berry & Sims, PLC, 1201 Pennsylvania Avenue NW, Suite 300, Washington, DC 20004, to represent the University of Iowa Health Care Medical Center Downtown in proceedings seeking to have its Medicare Inpatient Prospective Payment Rate rebased. A copy of the proposed representation agreement is attached. If successful, this would result in higher Medicare inpatient reimbursement rate moving forward. Bass, Berry & Sims has specialized expertise in Medicare-reimbursement law that our office currently does not.

There is no cost to the Medical Center for this representation. Mercy Hospital Iowa City and Besler, a Medicare reimbursement contractor, entered into a contract in 2019 under which Besler would attempt, on a contingency basis, to secure greater Medicare reimbursements for the hospital. Bass, Berry & Sims is hired and paid for under that contract, which the University of Iowa inherited as part of its purchase of Mercy Iowa City out of bankruptcy.

We appreciate your consideration of this request.

Sincerely,

A handwritten signature in blue ink that reads "Leif A. Olson".

Leif A. Olson  
Chief Deputy Attorney General



MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE

## Executive Council of Iowa

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

July 1, 2024

Mr. Nathan Schmitz  
Land & Water Bureau  
Iowa Department of Natural Resources  
Wallace State Office Building  
502 E. 9th St.  
Des Moines, IA 50319

Dear Mr. Schmitz:

The Executive Council, in a meeting held this date, approved the following lease:

Lease between DNR and Matteson Marine Service, Inc.

Date of Lease: May 1, 2024 to April 30, 2029

Legal Description: A parcel in the bed of the Mississippi River including approximately 1,600 feet of frontage by 175 feet of depth located at the vicinity of Mississippi River Mile 430.3 located in sections 9 and 16, Township 73 North, Range 1 West of the 5th P.M., Louisa County, Iowa.

Purpose: Barge fleeting

Annual Fee: \$12,656.00

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

**Onstot, Kristi [TOS]**

---

**From:** Steffensmeier, Andrew  
**Sent:** Wednesday, June 5, 2024 8:56 AM  
**To:** Schmitz, Nathan [DNR]; Newton, Victoria [TOS]  
**Subject:** RE: Chapter 17 Lease No 102-R  
**Attachments:** 102-R Matteson Lease 2024 - Tenant + Director Signed.pdf

Good morning Ms. Newton,

I am writing to advise that I have reviewed and hereby recommend the Executive Council approve the Chapter 17 lease, forwarded to me by Nathan Schmitz at the DNR's Land and Water Bureau.

This is a commercial lease which involves Mississippi River frontage located at River mile 430.3 in Sections 9 and 16, Township 73 North, Range 1 West of the 5<sup>th</sup> P.M., Louisa County, Iowa. The lessee Matteson Marine Service, Inc. intends to use the leased premises for barge fleeting and has agreed to pay an annual fee of \$12,656.00 for this privilege. The term of the lease is 5 years, expiring on April 30, 2029. The DNR has determined that the lease subject to the conditions of this agreement will preserve the State's title and has not adversely impacted public use of the real estate.

If you or the Executive Council members need me to provide anything further, please do not hesitate to contact me. Thank you

Andrew



**Andrew E. Steffensmeier**  
**Assistant Attorney General**  
 Office of the Attorney General of Iowa  
 1305 E. Walnut St., Second Fl.  
 Des Moines, Iowa 50319  
 Main: (515) 281-5164 | Direct: (515) 725-8153  
 Email: [andrew.steffensmeier@ag.iowa.gov](mailto:andrew.steffensmeier@ag.iowa.gov) | [www.iowaattorneygeneral.gov](http://www.iowaattorneygeneral.gov)

---

**From:** Schmitz, Nathan <nathan.schmitz@dnr.iowa.gov>  
**Sent:** Tuesday, June 4, 2024 9:01 AM  
**To:** Steffensmeier, Andrew <Andrew.Steffensmeier@ag.iowa.gov>; Newton, Victoria [TOS] <Victoria.Newton@tos.iowa.gov>  
**Subject:** Chapter 17 Lease No 102-R

Andrew,

Please find attached Chapter 17 lease 102-R with Matteson Marine Service, Inc. for your review. If you approve, please forward the same to Ms. Newton.

Thanks,

**Nathan Schmitz**  
**Right of Way Agent 2**

Land and Waters Bureau  
Department of Natural Resources  
6200 Park Ave Ste 200 Des Moines IA 50321  
515-371-2062  
[Nathan.schmitz@dnr.iowa.gov](mailto:Nathan.schmitz@dnr.iowa.gov)  
[www.iowadnr.gov](http://www.iowadnr.gov)



**EXECUTIVE COUNCIL OF IOWA LEASE  
[IOWA DEPARTMENT OF NATURAL RESOURCES]**

The Executive Council of Iowa (Council), upon recommendation of the Iowa Department of Natural Resources (DNR), is authorized by Iowa Code Section 461A.25, to lease public real estate in accordance with a rental fee schedule established in 571 Iowa Administrative Code, Chapter 17.

Whereas, Matteson Marine Service, Inc., (Tenant), #1 South Point, Burlington, IA 52601, a corporation organized under the laws of Iowa, has made a proper application for a renewal lease of real estate described as state-owned land. The Tenant's request has been reviewed by the DNR and it has determined that a lease subject to the conditions of this agreement will preserve the state's title and not adversely affect public use of the real estate.

Therefore, the Council leases to the Tenant the following described premises (referred to in these lease terms as "Leased Premises"):

A parcel in the bed of the Mississippi River including approximately 1600 feet of frontage by 175 feet of depth located at the vicinity of Mississippi River Mile 430.3 located in Sections 9 and 16, Township 73 North, Range 1 West of the 5th P.M., Louisa County, Iowa.

The Tenant, in consideration of the agreements below, leases from the State of Iowa the above-described premises, according to the following conditions:

- 1. TERM OF LEASE.** The term of this lease shall be from May 1<sup>st</sup> 2024 to April 30<sup>th</sup>, 2029, inclusive.
- 2. RENTAL.** The DNR has determined the proposed use to be commercial. The Tenant shall pay rent annually for the term of this lease to the DNR at its offices at the 6200 Park Ave., Ste 200, Des Moines, Iowa 50321 or at such place as it may direct, as follows: The first annual lease payment shall be payable on the date this lease is executed with subsequent annual lease payments due before **June 1<sup>st</sup>** in each succeeding year for the term of the lease. The first annual payment shall be \$13,710.67 (13/12\*\$12,656.00), with annual payments thereafter adjusted on a cumulative basis based on the percentage of the consumer price index for the Midwest Urban Region, published by the U.S. Department of Labor, Bureau of Labor Statistics, for the previous one-year period ending December 31<sup>st</sup>. If the IAC571-Chapter 17 Fee Schedule is amended during the term of this lease, the fee shall be adjusted to meet the revised schedule.
- 3. TENANT'S USE OF THE PREMISES.** Consistent with the limitations described herein, the Tenant agrees during the term of this lease to use and occupy the leased premises only for

barge fleeting. Other uses are prohibited unless authorized by a written amendment to this lease.

#### **4. STRUCTURES.**

- a. Only those structures or fills existing on the Leased Premises at the time of execution of this lease are authorized under this lease. The following structures and fills exist on the premises at the time of execution of this lease:
  - a. Four (4) ten-thousand-pound anchor systems. Anchors are not permanently affixed to the riverbed. They are located approximately 35 feet from the riverbank.
  - b. The Tenant shall not materially modify, alter or add to those structures or fills identified herein without first obtaining permission from the DNR, which may require the issuance of a Sovereign Lands construction permit pursuant to Iowa Code section 461A.4 and 571 IAC chapter 13 depending on the extent of such modification or addition. The Tenant also agrees to obtain all necessary permits from other governmental agencies prior to performing any construction on the Leased Premises and comply with any zoning requirements that may apply to their adjacent property.
  - c. If the structures described herein deteriorate beyond repair or are otherwise destroyed, regardless of cause, the Tenant must reconstruct, repair or remove such structures, but only after consultation with and written approval by DNR, which may require the issuance of a Sovereign Lands construction permit pursuant to Iowa Code section 461A.4 and 571 IAC chapter 13 depending on the extent of such modification or addition.
  - d. General maintenance described in paragraph five (5) below does not constitute a material modification, alteration, or addition for purposes of subparagraphs b and c of this section.

**5. MAINTENANCE.** The structure(s) described above shall be maintained by the Tenant to keep in good working order. The Tenant shall be responsible to make repairs and adjustments to such structures, if required, to avoid any harm or injury to the public.

**6. TITLE TO PREMISES.** The Tenant agrees that title of the state of Iowa to the Leased Premises will not be affected by Tenant's occupancy.

**7. DEPARTMENT'S USE OF THE PREMISES.** Representatives of the DNR may enter upon the Leased Premises for the purposes of viewing alteration thereof by the Tenant, to inspect compliance with the terms of this lease, or to perform any duties of the DNR.

**8. PUBLIC USE OF THE PREMISES.** This lease shall not be construed to give the Tenant exclusive use of the Leased Premises. The right to enter upon the Leased Premises for any lawful purpose is hereby specifically reserved to the public of the state of Iowa. However, this lease is not intended to deny the Tenant the right to exclude the public from using the Leased Premises, or portions thereof, in a manner that poses risk to the public health, safety or welfare by virtue of the Tenant's authorized use or that unreasonably interferes with the Tenant's authorized use.

**9. SURRENDER OF PREMISES AT END OF TERM.** At the expiration of the term of this lease and any renewal periods, the Tenant will yield possession of the Leased Premises to the DNR and will, within 90 days after the expiration of the term of this lease, remove all fill, equipment or structures and restore the affected area to an undisturbed condition.

**10. AMENDMENT, TRANSFER, ASSIGNMENT, AND SUBLEASE.** This lease may be amended only by written mutual consent of the parties. The Tenant shall not transfer or assign this lease and shall not sublet the Leased Premises or any part thereof except with prior written consent of the DNR.

**11. INDEMNIFICATION.** The Tenant agrees to jointly and severally indemnify and hold the State, its agencies, officials and employees harmless from all costs, expenses, losses, claims, damages, liabilities, settlements and judgments, including reasonable value of the time spent by the Attorney General's Office, and the costs and expenses and reasonable attorneys' fees of other counsel required to defend the State of Iowa or the DNR, related to or arising from its acts under this Lease. The Tenant shall be solely responsible and liable for any and all of its actions or inactions, as well of the actions or inactions of its subcontractors, employees, agents, licensees, and invitees, and results thereof, of any nature, which may occur within or upon the Leased Premises or in connection with this Lease.

**12. TERMINATION AND DEFAULT OF TENANT.** This lease shall terminate automatically, without notice, on the date specified in numbered Paragraph 1 above. However, the DNR may terminate this lease for material violation of any condition of this lease. Notice of such termination by the DNR shall be given in writing, and the Tenant shall have 30 days after service thereof to remove themselves from the Leased Premises unless a longer period is specified in the notice. If the Tenant, after termination, fails to remove any structure or fill placed on state land under authority of a DNR permit or this lease, the DNR, with assistance from the Attorney General, may bring an action for a court order compelling removal at the Tenant's expense.

**13. NOTICES.** All notices provided to be given, or which may be given, by either party to the other shall be deemed to have been fully given when made in writing and deposited in the United States mail, postage prepaid, addressed to the parties as provided above. The address to which the notices shall be mailed to either party may be changed by written notice given by either party to the other. Nothing in this paragraph shall preclude the giving of any notice by personal service.

**14. CONSTRUCTION.** Words and phrases in this document shall be construed as in the singular or plural number and as masculine, feminine or neuter gender according to the context.

**15. RENEWAL.** This lease may be renewed if it does not adversely affect a public interest. In the event renewal is desired, the Tenant agrees to apply for renewal of this lease not more than nine months or less than six months prior to the expiration date. Failure to request renewal shall terminate the Tenant's rights to the fleeting area.

**16. SEVERABILITY.** If any provision of this lease is determined by a court of competent jurisdiction to be invalid or unenforceable, such determination shall not affect the validity or enforceability of any other part or provision of this lease.

**17. COMPLIANCE WITH LAWS.** The Tenant shall comply with all applicable federal, state, and local laws, rules, ordinances, regulations and orders in its utilization of the Leased Premises.

**18. CHOICE OF LAW AND FORUM.** The parties agree this lease shall be construed solely in accordance with the laws of the State of Iowa, and the parties further agree and acknowledge in the event there are any court proceedings arising out of or in any manner related to this lease such proceedings shall be brought exclusively in the Iowa District Court in and for Polk County with respect to which the parties fully consent to that court's jurisdiction and waive any objections of any sort to such proceedings going forth in that forum. This provision shall not be construed as waiving immunity to suit or liability including without limitation sovereign immunity in State or Federal Court, which may be available to the DNR or the State of Iowa.

**19. ENTIRE AGREEMENT.** This lease constitutes the entire agreement between DNR and the Tenant with respect to the use of the Leased Premises as described here, and the Tenant acknowledges that it is entering into the lease solely on the basis of the terms and conditions herein contained and not in reliance upon any representation, statement, inducement or promise, whether oral or written, not contained herein. This lease supersedes all prior contracts and agreements between DNR and the Tenant for the use of the Leased Premises.

- Remainder of this page intentionally left blank -

TENANT: Matteson Marine Service, Inc.

Larry W. Matteson

Larry W. Matteson, President

Matteson Marine Service, Inc.

STATE OF Iowa, Des Moines COUNTY:

This instrument was acknowledged before me on 5/30/24 (date) by Larry W. Matteson as President of Matteson Marine Service, Inc.

Lisa J. Grant

NOTARY PUBLIC FOR THE STATE OF Iowa

LISA J. GRANT

Iowa Notarial Seal

Commission Number: 199291

My Commission Expires: 11-9-24

**IOWA DEPARTMENT OF NATURAL RESOURCES:**

Recommended for approval by majority vote of the Iowa Natural Resource Commission at its meeting on May 9<sup>th</sup> 2024, as reflected by the minutes.

\_\_\_\_\_  
Kayla Lyon, Director

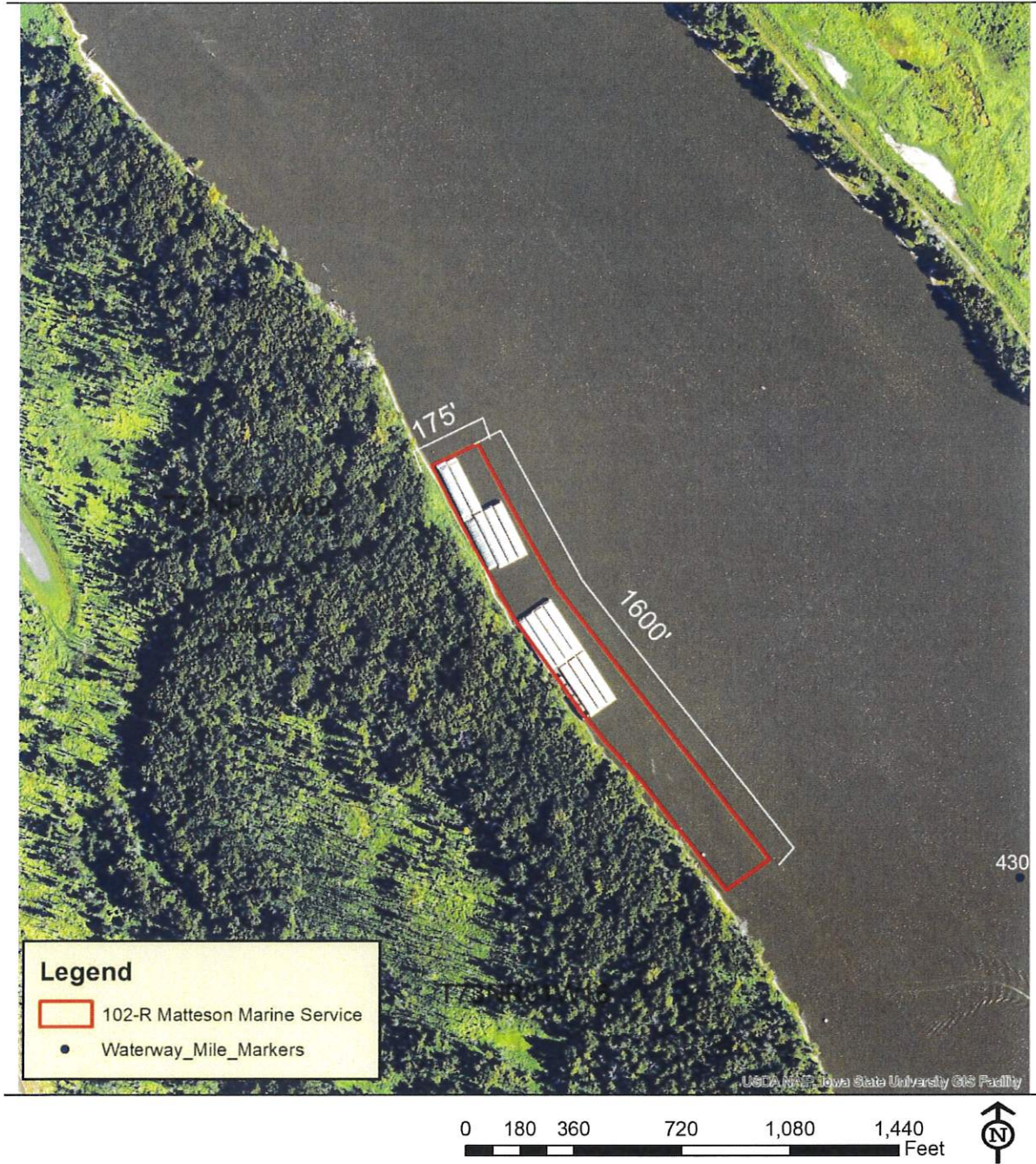
**EXECUTIVE COUNCIL OF IOWA:**

This lease is approved under the authority of a resolution adopted at an official meeting of the Executive Council of Iowa on \_\_\_\_\_, as reflected by the minutes.

\_\_\_\_\_  
Victoria Newton  
Executive Secretary

# Exhibit A

Chapter 17 Lease 102-R  
Matteson Marine Service, Inc  
River MM 430.3 S9-T73N-R1W





MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE

## Executive Council of Iowa

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

July 1, 2024

Mr. Nathan Schmitz  
Land & Water Bureau  
Iowa Department of Natural Resources  
Wallace State Office Building  
502 E. 9th St.  
Des Moines, IA 50319

Dear Mr. Schmitz:

The Executive Council, in a meeting held this date, approved the following lease:

Lease between DNR and Matteson Marine Service, Inc.

Date of Lease: October 1, 2024 to May 31, 2029

Legal Description: A parcel in the bed of the Mississippi River including approximately 100 feet of depth by 600 feet of length, Mississippi River Mile 427.7, located in Sec. 22, Twp 73N, R 1W of the 5th P.M., Louisa County, Iowa. The leased area begins 400 feet downstream of the Minneapolis and St. Louis Railroad Bridge, which is approximately 25 miles south of Muscatine, IA.

Purpose: Barge fleeting

Annual Fee: \$2,712.00

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

**Onstot, Kristi [TOS]**

---

**From:** Steffensmeier, Andrew  
**Sent:** Wednesday, June 5, 2024 9:07 AM  
**To:** Schmitz, Nathan [DNR]; Newton, Victoria [TOS]  
**Subject:** RE: Chapter 17 Lease No 45-R Matteson Marine Services, Inc.  
**Attachments:** 45-R Matteson Lease 2024 - Tenant + Director Signed.pdf

Good morning Ms. Newton,

I am writing to advise that I have reviewed and hereby recommend the Executive Council approve the Chapter 17 lease, forwarded to me by Nathan Schmitz at the DNR's Land and Water Bureau.

This is a commercial lease which involves a parcel in the bed of the Mississippi River located at river mile 427.7 in Section 22, Township 73 North, Range 1 West of the 5<sup>th</sup> P.M., Louisa County, Iowa. The lessee, Matteson Marine Service, Inc. intends to use the leased premises for barge fleeting and has agreed to pay an annual fee of \$2,712.00 for this privilege. The term of the lease is 5 years, expiring on May 31, 2029. The DNR has determined that the lease subject to the conditions of this agreement will preserve the State's title and has not adversely impacted public use of the real estate.

If you or the Executive Council members need me to provide anything further, please do not hesitate to contact me. Thank you

Andrew



**Andrew E. Steffensmeier**  
**Assistant Attorney General**  
 Office of the Attorney General of Iowa  
 1305 E. Walnut St., Second Fl.  
 Des Moines, Iowa 50319  
 Main: (515) 281-5164 | Direct: (515) 725-8153  
 Email: [andrew.steffensmeier@ag.iowa.gov](mailto:andrew.steffensmeier@ag.iowa.gov) | [www.iowaattorneygeneral.gov](http://www.iowaattorneygeneral.gov)

---

**From:** Schmitz, Nathan <nathan.schmitz@dnr.iowa.gov>  
**Sent:** Tuesday, June 4, 2024 9:02 AM  
**To:** Steffensmeier, Andrew <Andrew.Steffensmeier@ag.iowa.gov>; Newton, Victoria [TOS] <Victoria.Newton@tos.iowa.gov>  
**Subject:** Chapter 17 Lease No 45-R Matteson Marine Services, Inc.

Andrew,

Please find attached the chapter 17 Lease 45-R with Matteson Marine Services, Inc. for your review. If you approve, please forward the same to Ms. Newton.

Thanks,

**Nathan Schmitz**



**Right of Way Agent 2**

Land and Waters Bureau

Department of Natural Resources

6200 Park Ave Ste 200 Des Moines IA 50321

515-371-2062

[Nathan.schmitz@dnr.iowa.gov](mailto:Nathan.schmitz@dnr.iowa.gov)

[www.iowadnr.gov](http://www.iowadnr.gov)

**EXECUTIVE COUNCIL OF IOWA LEASE  
[IOWA DEPARTMENT OF NATURAL RESOURCES]**

The Executive Council of Iowa (Council), upon recommendation of the Iowa Department of Natural Resources (DNR), is authorized by Iowa Code Section 461A.25, to lease public real estate in accordance with a rental fee schedule established in 571 Iowa Administrative Code, Chapter 17.

Whereas, Matteson Marine Service, Inc., (Tenant), P.O. Box 667, Burlington, IA 52601, a corporation organized under the laws of Iowa, has made a proper application for a renewal lease of real estate described as state-owned land. The Tenant's request has been reviewed by the DNR and it has determined that a lease subject to the conditions of this agreement will preserve the state's title and not adversely affect public use of the real estate.

Therefore, the Council leases to the Tenant the following described premises (referred to in these lease terms as "Leased Premises"):

A parcel in the bed of the Mississippi River including approximately 100 feet of depth by 600 feet of length, Mississippi River Mile 427.7, located in Sec. 22, Twp 73N, R 1W of the 5th P.M., Louisa County, Iowa. The leased area begins 400 feet downstream of the Minneapolis and St. Louis Railroad Bridge, which is approximately 25 miles south of Muscatine, IA.

The Tenant, in consideration of the agreements below, leases from the State of Iowa the above-described premises, according to the following conditions:

- 1. TERM OF LEASE.** The term of this lease shall be from October 1<sup>st</sup> 2024 to May 31, 2029, inclusive.
- 2. RENTAL.** The DNR has determined the proposed use to be commercial. The Tenant shall pay rent annually for the term of this lease to the DNR at its offices at the 6200 Park Ave., Ste 200, Des Moines, Iowa 50321 or at such place as it may direct, as follows: The first annual lease payment shall be payable on the date this lease is executed with subsequent annual lease payments due before **June 1st** in each succeeding year for the term of the lease. The first annual payment shall be \$1,582.00 (7/12\*\$2,712.00), with annual payments thereafter adjusted on a cumulative basis based on the percentage of the consumer price index for the Midwest Urban Region, published by the U.S. Department of Labor, Bureau of Labor Statistics, for the previous one-year period ending December 31st. If the IAC571-Chapter 17 Fee Schedule is amended during the term of this lease, the fee shall be adjusted to meet the revised schedule.
- 3. TENANT'S USE OF THE PREMISES.** Consistent with the limitations described herein, the Tenant agrees during the term of this lease to use and occupy the leased premises only for

barge fleeting. Other uses are prohibited unless authorized by a written amendment to this lease.

#### 4. STRUCTURES.

- a. Only those structures or fills existing on the Leased Premises at the time of execution of this lease are authorized under this lease. The following structures and fills exist on the premises at the time of execution of this lease:

a. None

- b. The Tenant shall not materially modify, alter or add to those structures or fills identified herein without first obtaining permission from the DNR, which may require the issuance of a Sovereign Lands construction permit pursuant to Iowa Code section 461A.4 and 571 IAC chapter 13 depending on the extent of such modification or addition. The Tenant also agrees to obtain all necessary permits from other governmental agencies prior to performing any construction on the Leased Premises and comply with any zoning requirements that may apply to their adjacent property.
- c. If the structures described herein deteriorate beyond repair or are otherwise destroyed, regardless of cause, the Tenant must reconstruct, repair or remove such structures, but only after consultation with and written approval by DNR, which may require the issuance of a Sovereign Lands construction permit pursuant to Iowa Code section 461A.4 and 571 IAC chapter 13 depending on the extent of such modification or addition.
- d. General maintenance described in paragraph five (5) below does not constitute a material modification, alteration, or addition for purposes of subparagraphs b and c of this section.

5. **MAINTENANCE.** The structure(s) described above shall be maintained by the Tenant to keep in good working order. The Tenant shall be responsible to make repairs and adjustments to such structures, if required, to avoid any harm or injury to the public.

6. **TITLE TO PREMISES.** The Tenant agrees that title of the state of Iowa to the Leased Premises will not be affected by Tenant's occupancy.

7. **DEPARTMENT'S USE OF THE PREMISES.** Representatives of the DNR may enter upon the Leased Premises for the purposes of viewing alteration thereof by the Tenant, to inspect compliance with the terms of this lease, or to perform any duties of the DNR.

8. **PUBLIC USE OF THE PREMISES.** This lease shall not be construed to give the Tenant exclusive use of the Leased Premises. The right to enter upon the Leased Premises for any lawful purpose is hereby specifically reserved to the public of the state of Iowa. However, this

lease is not intended to deny the Tenant the right to exclude the public from using the Leased Premises, or portions thereof, in a manner that poses risk to the public health, safety or welfare by virtue of the Tenant's authorized use or that unreasonably interferes with the Tenant's authorized use.

**9. SURRENDER OF PREMISES AT END OF TERM.** At the expiration of the term of this lease and any renewal periods, the Tenant will yield possession of the Leased Premises to the DNR and will, within 90 days after the expiration of the term of this lease, remove all fill, equipment or structures and restore the affected area to an undisturbed condition.

**10. AMENDMENT, TRANSFER, ASSIGNMENT, AND SUBLEASE.** This lease may be amended only by written mutual consent of the parties. The Tenant shall not transfer or assign this lease and shall not sublet the Leased Premises or any part thereof except with prior written consent of the DNR.

**11. INDEMNIFICATION.** The Tenant agrees to jointly and severally indemnify and hold the State, its agencies, officials and employees harmless from all costs, expenses, losses, claims, damages, liabilities, settlements and judgments, including reasonable value of the time spent by the Attorney General's Office, and the costs and expenses and reasonable attorneys' fees of other counsel required to defend the State of Iowa or the DNR, related to or arising from its acts under this Lease. The Tenant shall be solely responsible and liable for any and all of its actions or inactions, as well of the actions or inactions of its subcontractors, employees, agents, licensees, and invitees, and results thereof, of any nature, which may occur within or upon the Leased Premises or in connection with this Lease.

**12. TERMINATION AND DEFAULT OF TENANT.** This lease shall terminate automatically, without notice, on the date specified in numbered Paragraph 1 above. However, the DNR may terminate this lease for material violation of any condition of this lease. Notice of such termination by the DNR shall be given in writing, and the Tenant shall have 30 days after service thereof to remove themselves from the Leased Premises unless a longer period is specified in the notice. If the Tenant, after termination, fails to remove any structure or fill placed on state land under authority of a DNR permit or this lease, the DNR, with assistance from the Attorney General, may bring an action for a court order compelling removal at the Tenant's expense.

**13. NOTICES.** All notices provided to be given, or which may be given, by either party to the other shall be deemed to have been fully given when made in writing and deposited in the United States mail, postage prepaid, addressed to the parties as provided above. The address to which the notices shall be mailed to either party may be changed by written notice given by either party to the other. Nothing in this paragraph shall preclude the giving of any notice by personal service.

**14. CONSTRUCTION.** Words and phrases in this document shall be construed as in the singular or plural number and as masculine, feminine or neuter gender according to the context.

**15. RENEWAL.** This lease may be renewed if it does not adversely affect a public interest. In the event renewal is desired, the Tenant agrees to apply for renewal of this lease not more than nine months or less than six months prior to the expiration date. Failure to request renewal shall terminate the Tenant's rights to the fleeting area.

**16. SEVERABILITY.** If any provision of this lease is determined by a court of competent jurisdiction to be invalid or unenforceable, such determination shall not affect the validity or enforceability of any other part or provision of this lease.

**17. COMPLIANCE WITH LAWS.** The Tenant shall comply with all applicable federal, state, and local laws, rules, ordinances, regulations and orders in its utilization of the Leased Premises.

**18. CHOICE OF LAW AND FORUM.** The parties agree this lease shall be construed solely in accordance with the laws of the State of Iowa, and the parties further agree and acknowledge in the event there are any court proceedings arising out of or in any manner related to this lease such proceedings shall be brought exclusively in the Iowa District Court in and for Polk County with respect to which the parties fully consent to that court's jurisdiction and waive any objections of any sort to such proceedings going forth in that forum. This provision shall not be construed as waiving immunity to suit or liability including without limitation sovereign immunity in State or Federal Court, which may be available to the DNR or the State of Iowa.

**19. ENTIRE AGREEMENT.** This lease constitutes the entire agreement between DNR and the Tenant with respect to the use of the Leased Premises as described here, and the Tenant acknowledges that it is entering into the lease solely on the basis of the terms and conditions herein contained and not in reliance upon any representation, statement, inducement or promise, whether oral or written, not contained herein. This lease supersedes all prior contracts and agreements between DNR and the Tenant for the use of the Leased Premises.

- Remainder of this page intentionally left blank -

**TENANT: Matteson Marine Service, Inc.**

*Larry W. Matteson*  
**Larry W. Matteson, President**  
**Matteson Marine Service, Inc.**

STATE OF Iowa, Des Moines COUNTY:

This instrument was acknowledged before me on 5/30/24 (date) by Larry W. Matteson as President of Matteson Marine Service, Inc.

*Lisa J. Grant*  
NOTARY PUBLIC FOR THE STATE OF Iowa

**LISA J. GRANT**  
Iowa Notarial Seal  
Commission Number: 199291  
My Commission Expires: 11-9-2025

**IOWA DEPARTMENT OF NATURAL RESOURCES:**

Recommended for approval by majority vote of the Iowa Natural Resource Commission at its meeting on May 9<sup>th</sup> 2024, as reflected by the minutes.

\_\_\_\_\_  
**Kayla Lyon, Director**

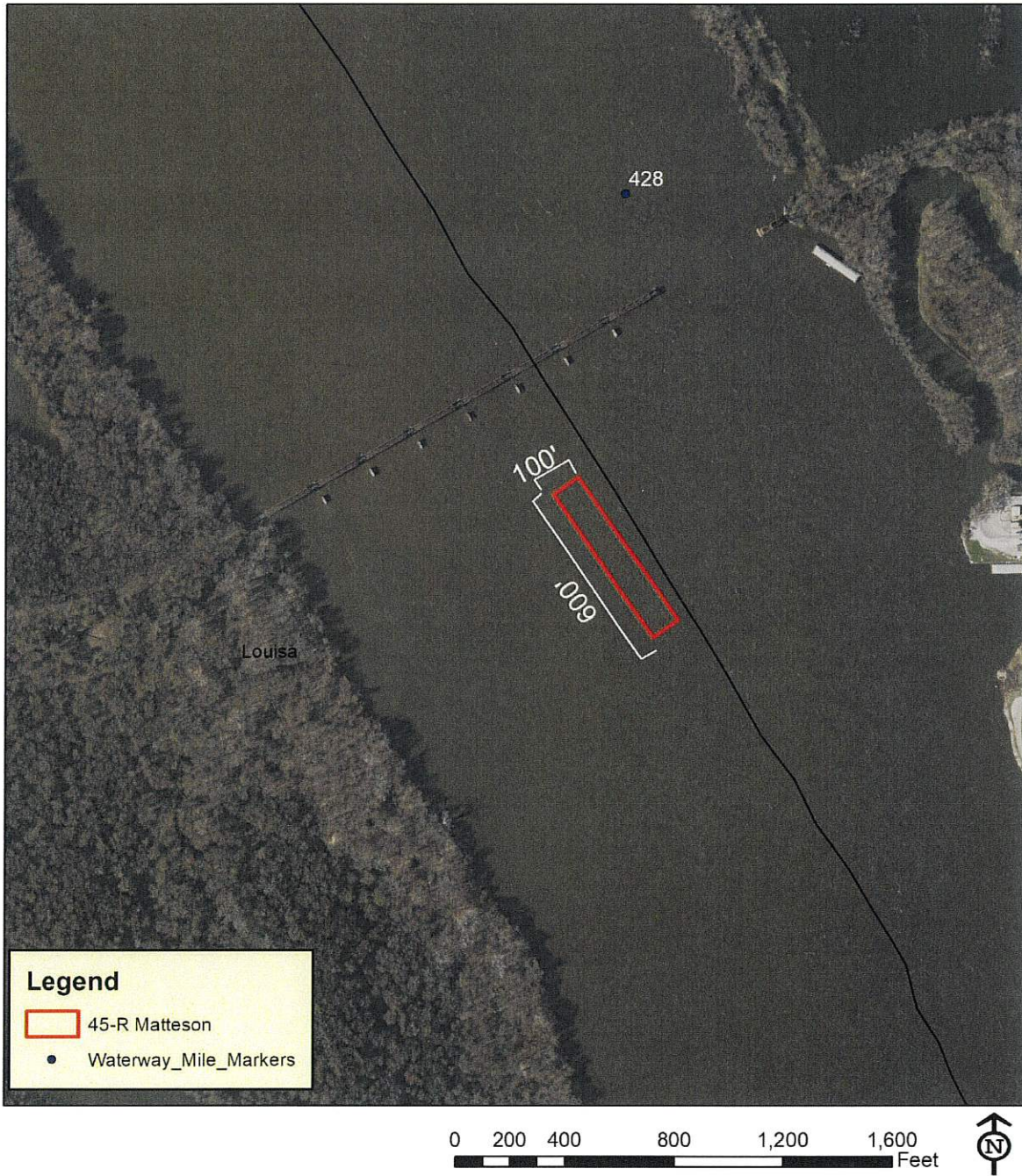
**EXECUTIVE COUNCIL OF IOWA:**

This lease is approved under the authority of a resolution adopted at an official meeting of the Executive Council of Iowa on \_\_\_\_\_, as reflected by the minutes.

\_\_\_\_\_  
**Victoria Newton**  
**Executive Secretary**

### Exhibit A

Chapter 17 Lease 45-R  
Matteson Marine Service, Inc  
River MM 427.7 S22-T73N-R1W





MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE. NAIG  
SECRETARY OF AGRICULTURE

## Executive Council of Iowa

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

July 1, 2024

Accounting Department  
Office of the Treasurer  
Lucas Building  
321 E 12<sup>th</sup> Street  
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved the Board of Regents – University of Iowa request for an emergency allocation in the amount of \$18,233.77, subject to audit of actual invoices. On May 7, 2023, the outfield net at University of Iowa's Hawkeye Softball Complex was damaged by strong winds. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

cc: John Nash, Director of Facilities, Board of Regents, State of Iowa  
Camille Walters Gott, Risk Management Administrator, University of Iowa  
Andrea Anania, Board of Regents  
Aimee Claeys, Board of Regents  
Heather Hackbarth, Department of Management  
Matt Bender, Department of Management

AOS Claim # 3554  
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 Fax (515) 281-6518

May 21, 2024

Kristi Onstot  
Executive Council  
L O C A L

Subject: Damages to Outfield Net at Hawkeye Softball Complex Due to Strong  
Winds on May 7, 2023  
University of Iowa – Board of Regents  
Claim dated April 23, 2024  
AOS Claim ID: 3554

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the University of Iowa – Board of Regents is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$18,233.77, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA  
Deputy Auditor of State

cc: John Nash, Director of Facilities, Board of Regents  
Camille Walters Gott, Risk Management Claims Manager, University of Iowa  
Heather Hackbarth, Department of Management



**Business Services**

**Risk Management, Insurance and Loss Prevention**

University of Iowa  
202 Plaza Centre One  
Iowa City, Iowa 52242-2501  
319-335-0010  
Fax 319-353-1893

April 23, 2024

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

Re: University of Iowa – Hawkeye Softball Complex Netting Damage – Preliminary Loss Report (5/7/2023) – AOS Claim #Unknown

Dear Executive Council,

On May 7, 2023, a thunderstorm produced strong winds, causing damage to the outfield net at the Hawkeye Softball Complex located at 105 1<sup>st</sup> Avenue, Coralville, Iowa.

The purpose of this Preliminary Loss Report is to notify you of our current damage estimate and to request allocation of funds to replace the damaged netting. Our estimated damage is approximately **\$18,233.77**. A Formal Loss Report will be provided with supporting invoice and payment documentation.

Please feel free to contact me with any questions or concerns.

Sincerely,

A handwritten signature in black ink that reads "Camille Walters Gott".

Camille Walters Gott  
Risk Management Claims Manager

cc: Tammy Hollingsworth  
John Nash  
Debby Zumbach  
Josey Bathke

**Walters Gott, Camille S**

---

**From:** Walters Gott, Camille S  
**Sent:** Tuesday, May 16, 2023 2:31 PM  
**To:** executivecouncil@tos.iowa.gov; Tammy Hollingsworth; John Nash (john.nash@iowaregents.edu)  
**Cc:** Bathke, Josey; Zumbach, Debby J  
**Subject:** University of Iowa Softball Complex - Property Loss Notice  
**Attachments:** Univ of Iowa Softball Complex Damage 5-7-2023.pdf

Hello,

Risk Management was notified on 5/16/2023 of an incident at the Softball Complex, located at 105 1<sup>st</sup> Avenue, Coralville, IA. On 5/7/2023, a severe thunderstorm produced strong winds, causing damage to the outfield net around the Softball field. Damages are expected to exceed \$5,000. Photos of the damage are attached.

We will submit a preliminary loss report once we have a better estimate.

Please feel free to contact me with any questions or concerns.

Thank you

**Camille Walters Gott**

Manager, Risk Management Insurance and Loss Prevention  
202 Plaza Centre One, 125 S Dubuque St, Iowa City, Iowa 52242  
Office: 319-335-5357

<https://riskmanagement.fo.uiowa.edu/>

The logo for the University of Iowa, featuring the word "IOWA" in a bold, yellow, sans-serif font.



**Department of Risk Management  
Insurance & Loss Prevention**

202 Plaza Centre One (PCO)  
Iowa City, IA 52242-2500  
Phone 319-335-0010

**General Fund Property 29C:20 Cost Estimate - Hawkeye Softball Complex Damaged Netting**

<b>Building:</b> <u>Hawkeye Softball Complex</u>		<b>Date of Loss:</b> <u>5/7/2023</u>			
<b>Department:</b> <u>Recreational Services</u>		<b>Completed by:</b> <u>Camille Walters</u>			
		<b>UI Claim #:</b> <u>PR-22041-SUI</u>			
		<b>AOS 29C:20 Claim #:</b> <u>#Unknown</u>			
<b>Category</b>	<b>Reference #</b>	<b>Vendor</b>	<b>PO</b>	<b>Voucher</b>	<b>Cost Estimate</b>
Building	1B Prelim	Phillips Floors Inc	1003013930	Pending	\$ 18,233.77
Building					\$ -
<b>Building Estimate</b>					<b>\$ 18,233.77</b>
Equipment	N/A	None			\$ -
Equipment	N/A	None			\$ -
<b>Equipment Estimate</b>					<b>\$ -</b>
<b>ESTIMATE TOTAL</b>					<b>\$ 18,233.77</b>



**Invoice Number**  
PF-200697-5

**Type:** Material and Labor

**Date:** 04/18/2024

**Due Date:** 5/17/2024

**Payment Term:** Net 30

**Sales Rep.:** Steve Putney

**Email:** putneys@phillips-commercial.com

**Main Showroom**

1605 N 9th St  
Indianola, IA 50125  
**Phone:** (515) 961-7300  
[www.phillipsfloors.com](http://www.phillipsfloors.com)

**Customer Information**

**Company Name:** University of Iowa  
**Customer Name:** Caleb Recker  
**Address:** 225 South Grand Avenue, Iowa City, IA 52242  
**Email:** caleb-recker@uiowa.edu  
**Cell Phone:** (319) 530-9965

**Service Site Details**

**Contact Name:** Caleb Recker  
**Address:** 225 South Grand Avenue, Iowa City, IA 52242  
**Email:** caleb-recker@uiowa.edu  
**Cell Phone:** (319) 530-9965

Item	Description/Area	Amount
Netting	We will deliver and install netting on the post in the outfield. We will rent a lift to complete this project.	\$15,147.85
install of netting	labor	\$3,085.92
	<b>Total</b>	<b>\$18,233.77</b>
	<b>Grand Total</b>	<b>\$18,233.77</b>
	<b>Balance</b>	<b>\$18,233.77</b>
	<b>Amount Due</b>	<b>\$18,233.77</b>

**Payment Method**

ACH  
  In-Store Payment  
  Credit Card  
  Cash  
  Check

Amount Due:           **\$18233.77**



MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE. NAIG  
SECRETARY OF AGRICULTURE

## Executive Council of Iowa

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

July 1, 2024

Accounting Department  
Office of the Treasurer  
Lucas Building  
321 E 12<sup>th</sup> Street  
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved the Board of Regents – University of Iowa request for an emergency allocation in the amount of \$18,233.77, subject to audit of actual invoices. On May 7, 2023, the outfield net at Hawkeye Softball Complex was damaged due to strong winds. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

cc: John Nash, Director of Facilities, Board of Regents, State of Iowa  
Camille Walters Gott, Risk Management Administrator, University of Iowa  
Andrea Anania, Board of Regents  
Aimee Claeys, Board of Regents  
Heather Hackbarth, Department of Management  
Matt Bender, Department of Management

AOS Claim # 3554  
TOS Job # \_\_\_\_\_



MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE. NAIG  
SECRETARY OF AGRICULTURE

## Executive Council of Iowa

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

July 1, 2024

Accounting Department  
Office of the Treasurer  
Lucas Building  
321 E 12<sup>th</sup> Street  
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved the Board of Regents – University of Iowa request for an emergency allocation in the amount of \$23,626.00, subject to audit of actual invoices. On July 31, 2023, a window at Voxman Music Building was damaged. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

cc: John Nash, Director of Facilities, Board of Regents, State of Iowa  
Camille Walters Gott, Risk Management Administrator, University of Iowa  
Andrea Anania, Board of Regents  
Aimee Claeys, Board of Regents  
Heather Hackbarth, Department of Management  
Matt Bender, Department of Management

AOS Claim # 3583

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

May 21, 2024

Kristi Onstot  
Executive Council  
L O C A L

Subject: Damaged Window at Voxman Music Building on July 31, 2023  
University of Iowa – Board of Regents  
Claim dated April 30, 2024  
AOS Claim ID: 3583

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 University of Iowa – Board of Regents is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$23,626.00 subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA  
Deputy Auditor of State

cc: Camille Walters Gott, Risk Management Claims Manager, University of Iowa  
John Nash, Director of Facilities, Board of Regents  
Heather Hackbarth, Department of Management





**Business Services**

**Risk Management, Insurance and Loss Prevention**

University of Iowa  
202 Plaza Centre One  
Iowa City, Iowa 52242-2501  
319-335-0010  
Fax 319-353-1893

April 30, 2024

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

Re: University of Iowa – Voxman Music Building Broken Window – Preliminary Loss Report (7/31/2023) – AOS Claim #Unknown

Dear Executive Council,

On July 31, 2023, a fourth floor exterior window shattered at the Voxman Music Building, located at 93 East Burlington Street, Iowa City, Iowa.

The purpose of this Preliminary Loss Report is to notify you of our current damage estimate and to request allocation of funds for clean-up and replacement of the exterior window. Our estimated damage is approximately **\$23,626.00**. A Formal Loss Report will be provided with supporting invoice and payment documentation.

Please feel free to contact me with any questions or concerns.

Sincerely,

A handwritten signature in black ink that reads "Camille Walters Gott".

Camille Walters Gott  
Risk Management Claims Manager

cc: Tammy Hollingsworth  
John Nash  
Debby Zumbach  
Josey Bathke

**Walters Gott, Camille S**

---

**From:** Walters Gott, Camille S  
**Sent:** Monday, July 31, 2023 2:22 PM  
**To:** executivecouncil@tos.iowa.gov; Tammy Hollingsworth; John Nash (john.nash@iowaregents.edu)  
**Cc:** Bathke, Josey; Zumbach, Debby J  
**Subject:** University of Iowa Voxman Music Building - Property Loss Notice

Hello,

Risk Management was notified on 7/31/2023 of an incident at the Voxman Music Building, located at 93 East Burlington Street, Iowa City, Iowa. On 7/31/2023, a 4<sup>th</sup> floor exterior window shattered. We are investigating the incident at this time and are expecting the damages will exceed \$5,000. Photos of the incident will be provided when available.

We will submit a preliminary loss report once we have a better estimate.

Please feel free to contact me with any questions or concerns.

Thank you

**Camille Walters Gott**

Manager, Risk Management Insurance and Loss Prevention  
202 Plaza Centre One, 125 S Dubuque St, Iowa City, Iowa 52242  
Office: 319-335-5357

<https://riskmanagement.fo.uiowa.edu/>

The logo for the University of Iowa, featuring the word "IOWA" in a bold, yellow, sans-serif font.



**Department of Risk Management  
Insurance & Loss Prevention**

202 Plaza Centre One (PCO)  
Iowa City, IA 52242-2500  
Phone 319-335-0010

**General Fund Property 29C:20 Cost Estimate - Voxman Music Building Broken Window**

<b>Building:</b>	Voxman Music Building			<b>Date of Loss:</b>	7/31/2023
<b>Department:</b>	Facilities Management			<b>Completed by:</b>	Camille Walters Gott
				<b>UI Claim #:</b>	PR-22102-SUI
				<b>AOS 29C:20 Claim #:</b>	Unknown
<b>Category</b>	<b>Reference #</b>	<b>Vendor</b>	<b>PO</b>	<b>Voucher</b>	<b>Cost Estimate</b>
Building	1B Prelim	MGSI	1002953255	Pending	\$ 1,681.00
Building	2B Prelim	Architectural Wall Systems	1002953278	Pending	\$ 17,975.00
Building	3B Prelim	Resource Sales LLC	1002953256	Pending	\$ 1,750.00
Building	4B Prelim	RoCon Construction	1002953254	Pending	\$ 2,220.00
				<b>Building Estimate</b>	<b>\$ 23,626.00</b>
Equipment	N/A	None			\$ -
Equipment	N/A	None			\$ -
				<b>Equipment Estimate</b>	<b>\$ -</b>
				<b>ESTIMATE TOTAL</b>	<b>\$ 23,626.00</b>



Taylor Glass, Inc.

122 Lafayette St  
 Iowa City, IA 52240  
 Phone: (319) 351-2261  
 Fax: ( ) -

Section 4, Item B.

<b>Invoice Number</b>
6589
<b>Invoice Date</b>
1/5/2024
<b>Payment Method</b>

**Bill To:** UI Facilities Management  
 202 PLAZA CENTRE ONE  
 FACILITIES MANAGEMENT  
 IOWA CITY, IA 52242

**Re:** Voxman Music - Emergency CSERV  
 93 East Burlington St  
 Coxman Music Bldg VOX-0125  
 Iowa City, IA 52242

Job No	Customer Job No	Customer PO	Payment Terms	Due Date
65933	PO 1002953255	PO 1002953255	Net 30 Days	2/4/2024
Quantity	Description	U/M	Rate/Unit	Price
1.00	85' Lift - Pick up and Delivery - 7/31		1,281.00	1,281.00
4.00	Emergency Labor		100.00	400.00

Subtotal	\$	1,681.00
Sales Tax (if applicable)	\$	0.00
<b>Total Due</b>	<b>\$</b>	<b>1,681.00</b>

Thank you for your business!



# The Building Envelope. Built Better.

December 11, 2023

University of Iowa Facilities Management  
200 University Services Building  
Iowa City, Iowa 52242-1922  
Attn: Ian Bjurstrom

Reference: U of I: Voxman

Dear Mr. Bjurstrom;

Architectural Wall Systems, LLC proposes to replace broken glass lite per the below scope of work, terms, and conditions for the lump sum of **\$17,975.00**

ALTERNATE: **NA**

#### SCOPE OF WORK, TERMS, CONDITIONS:

1. Remove and replace glass lite at the Voxman Building on North elevation of the building.
2. Glass replacement to be done from the interior of the building.
3. All offices in hallway will need to be closed during the replacement work.
4. We will set up cones accordingly on the sidewalk beneath the entrance and the entrance will need to be closed when the replacement takes place.
5. We have NOT included any water testing.
6. All work during our workman's normal working hours (7:00 AM to 3:30 PM, Monday thru Friday).
7. No street closings are included. Area of work will be coned off/closed as needed in order to complete this work.
  - a. Work truck and trailer will need to be parked in the loading dock area.
  - b. We will need access to the freight elevator to get material to the fourth floor.
8. We do not provide:
  - a. Protection of our materials stored or incorporated into the project (if our materials are damaged and builders risk insurance is utilized we do not include the cost of the deductible).
  - b. Overtime for any reason.
  - c. Liquidated damages for any reason.
9. Our proposal is based on receiving a standard AIA 201 Contract or U of I Purchase Order.
10. Extra work will be performed upon written notice to proceed from lump sum proposals. No work outside this scope will be performed without a clear written agreement between both parties.
11. We assume normal jobsite services to be provided at no charge such as water, electricity, restroom facilities, etc.
12. Pricing based on work being completed by April 30, 2025, otherwise labor rate increase may apply.



The Building Envelope. Built Better.

Terms:

1. Net 30 days, no retention
2. Progress payments will be made for engineering, project management, and mobilization.
3. We will not accept payment terms containing precedent clauses.

Conditions: Void in 30 days.

Respectfully Submitted,

Lee Ebel, Vice President - Construction  
Architectural Wall Systems, LLC

**From:** [Jeff Neumeier](#)  
**To:** [Bjurstrom, Ian](#)  
**Subject:** Re: [External] Re: Voxman Music Building Repair Broken Window  
**Date:** Friday, December 8, 2023 1:50:24 PM

---

Price is still good.

**Jeff Neumeier**  
General Manager  
[417-489-4996](tel:417-489-4996)

**RESOURCE**  
*Building Envelope Specialists*  
[www.Resource-LLC.com](http://www.Resource-LLC.com)

Notice: This E-Mail (Including Attachments) is covered by the Electronic Communications Privacy Act, 18 U.S.C. SS2510-2521 and is confidential and may be legally privileged. If you are not the intended recipient, you are hereby notified that any retention, dissemination, distribution, or copying of this communication is strictly prohibited. Please reply to sender if you have received this message in error and then permanently delete it. Thank you.

On Dec 8, 2023, at 1:28 PM, Bjurstrom, Ian <[ian-bjurstrom@uiowa.edu](mailto:ian-bjurstrom@uiowa.edu)> wrote:

Hi Jeff,

I have gotten the approval to move forward with the installation, through AWS. This would be with your water test; I do have a contractor lined up to provide a lift & road closure.

Can you send this in an estimate form. Or just verify that this price is still correct. I can get a PO issued, then update you on AWS's schedule.

Thanks,  
Ian

---

**From:** Jeff Neumeier <[Jeff@resource-llc.com](mailto:Jeff@resource-llc.com)>  
**Sent:** Friday, September 15, 2023 1:54 PM  
**To:** Bjurstrom, Ian <[ian-bjurstrom@uiowa.edu](mailto:ian-bjurstrom@uiowa.edu)>  
**Subject:** [External] Re: Voxman Music Building Repair Broken Window

Interesting, I would expect them to want to do their own QC!!

I do that for the University for \$1750.00

**Jeff Neumeier**  
General Manager  
[417-489-4996](tel:417-489-4996)

**RESOURCE**

*Building Envelope Specialists*

[www.Resource-LLC.com](http://www.Resource-LLC.com)

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On Sep 15, 2023, at 1:49 PM, Bjurstrom, Ian <[ian-bjurstrom@uiowa.edu](mailto:ian-bjurstrom@uiowa.edu)> wrote:

Hello Jeff,

I had passed on the information on the 501.2 water test once they had it installed. Neither has provided an estimate including the water test. Could you please provide an estimate to provide the water test requested by Mike Kearns Associate Director of Design & Construction. I really thought that the contractor would be able to perform the water test after we last spoke. But it seems like they want to avoid it if possible.

Thanks,

**Ian Bjurstrom**

Construction Project Specialist  
Design and Construction - Facilities Management  
The University of Iowa

Mobile: **563.424.0684** | Office: **319.467.3271**

[ian-bjurstrom@uiowa.edu](mailto:ian-bjurstrom@uiowa.edu)

<image001.png>





171 Greenfield Dr., Unit A  
 Tiffin, IA 52340  
 ph: 319-545-2080 f: 319-545-2085  
[www.roconconstruction.net](http://www.roconconstruction.net)

# Project Proposal

<b>Date</b>	12/14/2023
<b>Project Name</b>	VSMB Window Water Test
<b>Project Number</b>	
<b>Submitted By</b>	Matthew O'Neal
<b>Attention</b>	Ian Bjurstrom
<b>Proposal Number</b>	143-23

RoCon Construction is pleased to provide a proposal to perform the following scope of work:

**Inclusions:**

Provide lift for one day for UI representative to conduct water test  
 Provide lane and sidewalk closure for one eastbound lane  
 Coordinate with Iowa City to provide traffic control plan and permitting  
 Remove lift and barriers at the end of day

**Exclusions:**

after hours work, move user items, bond, hvac, testing & balancing, electrical, plumbing, sprinklers, asbestos or lead abatement, data wiring, fire alarm, permits, sealing existing penetrations above ceiling, signage, any work not listed above

**Total Cost:**

**\$2,220.00**

two thousand two hundred twenty dollars

Please call me if you have questions regarding my quote. Quote valid for 30 days. Thank you!

Accepted By: \_\_\_\_\_

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

*There are 3 things to look for when hiring - integrity, intelligence, energy; if you don't have the first one, the other two will kill you - Warren Buffet*



MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE

## Executive Council of Iowa

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

July 1, 2024

Accounting Department  
Office of the Treasurer  
Lucas Building  
321 E 12<sup>th</sup> Street  
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved the Department of Natural Resources' request for an emergency allocation in the amount of \$5,000.00, subject to audit of actual invoices. On January 26, 2024, the stone entrance portal at Maquoketa Caves State Park was damaged by snowfall. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources  
Sherry Arntzen, Bureau Chief, State Parks, Forests, and Preserves Bureau, Department of Natural Resources  
Kara Bryant, Federal Aid Coordinator, Department of Natural Resources  
Matt Bender, Department of Management  
Heather Hackbarth, Department of Management

AOS Claim # 3689  
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

May 21, 2024

Kristi Onstot  
Executive Council  
L O C A L

Subject: Damages to the Stone Entrance Portal at Maquoketa Caves State Park  
Due to Snowfall on January 26, 2024  
Department of Natural Resources  
Claim Dated May 10, 2024  
AOS Claim ID: 3689

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the 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 \$5,000.00, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA  
Deputy Auditor of State

cc: Sherry Arntzen, Parks, Forests and Preserves Bureau, Department of Natural Resources  
Kara Bryant, Budget and Finance, Department of Natural Resources  
Heather Hackbarth, Department of Management



GOVERNOR **KIM REYNOLDS**  
LT. GOVERNOR **ADAM GREGG**  
DIRECTOR **KAYLA LYON**

May 10, 2024

Victoria Newton  
Executive Council  
State Capitol  
LOCAL

Tammy Hollingsworth  
Auditor's Office  
Lucas Building  
LOCAL

RE: Stone Entrance Portal Damage at Maquoketa Caves State Park

Dear Victoria and Tammy:

On Friday, January 26, 2024, it was discovered that the stone entrance portal at Maquoketa Caves State Park in Jackson County had been damaged. Elizabeth Thacker sent an initial e-mail notification of the damages on the same day. The cost estimate for repairing the damaged stone entrance portal is \$5,000.00 and the estimate is attached for your reference.

The supporting documents include:

- E-mail notification to the Executive Council and the Auditor's Office
- Estimated cost of repair due to the damage
- Four photos showing the damage

This information is being submitted to the Executive Council as a request for allocation of \$5,000.00 for AOS ID #3689.

I thank you and the Executive Council members for your time and consideration in reviewing this material. Please inform me if it would be advantageous to participate in the Executive Council meeting in order to answer any questions.

Sincerely,

Sherry L. Arntzen, Bureau Chief  
Parks, Forests and Preserves Bureau

cc: Kara Bryant, DNR Budget and Finance

Attachments: 6

**ESTIMATE OF PROBABLE COSTS**

Project #

Maquoketa Caves State Park

East Entrance Stone Portal Repair

5/8/2024

Mark Moeller

		Full Project			
Item No.	Description	Quantity	Unit	Unit Cost	Cost
1	Mobilization	1	LS	\$1,500.00	\$1,500.00
2	Restore East Entrance Stone Portal, Tuckpointing, Capping Off, Replace Stones as needed.	1	LS	\$3,500.00	\$3,500.00
3					
4					
5					
6					
7					
8					
9					
10					
<b>Total</b>					<b>\$5,000.00</b>
<b>Engineer's Estimate</b>					<b>\$5,000.00</b>

DNR Form 542-0700



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

## Notification of Damages - Maquoketa Caves Stone entrance portal

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

Fri, Jan 26, 2024 at 3:30 PM

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

Cc: Kim Bohlen <kim.bohlen@dnr.iowa.gov>, Seth Moore <seth.moore@dnr.iowa.gov>, "Arntzen, Sherry" <sherry.arntzen@dnr.iowa.gov>, "Bryant, Kara" <kara.bryant@dnr.iowa.gov>, Detra Dettmann <detra.dettmann@dnr.iowa.gov>

Hi Tammy and Executive Council,

On Friday January 26, 2024 the stone entrance portal was found damaged at Maquoketa Caves. Upon the melting of recent snowfall, park staff discovered damage to the stone entrance portal. It appears that the portal was struck by an unknown object at some point during the snowfall. While the exact cause and date of impact remain undetermined, the resulting damage is evident in the attached four (4) photos.

Once we have more information and are able to evaluate the damage, an allocation request will be submitted.

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

**Elizabeth Thacker**

**Guest Service and Reservation System Assistant**

State Parks, Forests, and Preserves Bureau

Iowa Department of Natural Resources

502 E 9th St, Des Moines, IA 50319-0034

515-444-9164

[elizabeth.thacker@dnr.iowa.gov](mailto:elizabeth.thacker@dnr.iowa.gov)

[www.iowadnr.gov](http://www.iowadnr.gov)



### 4 attachments



**IMG\_1172.JPG**  
4143K



**IMG\_1175.JPG**  
3561K



**IMG\_1174.JPG**  
4193K



**IMG\_1173.JPG**  
4325K







MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE

## Executive Council of Iowa

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

July 1, 2024

Accounting Department  
Office of the Treasurer  
Lucas Building  
321 E 12<sup>th</sup> Street  
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved the Department of Natural Resources' request for an emergency allocation in the amount of \$104,269.02, subject to audit of actual invoices. On February 29, 2024, a fire at Red Rock Wildlife Unit destroyed the skid loader. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources  
Monica Thelen, Wildlife Bureau, Department of Natural Resources  
Kara Bryant, Federal Aid Coordinator, Department of Natural Resources  
Matt Bender, Department of Management  
Heather Hackbarth, Department of Management

AOS Claim # 3711  
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

May 21, 2024

Kristi Onstot  
Executive Council  
L O C A L

Subject: Fire at Red Rock Wildlife Unit Destroyed the Skid Loader on February 29, 2024  
Department of Natural Resources  
Claim Dated March 29, 2024  
AOS Claim ID: 3711

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the 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 \$104,269.02, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA  
Deputy Auditor of State

cc: Monica Thelen, Wildlife Bureau, Department of Natural Resources  
Kara Bryant, Budget and Finance, Department of Natural Resources  
Heather Hackbarth, Department of Management



March 29, 2024

Victoria Newton  
Executive Council  
State Capitol

Tammy Hollingsworth  
Auditor's Office  
Lucas Building

Subject: Equipment Loss – Red Rock Wildlife Unit, AOS Claim #3711

Victoria and Tammy:

On March 1, 2024 you were sent notification of the loss of a Bobcat T870 skid loader at the Red Rock Wildlife Unit due to a fire. After having a mechanic review the damage, it has been confirmed that the repair of the unit would exceed its value.

We have received a quote for the replacement of the Bobcat T870, which is included in this request. The T870 is no longer manufactured, but the comparable unit is the T86. The replacement unit cost will be \$104,269.02. This is less than the included quote since we will not need to replace the bucket and can reuse the one from the old machine.

This information is being submitted to Executive Council as a request for a total allocation of \$104,269.02.

I thank you and the Executive Council members for your time and consideration of this request. Please let me know if you need any additional information.

Sincerely,

*Monica Thelen*

Monica Thelen, Executive Officer II  
Wildlife Bureau



SALES • SERVICE • RENTALS  
Mobile Service Truck

# CAPITAL

CITY EQUIPMENT CO.  
5461 NW 2nd ST.  
DES MOINES, IOWA 50313  
(515) 243-3353  
www.capitalcityequipmentcompany.com



SALES • SERVICE • RENTALS  
Mobile Service Truck

Section 4, Item D.

Estimate: E10570D

Date: 03/29/2024

IA DNR REDROCK  
CASEY TRINE  
656 CARPENTER STREET  
MONROE, IA 50170

Year		Make/Model		Vehicle Identification		
		2014 BOB T870		AN8L13117		
Stock No	PO	License	Tag	Customer	Telephone	
AN8L13117				92095	641-259-2095	

Cond	OpCode	T	Description	Quantity	List	Net	Total
------	--------	---	-------------	----------	------	-----	-------

Type: TRACKLOADE RO Open Date: 03/29/24 Meter In: 1

001

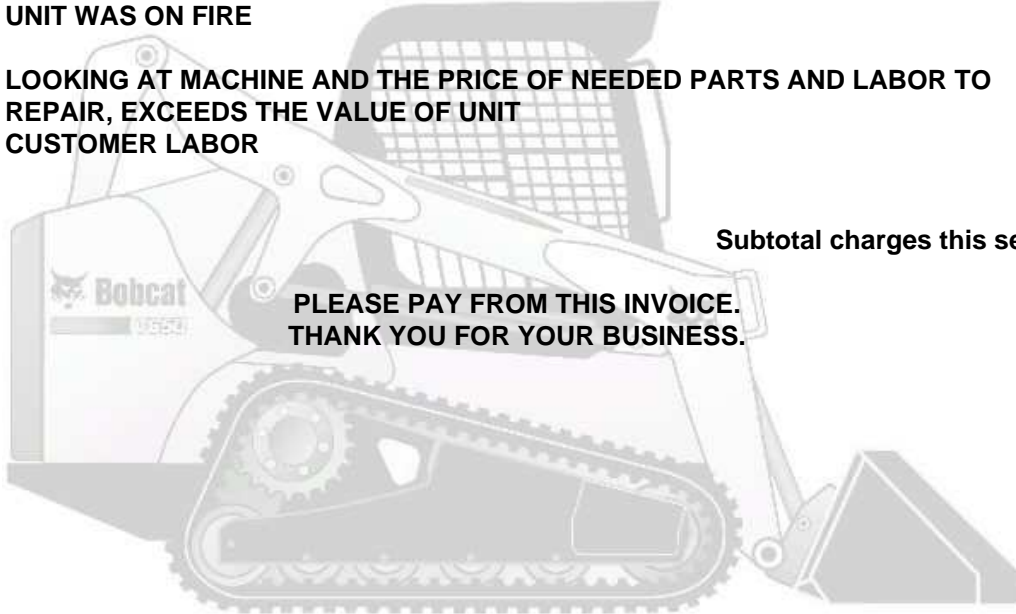
**FIRE DAMAGE**

D ENGINE DAMAGED, FUEL TANK, HYD. TANK, DPF, AIR AND FAN ASSEMBLES, WIRING HARNESSSES, LIGHTS, BATTERY, TAILGATE, PAINT, HOSES, RADIATOR, COOLER, CONDENSOR , AC PUMP AND LINES.  
C UNIT WAS ON FIRE

F LOOKING AT MACHINE AND THE PRICE OF NEEDED PARTS AND LABOR TO REPAIR, EXCEEDS THE VALUE OF UNIT

CL L CUSTOMER LABOR

Subtotal charges this section



**PLEASE PAY FROM THIS INVOICE.  
THANK YOU FOR YOUR BUSINESS.**

MISC. Charges: A token charge is included for supplies used on your equipment, Applicable supply items include, nuts, bolts, washers, tape, aerospray, solvent, rags, fuel system cleaner, towels, battery cleaner, wire sealer, enviro handling.  
TERMS: All charges due 15 days following purchase. 30 day past due invoice's subject to 1.5% finance charge per month.

**Received By**

Iowa Sales/Use/Excise Tax Exemption. Purchaser doing business as: Retailer  Gov't  New Construction  Farmer

Purchaser is claiming exemption for the following reason: Qualifying Farm Equipment/Replacement Parts  Resale

Description of Purchase Use \_\_\_\_\_ Tax ID # \_\_\_\_\_

Under penalty of perjury, I swear or affirm that the information on this form is true and correct.

Signature of Purchaser \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_/\_\_\_\_/\_\_\_\_

Please refer to Iowa Sales/Use/Excise Tax Exemption general information about exemption form 31-014b for additional information.

DESC	TOTALS
LABOR	
PARTS	
SUBLET	
MISC	
OTHER	
SUBTOTAL	
TAX	
TOTAL	



Product Quotation  
 Quotation Number: **MB391085**  
 Quote Sent Date: **Mar 08, 2024**  
 Expiration Date: **Apr 07, 2024**

Your Bobcat Contact  
**Mason Brekke**  
 Phone:  
 E-mail: [mason.brekke@doosan.com](mailto:mason.brekke@doosan.com)

Your Customer Contact

Deliver to  
**Iowa DNR - Red Rock**  
 656 CARPENTER ST  
 MONROE, IA, 50170-7503

Bobcat Dealer  
 Preston Burns  
**Capital City Equipment Company, Des Moines, IA**  
 5461 NW 2ND ST.  
 DES MOINES, , 50313-1333

Bill to  
**NEW GOVERNMENT CUSTOMER**  
**2391333**  
 250 E Beaton Dr  
 West Fargo, ND, 58078-2656

Item Name	Item Number	Quantity	Price Each	Total
<b>T86 T4 Bobcat Compact Track Loader</b>	M0385	1	84,527.10	84,527.10
<b>Standard Equipment:</b>				
105.0 HP Tier 4 V2 Bobcat Engine			Horn	
Auxiliary Hydraulics: Variable Flow			Instrumentation:	
Two-Speed Travel			Keyless Start with 5" Display Panel, Engine Temperature, Fuel	
Rear Camera			Gauges, Hourmeter, RPM, Warning Indicators and other vitals	
Backup Alarm			Lift Arm Support	
Bob-Tach Mounting System			Lift Path: Vertical	
Bobcat Interlock Control System (BICS )			Lights, Front & Rear LED	
Controls: Selectable Joystick Controls			Operator Cab:	
Cylinder Cushioning - Lift, Tilt			Enclosed Cab with Heat and AC	
Engine/Hydraulic Performance De-rate Protection			Includes: Adjustable Vinyl Suspension Seat, Top & Rear	
Glow Plugs (Automatically Activated)			Windows, Parking Brake, Seat Bar & Seat Belt, Sound	
			Reduction, Radio Ready, SAE-J1040 & ISO 3471	
			Falling Object Protective Structure (FOPS) meets SAE-J1043 &	
			ISO 3449, Level I; (Level II is available through Bobcat Parts)	
			Parking Brake: Spring Applied, Pressure Released (SAPR)	
			Solid Mounted Carriage with 5 Rollers	
			Tracks: Rubber, 17.7" Wide	
			Telematics - Machine IQ	
			Warranty: 2 years, or 2000 hours whichever occurs first	
<b>Comfort Package</b>	M0385-P11-C07	1	1,008.70	1,008.70
<i>Included:</i> Comfort Package:, Enclosed HVAC Cab, Radio, Adjustable Heated Cloth Air Ride Seat, Power Bob-Tach, Solid Undercarriage, 5" Display, Premium Lights, Keyless Start, Two-Speed Travel, 7-Pin Attachment Control, Dual Direction Bucket Positioning, Rear Camera, Sound Reduction				
<b>17.7" Multi-Bar Tracks</b>	M0385-R09-C05	1	620.90	620.90
<b>7" Touch Display</b>	M0385-R08-C03	1	1,250.20	1,250.20
<b>High Flow Hydraulics</b>	M0385-R03-C09	1	2,635.50	2,635.50
<b>80" Severe Duty Bucket</b>	7326129	1	2,037.56	2,037.56
<b>Long Bolt-on tooth kit</b>	7355992	8	52.16	417.28

<b>Reversing Fan Kit</b>	7417404	1	1,211.62	1,211.62
<b>R-Series Forestry Kit, T/S 8# Standard</b>	7485084	1	7,980.00	7,980.00
Total for T86 T4 Bobcat Compact Track Loader				<b>101,688.86</b>
Quote Total - USD				101,688.86
Dealer P.D.I.				300.00
Material Surcharge				778.00
Freight Charges				1,736.00
Destination Charges				152.00
Dealer Assembly Charges				2,069.00
<b>Quote Total - USD</b>				<b>106,723.86</b>

**Comment:**

\*Plus applicable taxes. IF Tax Exempt, please include Tax Exempt Certificate with the order.

\*Prices per the NASPO Construction Equipment Master Agreement OK-SW-192.

<https://www.naspovaluepoint.org/portfolio/construction-equipment-2018-2023/clark-equipment-company/>

## State and Contract Number Summary:

AK - N2019CE0002

CA - 52000C

IA - OK-SW-192

KS - OK-SW-192

MO - CC190249002

NE - 15336

NM - 90-000-19-00068AA

OK - SW192

RI - OK-SW-192

SD - 17286

UT - PA3043

WI - 505ENT-O22-CONSTREQUIP-03.

\*All orders should include 1) Accounts Payable Contact and email address, 2) W9 with correct legal entity name, and 3) Bill to Address.

\*Orders may be placed with the contract holder or authorized dealer as allowed by the terms and conditions of the contract. \*A Copy of all orders must be provided to Heather.Messmer@Doosan.com.

\*Contact Holder Information: Clark Equipment Company dba Bobcat Company, Govt Sales, 250 E Beaton Drive, West Fargo, ND 58078. TID# 38-0425350.

\*Payment Terms: Net 60 Days. Credit cards accepted.

\*Remittance address: Clark Equipment Company d/b/a Bobcat Company, P. O. Box 74007382, Chicago, IL 60674-7382

**Customer Acceptance:**

Quotation Number: **MB391085**

Purchase Order: \_\_\_\_\_

**Authorized Signature:**

Print: \_\_\_\_\_ Sign: \_\_\_\_\_

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

**Addresses:**

Delivery Address: \_\_\_\_\_

Billing Address (if different from ship to): \_\_\_\_\_

**Tax Exempt: Y  / N**

Exempt in the State of: \_\_\_\_\_

**Tax Exempt ID:**

Federal: \_\_\_\_\_

State: \_\_\_\_\_

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



MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE. NAIG  
SECRETARY OF AGRICULTURE

## Executive Council of Iowa

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

July 1, 2024

Accounting Department  
Office of the Treasurer  
Lucas Building  
321 E 12<sup>th</sup> Street  
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved Iowa Communications Network's request for an emergency allocation in the amount of \$35,105.42. On March 14, 2024, a cable along 170<sup>th</sup> Street in Osceola County was damaged due to gopher chewing. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

cc: Mark Johnson, Interim Executive Director, ICN  
Kammy McHone, Finance Division, ICN  
Dave Augspurger, Operations Division, ICN  
Heather Hackbarth, Department of Management  
Matt Bender, Department of Management

AOS Claim # 3717  
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

May 21, 2024

Kristi Onstot  
Executive Council  
L O C A L

Subject: Cable Damages Due to Gopher Chewing along 170<sup>th</sup> Street in Osceola  
County on March 14, 2024  
Iowa Communications Network (ICN)  
Claim Dated April 22, 2024  
AOS Claim ID: 3717

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Iowa Communications Network (ICN) is covered by Chapter 29C.20 of the Code of Iowa. The amount requested may include costs that will be covered by a monthly maintenance contract for technician services that are not additional expenses to ICN. The actual claim for reimbursement should only be for expenses that exceed the technician hours per the maintenance agreement.

Therefore, we recommend an Executive Council allocation for the requested amount of \$35,105.42, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

Sincerely,

Brian R. Brustkern, CPA  
Deputy Auditor of State

cc: Mark Johnson, Interim Executive Director, ICN  
Kammy McHone, Finance Division, ICN  
Dave Augspurger, Operations Division, ICN  
Heather Hackbarth, Department of Management

April 22, 2024

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

Re: Emergency Allocations of Funds

Dear Ms. Newton,

On or about March 14, 2024 the Iowa Communications Network (ICN) received physical damage to ICN Communications equipment in Des Moines, Iowa. An email was sent to the Office of the Auditor of State and the Executive Council. This letter represents a claim for \$35,105.42 in accordance with Chapter 29C.20 of the Code of Iowa for an emergency allocation of funds to repair damages sustained. Paid invoices will be included upon completion of repairs.

It was determined ICN equipment was damaged due to rodent chew along 170<sup>th</sup> Street between Silver Avenue and Sorrel Avenue in Osceola County. This will require relocation and replacement with new fiber and conduit. Enclosed are the damage assessment and cost estimate to restore that damaged equipment to normal operating condition.

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

Sincerely,



Mark Johnson  
Interim Executive Director

Enclosures

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



Governor Kim Reynolds

Lt. Governor Adam Gregg

April 4, 2024

**Estimate for ICN Fiber Cable Damage: Outside Plant Log #72240207**

This estimate is for the relocation of a damaged ICN cable along 170<sup>th</sup> St between Silver and Sorrel in Osceola County. The area of signal loss was inspected and extensive gopher activity suggests it has been damaged by rodent chewing. The Executive Council was notified of the ICN's intent to submit this as a claim for reimbursement on March 14, 2024. Repair will require approximately one mile of new cable be placed via plow and directional bore and installation of two new maintenance splices.

*Estimated costs for this project are listed below:*

<b>Contracted Labor and Materials</b>	
Construction Labor	\$23,603.00
Construction Materials	\$8,256.48
Splicing Labor	\$2,930.00
ICN Provided Materials	\$315.94
Miscellaneous	\$0.00
Engineering Design	\$0.00
<b>TOTAL:</b>	<b>\$35,105.42</b>

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

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

Randy Goddard, Executive Director

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

IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

**ESTIMATE**

<b>PROJECT</b>	Osceola Co - Cable Replacement Along 170th St	<b>COUNTY</b>	Osceola
<b>OSP LOG #</b>	72240207	<b>INC/PRB</b>	INC0060014
<b>LINK ID(S)</b>	450	<b>FIBER CT</b>	4

<b>Contracted Labor and Materials</b>	
Construction Labor	\$23,603.00
Construction Materials	\$8,256.48
Splicing Labor	\$2,930.00
<b>ICN Provided Materials</b>	\$315.94
Miscellaneous	\$0.00
Engineering Design	\$0.00
<b>TOTAL:</b>	<b>\$35,105.42</b>

<b>VENDOR CONSTRUCTION</b>						
<b>CATEGORY</b>	<b>ITEM</b>	<b>UNIT</b>	<b>RATE</b>	<b>QTY</b>	<b>SUBTOTAL</b>	
Handhole Placement	Rural Std 24x36x30	EA	\$600.00	2	\$1,200.00	
Fiber Installation	New Duct Rural	LF	\$1.25	5,420	\$6,775.00	
Expose/Lower Cable	Rural Expose Existing Live Cable	LF	\$25.00	100	\$2,500.00	
Plowing	Rural Plow 1 ea 1.25" Duct	LF	\$2.25	5,320	\$11,970.00	
Misc	Mobilization	LS	\$750.00	1	\$750.00	
Misc	Mobilization mileage adder	MILES	\$3.00	136	\$408.00	
<b>VENDOR CONSTRUCTION SUBTOTAL:</b>						<b>\$23,603.00</b>

<b>SPLICING LABOR</b>						
<b>CATEGORY</b>	<b>ITEM</b>	<b>UNIT</b>	<b>UNIT RATE</b>	<b>QTY</b>	<b>SUBTOTAL</b>	
Splicing labor	Splicing Mobilization	LS	\$1,250.00	1	\$1,250.00	
Splicing labor	Prep Splice Closure	EA	\$350.00	2	\$700.00	
Splicing labor	Fusion Splicing	Splicing	\$60.00	8	\$480.00	
Splicing labor	Off Hours Charge	LS	\$500.00	1	\$500.00	
<b>SPLICING LABOR SUBTOTAL:</b>						<b>\$2,930.00</b>

<b>ICN PROVIDED MATERIALS</b>						
<b>CATEGORY</b>	<b>ITEM</b>	<b>UNIT</b>	<b>QTY</b>	<b>UNIT RATE</b>	<b>SUBTOTAL</b>	<b>PART #</b>
Splice Closure	*450A Splice Closure (w/lugs)	EA	2	\$143.38	\$286.76	FOSC450-A4-4-NT-0-A1V
Splice Tray	*A Tray 12-pos	EA	2	\$12.01	\$24.02	497817-000
Shield Bond Connector	*Shield Bond Connector	EA	4	\$1.29	\$5.16	4460-D
<b>ICN PROVIDED MATERIALS SUBTOTAL:</b>						<b>\$315.94</b>

<b>VENDOR PROVIDED MATERIALS</b>						
<b>CATEGORY</b>	<b>ITEM</b>	<b>UNIT</b>	<b>QTY</b>	<b>UNIT RATE</b>	<b>SUBTOTAL</b>	
Duct	1.25" Orange HPDE Duct	LFT	5320	\$0.68	\$3,617.60 0	
Fiber Cable	12F Armored SM Cable	LFT	5420	\$0.52	\$2,818.40 0	
Handholes	24x36x30 Tier 15 HH w/lid	EA	2	\$910.24	\$1,820.48 0	
<b>VENDOR PROVIDED MATERIALS SUBTOTAL:</b>						<b>\$8,256.48</b>

<b>ENGINEERING DESIGN</b>						
<b>CATEGORY</b>	<b>ITEM</b>	<b>UNIT</b>	<b>QTY</b>	<b>UNIT RATE</b>	<b>SUBTOTAL</b>	
<b>ENGINEERING DESIGN SUBTOTAL:</b>						<b>\$0.00</b>

<b>MISCELLANEOUS</b>						
<b>CATEGORY</b>	<b>ITEM</b>	<b>UNIT</b>	<b>QTY</b>	<b>UNIT RATE</b>	<b>SUBTOTAL</b>	<b>NOTES</b>
<b>MISCELLANEOUS SUBTOTAL:</b>						<b>\$0.00</b>



McHone, Kammy &lt;kammy.mchone@iowa.gov&gt;

**Gopher chew Osceola Co 170th St between Silver & Sorrel 72240207**

2 messages

**Augspurger, Dave** <daugspurger@icn.state.ia.us>

Thu, Mar 14, 2024 at 8:54 AM

To: Victoria Harris <victoria.harris@iowa.gov>, Scott Pappan <scott.pappan@iowa.gov>, Kammy McHone <kammy.mchone@iowa.gov>, Ryan Mulhall <ryan.mulhall@iowa.gov>, Executive Council group email <ExecutiveCouncil@tos.iowa.gov>, "Dana [AOS] Davis" <Dana.Davis@aos.iowa.gov>, "Hollingsworth, Tammy [AOS]" <tammy.hollingsworth@aos.iowa.gov>, Michael Dalen <mike.dalen@iowa.gov>

Good morning,

An ICN field technician responded to a report of unlocatable fiber in Osceola County on 170th St. While on site he found extensive evidence of gopher activity and we suspect the chewing has led to grounding of the armor. Further gopher activity will likely lead to an outage and the inability to locate the fiber necessitates relocation and replacement with new fiber and conduit to address these issues. The ICN would like to submit this as a claim for reimbursement for damages due to natural causes (rodent chew). Please let me know of any questions or concerns.

Respectfully,

**Dave Augspurger****Sr Telecom Specialist | OSP Lead**

Outside Plant

Iowa Communications Network

400 East 14th Street, Des Moines, IA 50319

515-725-4604 office

515-229-2013 cell

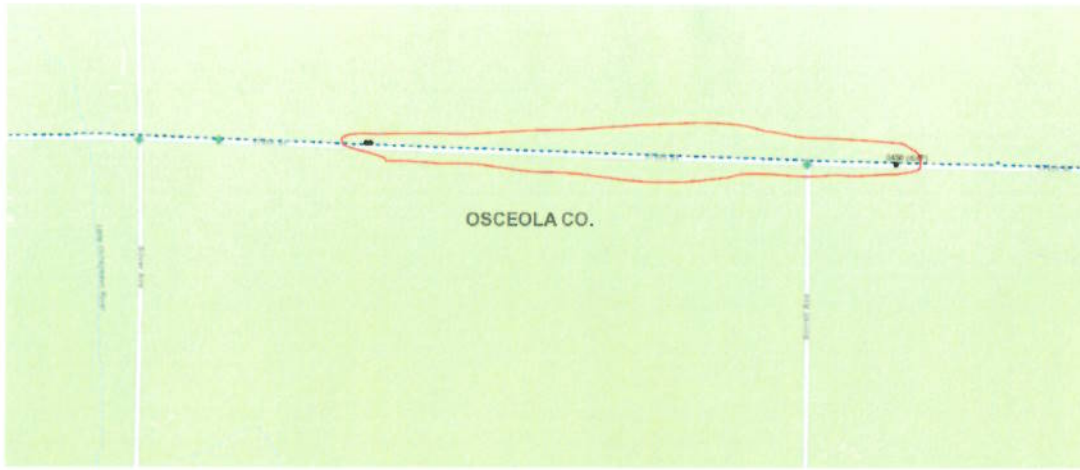
david.augspurger@icn.state.ia.us

icn.iowa.gov

**Iowa Communications  
Network**

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Section 4, Item E.



Section 4, Item E.



Section 4, Item E.





Section 4, Item E.



**Tammy Hollingsworth** <Tammy.Hollingsworth@aos.iowa.gov> Mon, Mar 18, 2024 at 2:48 PM  
 To: "Augspurger, Dave" <daugspurger@icn.state.ia.us>, "Harris, Victoria [ICN]" <victoria.harris@iowa.gov>, "Pappan, Scott [ICN]" <scott.pappan@iowa.gov>, "McHone, Kammy [ICN]" <kammy.mchone@iowa.gov>, "Mulhall, Ryan [ICN]" <ryan.mulhall@iowa.gov>, Executive Council group email <ExecutiveCouncil@tos.iowa.gov>, Dana Davis <Dana.Davis@aos.iowa.gov>, "Dalen, Mike [ICN]" <mike.dalen@iowa.gov>

Cc: Zemira Rahmanovic <Zemira.Rahmanovic@aos.iowa.gov>

Notification of 29C.20 Damages Received – AOS Claim # 3717

**From:** Augspurger, Dave <daugspurger@icn.state.ia.us>

**Sent:** Thursday, March 14, 2024 8:55 AM

**To:** Harris, Victoria [ICN] <victoria.harris@iowa.gov>; Pappan, Scott [ICN] <scott.pappan@iowa.gov>; McHone, Kammy [ICN] <kammy.mchone@iowa.gov>; Mulhall, Ryan [ICN] <ryan.mulhall@iowa.gov>; Executive Council group email <ExecutiveCouncil@tos.iowa.gov>; Dana Davis <Dana.Davis@AOS.IOWA.GOV>; Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>; Dalen, Mike [ICN] <mike.dalen@iowa.gov>

**Subject:** Gopher chew Osceola Co 170th St between Silver & Sorrel 72240207

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Good morning,

An ICN field technician responded to a report of unlocatable fiber in Osceola County on 170th St. While on site he found extensive evidence of gopher activity and we suspect the chewing has led to grounding of the armor. Further gopher activity will likely lead to an outage and the inability to locate the fiber necessitates relocation and replacement with new fiber and conduit to address these issues. The ICN would like to submit this as a claim for reimbursement for damages due to natural causes (rodent chew). Please let me know of any questions or concerns.

Respectfully,

**Dave Augspurger**

**Sr Telecom Specialist | OSP Lead**

Outside Plant

Iowa Communications Network

400 East 14th Street, Des Moines, IA 50319

515-725-4604 office

515-229-2013 cell

[david.augspurger@icn.state.ia.us](mailto:david.augspurger@icn.state.ia.us)

[icn.iowa.gov](http://icn.iowa.gov)



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[Auditor.Iowa.Gov](https://auditor.iowa.gov)



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GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE. NAIG  
SECRETARY OF AGRICULTURE

## Executive Council of Iowa

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

July 1, 2024

Accounting Department  
Office of the Treasurer  
Lucas Building  
321 E 12<sup>th</sup> Street  
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved Iowa Communications Network's request for an emergency allocation in the amount of \$12,490.78. On April 8, 2024, a cable along Highway 5 in Monroe County was damaged due to excessive erosion. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

cc: Mark Johnson, Interim Executive Director, ICN  
Kammy McHone, Finance Division, ICN  
Dave Augspurger, Operations Division, ICN  
Heather Hackbarth, Department of Management  
Matt Bender, Department of Management

AOS Claim # 3728  
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

May 21, 2024

Kristi Onstot  
Executive Council  
L O C A L

Subject: Cable Damages Due to Excessive Erosion along Highway 5 in  
Monroe County on April 8, 2024  
Iowa Communications Network (ICN)  
Claim Dated April 22, 2024  
AOS Claim ID: 3728

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Iowa Communications Network (ICN) is covered by Chapter 29C.20 of the Code of Iowa. The amount requested may include costs that will be covered by a monthly maintenance contract for technician services that are not additional expenses to ICN. The actual claim for reimbursement should only be for expenses that exceed the technician hours per the maintenance agreement.

Therefore, we recommend an Executive Council allocation for the requested amount of \$12,490.78, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

Sincerely,

Brian R. Brustkern, CPA  
Deputy Auditor of State

cc: Mark Johnson, Interim Executive Director, ICN  
Kammy McHone, Finance Division, ICN  
Dave Augspurger, Operations Division, ICN  
Heather Hackbarth, Department of Management

April 22, 2024

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

Re: Emergency Allocations of Funds

Dear Ms. Newton,

On or about April 8, 2024 the Iowa Communications Network (ICN) received physical damage to ICN Communications equipment in Des Moines, Iowa. An email was sent to the Office of the Auditor of State and the Executive Council. This letter represents a claim for \$12,490.78 in accordance with Chapter 29C.20 of the Code of Iowa for an emergency allocation of funds to repair damages sustained. Paid invoices will be included upon completion of repairs.

It was determined ICN equipment was exposed due to continued and excessive erosion at the base of a culvert along Iowa Highway 5 south of Albia, IA in Monroe County. Enclosed are the damage assessment and cost estimate to restore that damaged equipment to normal operating condition.

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

Sincerely,



Mark Johnson  
Interim Executive Director

Enclosures

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



April 11, 2024

**Estimate for ICN Fiber Cable Damage: Outside Plant Log #68240407**

This estimate is for the relocation of an exposed ICN cable Iowa Highway 5 in Monroe County. The exposed cable is the result of continued and excessive erosion at the base of a culvert. The Executive Council was notified of the ICN's intent to submit this as a claim for reimbursement on April 8, 2024. Repair will require approximately 200 feet of new cable be placed via directional bore and introduction of two new maintenance splices.

*Estimated costs for this project are listed below:*

<b>Contracted Labor and Materials</b>	
Construction Labor	\$7,113.00
Construction Materials	\$2,131.84
Splicing Labor	\$2,930.00
ICN Provided Materials	\$315.94
Miscellaneous	\$0.00
Engineering Design	\$0.00
<b>TOTAL:</b>	<b>\$12,490.78</b>

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

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

Randy Goddard, Executive Director

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

ESTIMATE

PROJECT	Monroe Co - Exposed Cable IA 5 North of 262nd St	COUNTY	Monroe
OSP LOG #	68240407	INC/PRB	INC0060359
LINK ID(S)	1517	FIBER CT	4F

<b>Contracted Labor and Materials</b>	
Construction Labor	\$7,113.00
Construction Materials	\$2,131.84
Splicing Labor	\$2,930.00
ICN Provided Materials	\$315.94
Miscellaneous	\$0.00
Engineering Design	\$0.00
<b>TOTAL:</b>	<b>\$12,490.78</b>

**VENDOR CONSTRUCTION**

CATEGORY	ITEM	UNIT	RATE	QTY	SUBTOTAL
Horizontal Boring	Rural 1 ea 1.25" conduit	LF	\$10.00	200	\$2,000.00
Handhole Placement	Rural Std 24x36x30	EA	\$600.00	2	\$1,200.00
Fiber Installation	New Duct Rural	LF	\$1.25	300	\$375.00
Expose/Lower Cable	Rural Expose Existing Live Cable	LF	\$25.00	100	\$2,500.00
Misc	Mobilization	LS	\$750.00	1	\$750.00
Misc	Mobilization mileage adder	MILES	\$3.00	96	\$288.00
<b>VENDOR CONSTRUCTION SUBTOTAL:</b>					<b>\$7,113.00</b>

**SPLICING LABOR**

CATEGORY	ITEM	UNIT	UNIT RATE	QTY	SUBTOTAL
Splicing labor	Splicing Mobilization	LS	\$1,250.00	1	\$1,250.00
Splicing labor	Prep Splice Closure	EA	\$350.00	2	\$700.00
Splicing labor	Fusion Splicing	Splicing	\$60.00	8	\$480.00
Splicing labor	Off Hours Charge	LS	\$500.00	1	\$500.00
<b>SPLICING LABOR SUBTOTAL:</b>					<b>\$2,930.00</b>

**ICN PROVIDED MATERIALS**

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL	PART #
Splice Closure	*450A Splice Closure (w/lugs)	EA	2	\$143.38	\$286.76	FOSC450-A4-4-NT-0-A1V
Splice Tray	*A Tray 12-pos	EA	2	\$12.01	\$24.02	497817-000
Shield Bond Connector	*Shield Bond Connector	EA	4	\$1.29	\$5.16	4460-D
<b>ICN PROVIDED MATERIALS SUBTOTAL:</b>					<b>\$315.94</b>	

**VENDOR PROVIDED MATERIALS**

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL
Duct	1.25" Orange HPDE Duct	LFT	200	\$0.73	\$146.00 0
Fiber Cable	12F Armored SM Cable	LFT	300	\$0.55	\$165.00 0
Handholes	24x36x30 Tier 15 HH w/lid	EA	2	\$910.42	\$1,820.84 0
<b>VENDOR PROVIDED MATERIALS SUBTOTAL:</b>					<b>\$2,131.84</b>

**ENGINEERING DESIGN**

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL
<b>ENGINEERING DESIGN SUBTOTAL:</b>					<b>\$0.00</b>

**MISCELLANEOUS**

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL	NOTES
<b>MISCELLANEOUS SUBTOTAL:</b>					<b>\$0.00</b>	





McHone, Kammy &lt;kammy.mchone@iowa.gov&gt;

---

**Exposed ICN cable in Monroe Co on IA Highway 5 north of 262nd St 68240407**

2 messages

**Augspurger, Dave** <daugspurger@icn.state.ia.us>

Mon, Apr 8, 2024 at 2:11 PM

To: Victoria Harris <victoria.harris@iowa.gov>, Scott Pappan <scott.pappan@iowa.gov>, Kammy McHone <kammy.mchone@iowa.gov>, Ryan Mulhall <ryan.mulhall@iowa.gov>, Executive Council group email <ExecutiveCouncil@tos.iowa.gov>, "Dana [AOS] Davis" <Dana.Davis@aos.iowa.gov>, "Hollingsworth, Tammy [AOS]" <tammy.hollingsworth@aos.iowa.gov>, Michael Dalen <mike.dalen@iowa.gov>

Good afternoon,

An ICN field technician discovered exposed warning tape and fiber along Iowa Highway 5 south of Albia. The exposure is the result of continued and excessive erosion at the base of a culvert. Further evaluation will be required to determine the best course of action, likely either lowering in place or placing new cable and maintenance splices. The ICN would like to submit this as a potential claim for reimbursement for damages due to natural causes (erosion). Please let me know of any questions.

Respectfully,

**Dave Augspurger****Sr Telecom Specialist | OSP Lead**

Outside Plant

Iowa Communications Network

[400 East 14th Street, Des Moines, IA 50319](#)

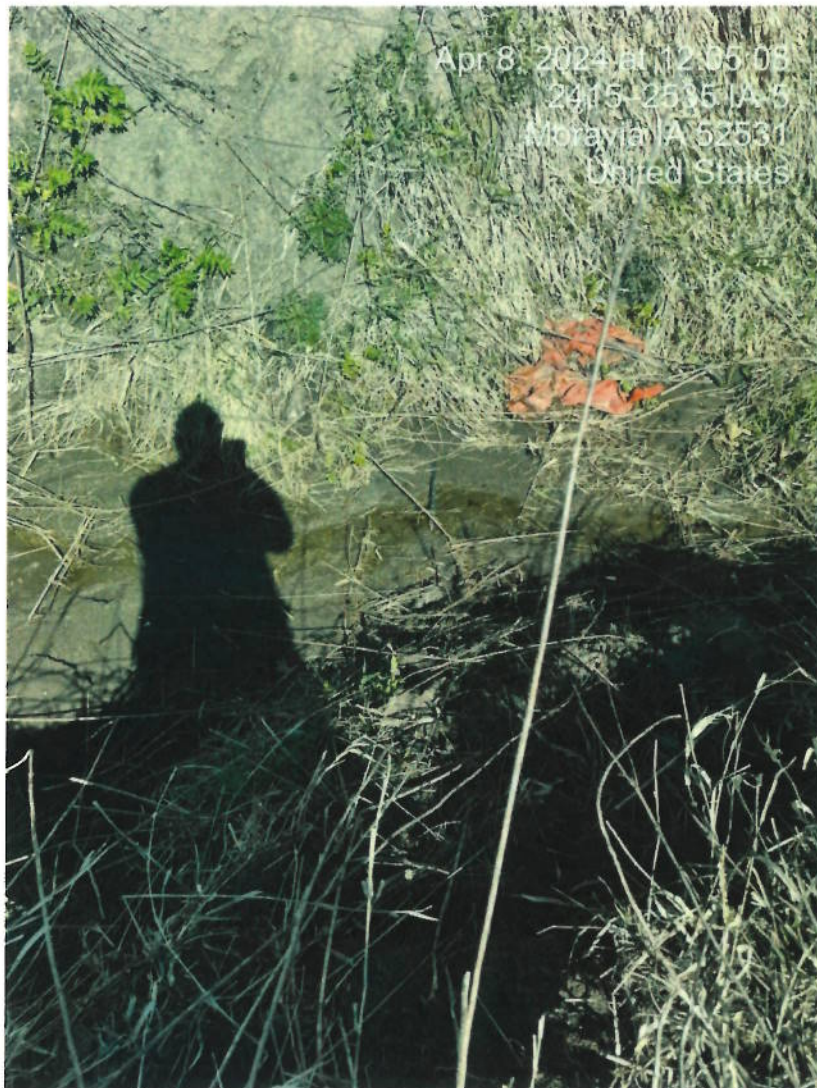
515-725-4604 office

515-229-2013 cell

[david.augspurger@icn.state.ia.us](mailto:david.augspurger@icn.state.ia.us)[icn.iowa.gov](http://icn.iowa.gov)

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Section 4, Item F.





**Tammy Hollingsworth** <Tammy.Hollingsworth@aos.iowa.gov> Mon, Apr 15, 2024 at 10:51 AM  
 To: "Augspurger, Dave" <daugspurger@icn.state.ia.us>, "Harris, Victoria [ICN]" <victoria.harris@iowa.gov>, "Pappan, Scott [ICN]" <scott.pappan@iowa.gov>, "McHone, Kammy [ICN]" <kammy.mchone@iowa.gov>, "Mulhall, Ryan [ICN]" <ryan.mulhall@iowa.gov>, Executive Council group email <ExecutiveCouncil@tos.iowa.gov>, Dana Davis <Dana.Davis@aos.iowa.gov>, "Dalen, Mike [ICN]" <mike.dalen@iowa.gov>

Notification of 29C.20 Damages Received – AOS Claim #3728

**From:** Augspurger, Dave <daugspurger@icn.state.ia.us>  
**Sent:** Monday, April 8, 2024 2:12 PM  
**To:** Harris, Victoria [ICN] <victoria.harris@iowa.gov>; Pappan, Scott [ICN] <scott.pappan@iowa.gov>; McHone, Kammy [ICN] <kammy.mchone@iowa.gov>; Mulhall, Ryan [ICN] <ryan.mulhall@iowa.gov>; Executive Council group email <ExecutiveCouncil@tos.iowa.gov>; Dana Davis <Dana.Davis@AOS.IOWA.GOV>; Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>; Dalen, Mike [ICN] <mike.dalen@iowa.gov>  
**Subject:** Exposed ICN cable in Monroe Co on IA Highway 5 north of 262nd St 68240407

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Good afternoon,

An ICN field technician discovered exposed warning tape and fiber along Iowa Highway 5 south of Albia. The exposure is the result of continued and excessive erosion at the base of a culvert. Further evaluation will be required to determine the best course of action, likely either lowering in place or placing new cable and maintenance splices. The ICN would like to submit this as a potential claim for reimbursement for damages due to natural causes (erosion). Please let me know of any questions.

Respectfully,

**Dave Augspurger**

**Sr Telecom Specialist | OSP Lead**

Outside Plant

Iowa Communications Network

400 East 14th Street, Des Moines, IA 50319

515-725-4604 office

515-229-2013 cell

[david.augspurger@icn.state.ia.us](mailto:david.augspurger@icn.state.ia.us)

[icn.iowa.gov](http://icn.iowa.gov)



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Section 4, Item F.





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HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE. NAIG  
SECRETARY OF AGRICULTURE

## Executive Council of Iowa

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

July 1, 2024

Accounting Department  
Office of the Treasurer  
Lucas Building  
321 E 12<sup>th</sup> Street  
Des Moines, IA, 50319

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for a supplemental emergency allocation in the amount of \$1,125.14, subject to the audit of actual invoices. This increases the allocation to \$3,275.06. On February 19, 2024, Vehicle #27 was damaged by a raccoon. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services  
DAS Fleet Services, Risk  
Matt Bender, Department of Management  
Heather Hackbarth, Department of Management

AOS Claim # 3704  
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

May 21, 2024

Kristi Onstot  
Executive Council  
L O C A L

Subject: Raccoon Damage to Vehicle #27 on February 19, 2024  
Department of Administrative Services  
Claim dated February 29, 2024  
AOS Claim ID: 3704

The Department's request included a supplemental allocation request of \$1,125.14 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$1,125.14, which increases the allocation to \$3,275.06. 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>3,275.06</u>
Executive Council allocation (Revised)		\$	3,275.06
Less:			
Previous payments	\$	0.00	
This payment		<u>3,275.06</u>	
Total		\$	<u>3,275.06</u>
Remaining Executive Council allocation		\$	<u>0.00</u>

We recommend that reimbursement be made in the amount of \$3,275.06. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA  
Deputy Auditor of State

CC: Adam Steen, Director, Department of Administrative Services  
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services





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

Date: May 14, 2024

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


From: Karl Bubser, Fleet Administrator  
DAS Fleet Services  
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

AOS Claim #	3704
Vehicle / Event	#27/Animal
Event Date	February 19, 2024
Summary	Vehicle 27 struck a raccoon. (275445)
Amount Requested	<b>\$3,275.06 - TOTAL</b>

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: **0665-005-5790-0657**.

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

Thank you,  
  
Karl Bubser, Fleet Administrator  
DAS Fleet Services  
karl.bubser@iowa.gov  
515-281-3162

# Warrants

Edit

Cancel

\* Required fields

## Warrant Information

<b>Fiscal Year</b> 2024	<b>Amount</b> \$3,275.06	<b>Warrant Number</b> 73038310
<b>Vendor Customer</b> 00003030887	<b>Line Number</b> 1	<b>Last Updated</b> 05/06/2024 08:01 PM

## Issue Information

<b>Issued</b> 05/06/2024 12:00 AM	<b>Void</b> No	<b>Transaction ID</b> RISK00524124004
<b>Duplicate</b> No	<b>Transaction Line Number</b> 1	<b>Stop</b> No
<b>Line Amount</b> \$537.20	<b>Comments</b>	

## Redeemed Information

<b>Redeemed</b> -	<b>Batch Number</b> -	<b>Redeemed Bank</b> -
<b>Sequence Number</b> -	<b>Redeemed Fund</b> -	<b>Redeemed Department</b> -

## COA

<b>Fund</b> 0665	<b>Object</b> 2715	<b>Dept Object</b> -
<b>Sub Fund</b> -	<b>Sub Object</b> -	<b>Dept Revenue</b> -
<b>Department</b> 005	<b>Unit</b> 5790	<b>Sub Unit</b> -
<b>Object Class</b> -	<b>Revenue Source</b> -	<b>Sub Revenue Source</b> -
<b>Appropriation</b> 0000	<b>Revenue Source Class</b> -	<b>BSA</b> -
<b>Sub BSA</b> -		

Show More

# Warrants

Edit

Cancel

\* Required fields

## Warrant Information

<b>Fiscal Year</b> 2024	<b>Amount</b> \$3,275.06	<b>Warrant Number</b> 73038310
<b>Vendor Customer</b> 00003030887	<b>Line Number</b> 2	<b>Last Updated</b> 05/06/2024 08:01 PM

## Issue Information

<b>Issued</b> 05/06/2024 12:00 AM	<b>Void</b> No	<b>Transaction ID</b> RISK00524124004
<b>Duplicate</b> No	<b>Transaction Line Number</b> 2	<b>Stop</b> No
<b>Line Amount</b> \$238.00	<b>Comments</b>	

## Redeemed Information

<b>Redeemed</b> -	<b>Batch Number</b> -	<b>Redeemed Bank</b> -
<b>Sequence Number</b> -	<b>Redeemed Fund</b> -	<b>Redeemed Department</b> -

## COA

<b>Fund</b> 0665	<b>Object</b> 2715	<b>Dept Object</b> -
<b>Sub Fund</b> -	<b>Sub Object</b> -	<b>Dept Revenue</b> -
<b>Department</b> 005	<b>Unit</b> 5790	<b>Sub Unit</b> -
<b>Object Class</b> -	<b>Revenue Source</b> -	<b>Sub Revenue Source</b> -
<b>Appropriation</b> 0000	<b>Revenue Source Class</b> -	<b>BSA</b> -
<b>Sub BSA</b> -		

Show More

# Warrants

Edit

Cancel

\* Required fields

## Warrant Information

<b>Fiscal Year</b> 2024	<b>Amount</b> \$3,275.06	<b>Warrant Number</b> 73038310
<b>Vendor Customer</b> 00003030887	<b>Line Number</b> 3	<b>Last Updated</b> 05/06/2024 08:01 PM

## Issue Information

<b>Issued</b> 05/06/2024 12:00 AM	<b>Void</b> No	<b>Transaction ID</b> RISK00524124004
<b>Duplicate</b> No	<b>Transaction Line Number</b> 3	<b>Stop</b> No
<b>Line Amount</b> \$782.00	<b>Comments</b>	

## Redeemed Information

<b>Redeemed</b> -	<b>Batch Number</b> -	<b>Redeemed Bank</b> -
<b>Sequence Number</b> -	<b>Redeemed Fund</b> -	<b>Redeemed Department</b> -

## COA

<b>Fund</b> 0665	<b>Object</b> 2715	<b>Dept Object</b> -
<b>Sub Fund</b> -	<b>Sub Object</b> -	<b>Dept Revenue</b> -
<b>Department</b> 005	<b>Unit</b> 5790	<b>Sub Unit</b> -
<b>Object Class</b> -	<b>Revenue Source</b> -	<b>Sub Revenue Source</b> -
<b>Appropriation</b> 0000	<b>Revenue Source Class</b> -	<b>BSA</b> -
<b>Sub BSA</b> -		

Show More

# Warrants

Edit

Cancel

\* Required fields

## Warrant Information

<b>Fiscal Year</b> 2024	<b>Amount</b> \$3,275.06	<b>Warrant Number</b> 73038310
<b>Vendor Customer</b> 00003030887	<b>Line Number</b> 4	<b>Last Updated</b> 05/06/2024 08:01 PM

## Issue Information

<b>Issued</b> 05/06/2024 12:00 AM	<b>Void</b> No	<b>Transaction ID</b> RISK00524124004
<b>Duplicate</b> No	<b>Transaction Line Number</b> 4	<b>Stop</b> No
<b>Line Amount</b> \$1,717.86	<b>Comments</b>	

## Redeemed Information

<b>Redeemed</b> -	<b>Batch Number</b> -	<b>Redeemed Bank</b> -
<b>Sequence Number</b> -	<b>Redeemed Fund</b> -	<b>Redeemed Department</b> -

## COA

<b>Fund</b> 0665	<b>Object</b> 2715	<b>Dept Object</b> -
<b>Sub Fund</b> -	<b>Sub Object</b> -	<b>Dept Revenue</b> -
<b>Department</b> 005	<b>Unit</b> 5790	<b>Sub Unit</b> -
<b>Object Class</b> -	<b>Revenue Source</b> -	<b>Sub Revenue Source</b> -
<b>Appropriation</b> 0000	<b>Revenue Source Class</b> -	<b>BSA</b> -
<b>Sub BSA</b> -		

Show More



# DURANT COLLISION REPAIR

durantcollision@iowatelecom.net  
 1303 5th St, P O Box 638, DURANT, IA 52747  
 Phone: (563) 785-6353  
 FAX: (563) 785-6659

Workfile ID:  
 PartsShare:  
 Federal ID:

Section 4, Item G.

202958038

## Final Bill

### RO Number: 1716

Customer:	Insurance:	Adjuster:	Estimator:	Craig Moeller
Iowa State Patrol		Phone:	Create Date:	2/20/2024
22365 20th Ave.		Claim:	APDSOI0275445-00	
			1	
Stockton, IA 52769		Loss Date:		
(563) 284-9501		Deductible:		

2022 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI gray

VIN: 2C3CDXKG6NH256364	Interior Color:	Mileage In: 38,451	Vehicle Out:
License: 27	Exterior Color: gray	Mileage Out:	
State: IA	Production Date: 11/2022	Condition: Good	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		<b>FRONT BUMPER &amp; GRILLE</b>						
2	E01	Remove/Replace	O/H front bumper				3.4	Body	
3	E01	Remove/Replace	Bumper cover	1	645.19	OEM	0.0	Body	3.4
4	E01		Add for Clear Coat						1.4
5	E01	Remove/Install	PUSH BAR AND WRAP				2.0	Body	
6	E01	Remove/Install	APPLIQUE						
7	E01	Repair	ADD FOR 2 TONE						1.2
8	E01	Remove/Replace	LT Air duct	1	66.60	OEM			
9	E01	Remove/Install	License bracket				0.1	Body	
10	S01	Remove/Replace	LT Bumper bracket	1	42.45	OEM	0.1	Body	
11	E01		<b>RADIATOR SUPPORT</b>						
12	E01	Remove/Replace	Front shield w/police	1	251.93	OEM	0.0	Body	
13	S01	Remove/Replace	Crossmember	1	273.00	A/M	0.5	Body	0.8
14	E01		<b>FRONT LAMPS</b>						
15	E01	Remove/Replace	LT Fog lamp bezel halogen	1	27.20	OEM	0.0	Body	
16	E01		***** ADD-ONS *****			A/M			
17	E01	Remove/Replace	Cover Car	1	10.00	Other			
18	S02		<b>AIR CONDITIONER &amp; HEATER</b>						
19	S02	Remove/Replace	Condenser assy	1	224.80	A/M	1.5	Body	
20	S02		Evacuate & Recharge				1.4	Mech	
21	S02		Refrigerant Recovery				0.4	Mech	
22	E01		<b>VEHICLE DIAGNOSTICS</b>						
23	E01		Pre-repair scan			OEM	0.5	Mech	
24	E01		Post-repair scan			OEM	0.5	Mech	
25	S01		<b>COOLING</b>						
26	S01	Remove/Replace	Radiator	1	176.69	A/M	1.8	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

**Final Bill**

Section 4, Item G.

**RO Number: 1716**

2022 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI gray

27	S01	Remove/Replace	Deduct for Overlap	(0.5)	Body
28	S02	Remove/Replace	Deduct for Overlap	(1.0)	Body

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					1,717.86
Labor, Body			68.00	7.9	537.20
Labor, Refinish			115.00	6.8	782.00
Labor, Mechanical			85.00	2.8	238.00
<b>Subtotal</b>					<b>3,275.06</b>
Sales Tax					0.00
<b>Grand Total</b>					<b>3,275.06</b>
<b>Net Total</b>					<b>3,275.06</b>

Estimate Version	Total \$
Original	2,149.92
Supplement S01	972.14
Supplement S02	153.00

Insurance Total \$:	3,275.06
Received from Insurance \$:	0.00
Balance due from Insurance \$:	3,275.06
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



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

Date: February 29, 2024

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

From: Karl Bubser, Fleet Administrator  
 DAS Fleet Services  
 Department of Administrative Services

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

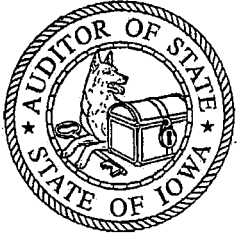
Vehicle / Event	#27/Animal
Event Date	February 19, 2024
Summary	Vehicle 27 struck a raccoon. (275445)
Amount Requested	\$2,149.92 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

Karl Bubser, Fleet Administrator  
 DAS Fleet Services  
 Karl.Bubser@iowa.gov  
 515-281-3162





OFFICE OF AUDITOR OF STATE  
STATE OF IOWA

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

Rob Sand  
Auditor of State

April 12, 2024

Victoria Newton  
Executive Council  
LOCAL

Subject: Raccoon Damage to Vehicle #27 on February 19, 2024  
Department of Administrative Services  
Claim dated February 29, 2024  
AOS Claim ID: 3704

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 Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$2,149.92, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA  
Deputy Auditor of State

CC: Adam Steen, Director, Department of Administrative Services  
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services  
Heather Hackbarth, Department of Management



AOS # 3704

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

29C20

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

Draft To: TOS Executive Council <executivecouncil@tos.iowa.gov>, Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, Mariah Fucaloro <mariah.fucaloro@iowa.gov>, Jeannie R Adams <jadams@dps.state.ia.us>

Wed, Feb 21, 2024 at 9:59 AM

4

Vehicle 27 struck a raccoon on 2/19/24. Can this be accepted? Initial 24 hr notification was sent to the department on 2/20 but Risk did not receive an email until 2/21. Vehicle damage report is attached.

All accidents must be reported via email or phone to Fleet Services within 24 hours. 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 Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

109 SE 13<sup>th</sup> St, Des Moines, IA 50319

515-281-3162 office

[das.risk@iowa.gov](mailto:das.risk@iowa.gov)

<https://das.iowa.gov>



Department of Administrative Services

## 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](mailto:vehicledamage@dps.state.ia.us) ; [das.risk@iowa.gov](mailto: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 #: 2024004648

Date: (Month/Day/Year)	2/19/2024	Time: (Time plus a.m./p.m.)	8:30 PM
Vehicle Plate #:	27	Vehicle Mileage:	38,348
Vehicle Description: (Yr/Make/Model/ & Vin#)	2022 Dodge Charger Vin # 2C3CDXKG6NH256364		
Assigned To:	Trp. Allen	Badge #	27
Driven By:	Trp. Allen	Badge #	27
Driver's Lic #:	339AE6155	Damage:	\$2149.92
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:	None		
Occupants: (Other than driver)	Trooper Brian Smith		

### 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:	None
Accident Location: (Street/Hwy)	Interstate 80 @ Mile Marker 282
County:	Scott County
Weather/Road Conditions:	Clear/Dry
On 02/19/2024 at approximately 2030 hours, Trooper Allen, was traveling westbound on Interstate 80 near mile marker 282 when he struck a raccoon running across the roadway. The mileage on his patrol vehicle was at approximately 38,348 miles during the incident and Trooper Brian Smith was riding with him at the time.	
Property Damage other than Vehicles:	None
Cost:	\$0
Citations Issued To: (List Charge(s) and Statute Code(s))	N/A

Investigating Officer:	Sgt. Saldivar # 281
------------------------	---------------------

**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:			

August 2018

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		

August 2018

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

Law Enforcement Case Number:

**2024004648**

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

Date of Accident <b>02/19/2024</b>		Time of Accident <b>20:30</b> Hrs.		County <b>SCOTT - 82</b>		Accident occurred within corporate limits of (city)											
<b>U N I T 1</b>	Driver's Name - Last <b>ALLEN</b>					First <b>THOMAS</b>					Middle <b>JOHN</b>						
	Address <b>22365 20TH AVE.</b>					City <b>STOCKTON</b>					State <b>IA</b>	Zip <b>52769</b>					
	Date of Birth <b>04/24/1995</b>		Driver's License Number <b>339AE6155</b>			CDL	Citation Charge 1			Citation Charge 2							
	Male <input checked="" type="radio"/>	Female <input type="radio"/>	State <b>IA</b>	Class <b>C</b>	Endorsements <b>LPS</b>	Restrictions <b>3EKM</b>	Yes <input type="radio"/> No <input checked="" type="radio"/>	Citation Charge 3			Citation Charge 4						
	Alcohol Test Given: <b>1</b>		Test Results:		Drug Test Given: <b>1</b>	Test Result:	Re-exam: Yes <input type="radio"/> No <input checked="" type="radio"/>		Reason for Re-Exam Request:								
	Owner's Name - Last <b>STATE OF IOWA</b>					First					Middle						
	Address <b>22365 20TH AVE.</b>					City <b>STOCKTON</b>					State <b>IA</b>	Zip <b>52769</b>					
	License Plate No. <b>27</b>		State <b>IA</b>	Year <b>2024</b>	VIN: <b>2C3CDXKG6NH256364</b>			Color <b>GRY</b>	Year <b>2020</b>	Make <b>DODG</b>	Model <b>CHARGER</b>	Style <b>4DR</b>					
	Trailer Plate No.		State	Year	VIN:			Tow <b>1</b>	Tow #	Towed To		Approx. Cost to Repair or Replace <b>\$214,992.00</b>					
	Insurance Company Name <b>STATE OF IOWA</b>					Insurance Co. Phone Number			Insurance Policy Number								
Initial Travel Direction		Veh. Act.	Veh. Config. <b>01</b>	Cargo Body Type <b>01</b>	Veh. Defect	Point of Initial Impact	Most Damaged Area	Extent of Damage	Total Occ. in Veh. <b>2</b>								
Special Veh. Func.		Emergency Status	Bus Use	Driver Condition	Vision Obscured	Contributing Circumstances Driver (up to two) <b>88</b>		Driver Distractions <b>02</b>	Speed Limit								
Traffic Controls		Horizontal Alignment		Vertical Alignment	SEQUENCE OF EVENTS	First Event	Second Event	Third Event	Fourth Event	Most Harmful Event							
<b>C O M M E R C I A L</b>	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			<b>Sex</b>	<b>Seating Position</b>	<b>Injury Status</b>	<b>Occupant Protection</b>	<b>Airbag Deployment</b>	<b>Ejection</b>	<b>Ejection Path</b>	<b>Trapped/Extricated</b>	<b>Source of Transport</b>	<b>Displacement/Remote</b>
	Trailer Plate:		State	Year	VIN												
Converter Dolly		Dolly Plate:		State	Plate Year	VIN											
<b>P E R S O N S  I N J U R E D</b>	<b>DRIVER OF UNIT 1</b>					Phone Number: <b>(563) 284-9501</b>			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: 2024004648

LOCATIONS: Date of Accident 02/19/2024, Time of Accident 20:30 Hrs., County SCOTT - 82, Accident occurred within corporate limits of (city) Legal Intervention? Private Property? Literal Description I 80 W @ 282 MILE MARKER, X Coordinate: 680749.25, Y Coordinate: 4611035

ACCIDENT ENVIRONMENT: Location of First Harmful Event, Weather Conditions, Manner of Crash/Collision, Light Conditions, ROADWAY CHARACTERISTICS: Major Contributing Circumstances Environment, Roadway, Type of Roadway Junction/Feature, FRA No.

First Harmful Event (Crash) 31, WORKZONE RELATED?, Yes No, Activity, Location, Type, Workers Present

NONMOTORISTS: Name 001, Phone Number, DOB, Address, Alcohol Test Given, Test Results, Drug Test Given, Result, Charged Yes No

PROPERTY DAMAGE: 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?

WITNESSES: 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 02/19/2024, Incident Clearance Date 02/19/2024, Signature of Officer SERGEANT D SALDIVAR, Badge Number 281, Time Officer Notified of Accident 20:30 Hrs., Roadway Clearance Time 20:30 Hrs., Incident Clearance Time 20:30 Hrs., Name of Agency IOWA STATE PATROL - DIST 12, Date of Report 02/19/2024, Time Officer Arrived At Scene 20:30 Hrs., Total Roadway Clearance Time 000:00, Total Incident Clearance Time 000:00, Report Reviewed By, Date of Review, Investigation made at scene? Y N, T.I. No., Other Technical Investigating Agency

# INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

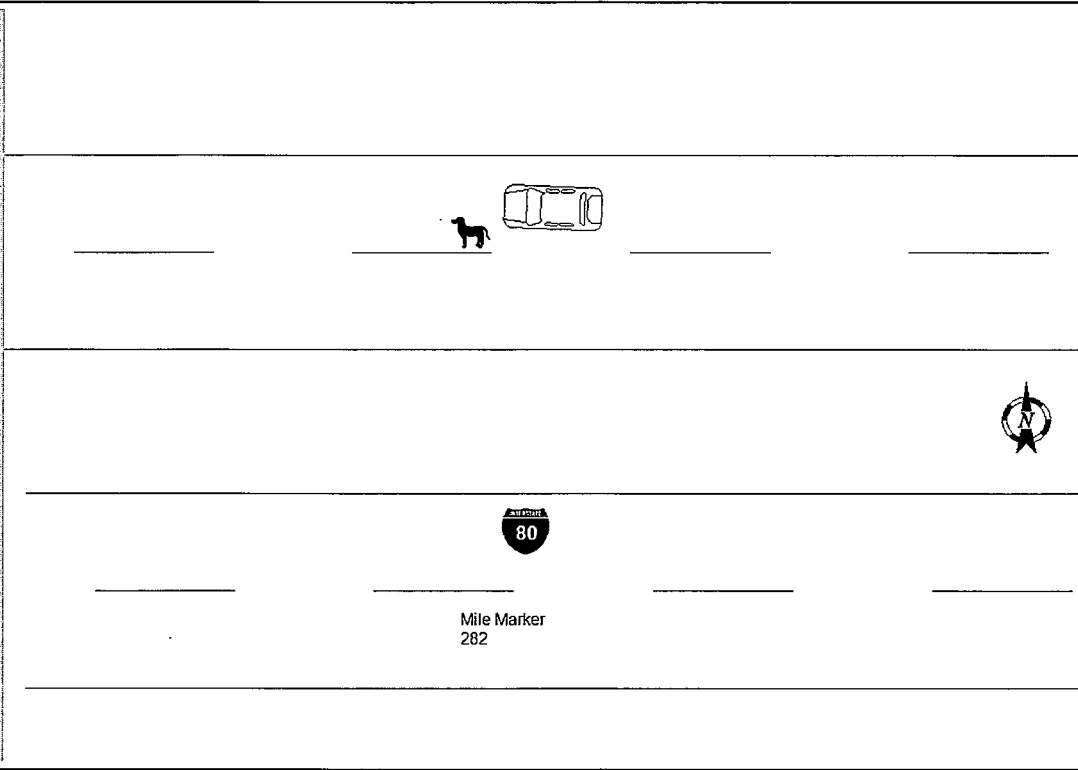
Form 4433003 (11-13)

Law Enforcement Case Number:

2024004648

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

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Unit on was west bound on I-80 and struck a raccoon.





## MEMORANDUM

**TO:** SERGEANT SALDIVAR  
**FROM:** TRP. THOMAS ALLEN  
**DATE:** 02/19/2024  
**SUBJECT:** VEHICLE DAMAGE DUE TO RACCOON HIT

On 02/19/2024 at approximately 2030 hours, I, Trooper Allen, was traveling westbound on Interstate 80 near mile marker 282 when I struck a raccoon running across the roadway. The mileage on my patrol vehicle was at approximately 38,348 miles during the incident and Trooper Brian Smith was riding with me at the time.



**DURANT COLLISION REPAIR**

durantcollision@iowatelecom.net  
1303 5th St, P O Box 638, DURANT, IA 52747  
Phone: (563) 785-6353  
FAX: (563) 785-6659

Workfile ID: 0d5  
PartsShare: 7  
Federal ID: 202958038  
State ID: 116006756

Section 4, Item G.

**Preliminary Estimate**

**Customer: Iowa State Patrol**

Written By: Craig Moeller

Insured: Iowa State Patrol  
Type of Loss:  
Point of Impact: 11 Left Front

Policy #:  
Date of Loss:

Claim #:  
Days to Repair: 0

**Owner:**  
Iowa State Patrol  
22365 20th Ave.  
Stockton, IA 52769  
(563) 284-9501 Day

**Inspection Location:**  
DURANT COLLISION REPAIR  
1303 5th St  
P O Box 638  
DURANT, IA 52747  
Repair Facility  
(563) 785-6353 Business

**Insurance Company:**

**VEHICLE**

2022 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI gray

VIN: 2C3CDXKG6NH256364 Interior Color: Mileage In: 38,451 Vehicle Out:  
License: 27 Exterior Color: gray Mileage Out:  
State: IA Production Date: 11/2022 Condition: Good Job #:

**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

Get live updates at [www.carwise.com/e/4J6j4w](http://www.carwise.com/e/4J6j4w)

**Preliminary Estimate**

Section 4, Item G.

**Customer: Iowa State Patrol**

2022 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI gray

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		<b>FRONT BUMPER &amp; GRILLE</b>					
2		O/H front bumper				3.4	
3	* <>	Repl Bumper cover	68267765AC	1	<u>645.19</u>	Incl.	3.4
4		Add for Clear Coat					1.4
5	#	R&I PUSH BAR AND WRAP				2.0	
6	#	R&I APPLIQUE					
		Note: TO BE PAINTED BLACK					
7	#	Rpr ADD FOR 2 TONE					1.2
8		Repl LT Air duct	68214813AA	1	66.60		
9		R&I License bracket				0.1	
10		<b>RADIATOR SUPPORT</b>					
11	*	Repl Front shield w/police	68231862AA	1	<u>251.93</u>	Incl.	
12		<b>FRONT LAMPS</b>					
13		Repl LT Fog lamp bezel halogen	68226543AA	1	27.20	Incl.	
14	**	A/M ***** ADD-ONS *****					
15	#	Repl Cover Car		1	10.00		
16		<b>VEHICLE DIAGNOSTICS</b>					
17	*	Pre-repair scan		1	m	0.5 M	
18	*	Post-repair scan		1	m	0.5 M	
<b>SUBTOTALS</b>					<b>1,000.92</b>	<b>6.5</b>	<b>6.0</b>

**ESTIMATE TOTALS**

Category	Basis	Rate	Cost \$
Parts			1,000.92
Body Labor	5.5 hrs @	\$ 68.00 /hr	374.00
Paint Labor	6.0 hrs @	\$ 115.00 /hr	690.00
Mechanical Labor	1.0 hrs @	\$ 85.00 /hr	85.00
Subtotal			2,149.92
<b>Grand Total</b>			<b>2,149.92</b>
Deductible			0.00
<b>CUSTOMER PAY</b>			<b>0.00</b>
<b>INSURANCE PAY</b>			<b>2,149.92</b>

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.

**Customer: Iowa State Patrol**

2022 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI gray

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3PB11, CCC Data Date 02/15/2024, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (\*) or Double Asterisk (\*\*) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

**SYMBOLS FOLLOWING PART PRICE:**

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

**SYMBOLS FOLLOWING LABOR:**

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

**OTHER SYMBOLS AND ABBREVIATIONS:**

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

**Customer: Iowa State Patrol**

2022 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI gray

**PARTS SUPPLIER LIST**

Line	Supplier	Description	Price
3	Billion Automotive Group 3015 S. Minnesota Ave Sioux Falls SD 57105	#68267765AC Bumper cover Quote: 1775793275 Expires: 03/20/24	\$ 645.19
11	Billion Automotive Group 3015 S. Minnesota Ave Sioux Falls SD 57105	#68231862AA Front shield w/police Quote: 1775863035 Expires: 03/20/24	\$ 251.93

**Customer: Iowa State Patrol**

2022 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI gray

**ALTERNATE PARTS USAGE**

2022 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI gray

VIN: 2C3CDXKG6NH256364	Interior Color:	Mileage In: 38,451	Vehicle Out:
License: 27	Exterior Color: gray	Mileage Out:	
State: IA	Production Date: 11/2022	Condition: Good	Job #:

Alternate Part Type	Selection Method	# Of Times Notified Of Available Parts	# Of Parts Selected
Aftermarket	Automatically List	0	1
Optional OEM	Automatically List	0	0
Reconditioned	Automatically List	0	0
Recycled	N/A	0	0

# DURANT COLLISION REPAIR

1303 5th St, P O Box 638, DURANT, IA 52747

Phone: (563) 785-6353, Fax: (563) 785-6659

## Image Report

Owner:	Iowa State Patrol	Insurance:		Estimator:	Craig Moeller	Vehicle Out:	
RO Number:		Claim Number:					
Year:	2022	Color:	gray	License Plate:	27	Production Date:	11/2022
Make:	DODG	Body Style:	4D SED	State:	IA	Mileage In:	38,451
Model:	Charger Police AW...	Engine:	6-3.6L Gasoline S...	VIN:	2C3CDXKG6NH256364	Condition:	Good



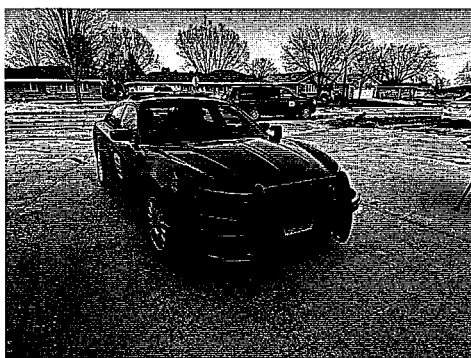
2/20/2024  
Comments: VINTAG

2/20/2024  
Comments: LF



2/20/2024  
Comments: LR

2/20/2024  
Comments: RR



2/20/2024  
Comments: RF

2/20/2024  
Comments:

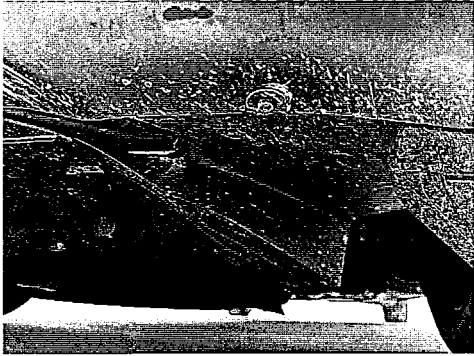
# DURANT COLLISION REPAIR

1303 5th St, P O Box 638, DURANT, IA 52747

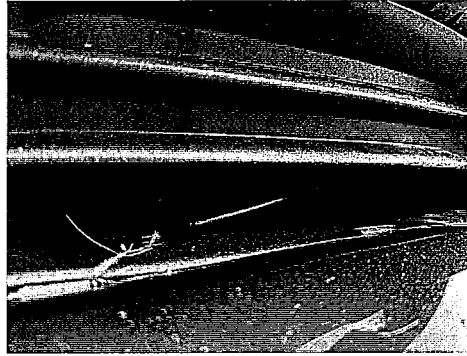
Phone: (563) 785-6353, Fax: (563) 785-6659

## Image Report

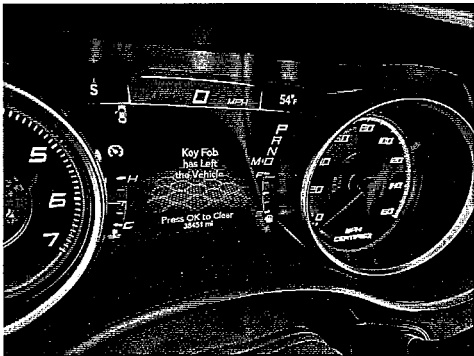
Owner:	Iowa State Patrol	Insurance:		Estimator:	Craig Moeller	Vehicle Out:	
RO Number:		Claim Number:					
Year:	2022	Color:	gray	License Plate:	27	Production Date:	11/2022
Make:	DODG	Body Style:	4D SED	State:	IA	Mileage In:	38,451
Model:	Charger Police AW...	Engine:	6-3.6L Gasoline S...	VIN:	2C3CDXKG6NH256364	Condition:	Good



2/20/2024  
Comments: FRT UNDERCOVER



2/20/2024  
Comments:



2/20/2024  
Comments: MILEAGE 38,451



2/20/2024  
Comments: VINTAG





MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE. NAIG  
SECRETARY OF AGRICULTURE

## Executive Council of Iowa

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

July 1, 2024

Accounting Department  
Office of the Treasurer  
Lucas Building  
321 E 12<sup>th</sup> Street  
Des Moines, IA, 50319

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for a supplemental emergency allocation in the amount of \$192.00, subject to the audit of actual invoices. This increases the allocation to \$7,126.20. On March 14, 2024, Vehicle #63 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services  
DAS Fleet Services, Risk  
Matt Bender, Department of Management  
Heather Hackbarth, Department of Management

AOS Claim # 3714  
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

May 21, 2024

Kristi Onstot  
Executive Council  
L O C A L

Subject: Deer Damage to Vehicle #63 on March 14, 2024  
Department of Administrative Services  
Claim dated March 15, 2024  
AOS Claim ID: 3714

The Department's request included a supplemental allocation request of \$192.00 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$192.00, which increases the allocation to \$7,126.20. 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>7,126.20</u>
Executive Council allocation (Revised)		\$	7,126.20
Less:			
Previous payments	\$	0.00	
This payment		<u>7,126.20</u>	
Total			\$ <u>7,126.20</u>
Remaining Executive Council allocation		\$	<u>0.00</u>

We recommend that reimbursement be made in the amount of \$7,126.20. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA  
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services  
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services



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

Date: May 7, 2024

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

From: Karl Bubser, Fleet Administrator  
DAS Fleet Services  
Department of Administrative Services

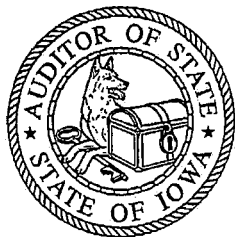
**Re: REIMBURSEMENT REQUEST - 29C20 Claim**

AOS Claim #	3714
Vehicle / Event	#63/Animal
Event Date	March 14, 2024
Summary	Vehicle 63 struck a deer. (276927)
Amount Requested	<b>\$7,126.20 - TOTAL</b>

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: **0665-005-5790-0657**.

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

Thank you,  
  
Karl Bubser, Fleet Administrator  
DAS Fleet Services  
karl.bubser@iowa.gov  
515-281-3162



OFFICE OF AUDITOR OF STATE  
STATE OF IOWA

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

Rob Sand  
Auditor of State

April 12, 2024

Victoria Newton  
Executive Council  
LOCAL

Subject: Deer Damage to Vehicle #63 on March 14, 2024  
Department of Administrative Services  
Claim dated March 15, 2024  
AOS Claim ID: 3714

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 Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$6,934.20, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA  
Deputy Auditor of State

CC: Adam Steen, Director, Department of Administrative Services  
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services  
Heather Hackbarth, Department of Management



CARLSON AUTO BODY & REPAIR, LLC  
 540 HIGH ST  
 ROCKWELL, CITY, IOWA 50579  
 712-297-5517

# Invoice

Number 7902

Date 4/8/2024

Ship To [REDACTED]

Bill To IOWA STATE PATROL

PO Number	License #	Miles	Project	VIN
APDSOI0276927			2022 DODGE CHARGER	2C3CDXKG6NH236227

Description	Quantity	Price Each	Amount	Tax1
DEER ACCIDENT	1	\$6,524.40	\$6,524.40	
SUPPLEMENT FOR ADDITIONAL DAMAGE	1	\$601.80	\$601.80	

Sub Total	\$7,126.20
Sales Tax 7.00% on \$0.00	\$0.00
<b>Total</b>	<b>\$7,126.20</b>

FINANCE CHARGES will apply if the new balance is unpaid one month from the closing date of statement. The "FINANCE CHARGES" are computed by a periodic rate of 1.5% per month which is an ANNUAL PERCENTAGE RATE of 18%.

X \_\_\_\_\_  
 Customer Signature

# Warrants

Edit

Cancel

\* Required fields

## Warrant Information

<b>Fiscal Year</b> 2024	<b>Amount</b> \$7,126.20	<b>Warrant Number</b> 73030166
<b>Vendor Customer</b> 00003000721	<b>Line Number</b> 1	<b>Last Updated</b> 05/02/2024 10:50 PM

## Issue Information

<b>Issued</b> 05/02/2024 12:00 AM	<b>Void</b> No	<b>Transaction ID</b> RISK00524113002
<b>Duplicate</b> No	<b>Transaction Line Number</b> 1	<b>Stop</b> No
<b>Line Amount</b> \$1,557.20	<b>Comments</b>	

## Redeemed Information

<b>Redeemed</b> -	<b>Batch Number</b> -	<b>Redeemed Bank</b> -
<b>Sequence Number</b> -	<b>Redeemed Fund</b> -	<b>Redeemed Department</b> -

## COA

<b>Fund</b> 0665	<b>Object</b> 2715	<b>Dept Object</b> -
<b>Sub Fund</b> -	<b>Sub Object</b> -	<b>Dept Revenue</b> -
<b>Department</b> 005	<b>Unit</b> 5790	<b>Sub Unit</b> -
<b>Object Class</b> -	<b>Revenue Source</b> -	<b>Sub Revenue Source</b> -
<b>Appropriation</b> 0000	<b>Revenue Source Class</b> -	<b>BSA</b> -
<b>Sub BSA</b> -		

Show More

# Warrants

Edit

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\* Required fields

## Warrant Information

<b>Fiscal Year</b> 2024	<b>Amount</b> \$7,126.20	<b>Warrant Number</b> 73030166
<b>Vendor Customer</b> 00003000721	<b>Line Number</b> 2	<b>Last Updated</b> 05/02/2024 10:50 PM

## Issue Information

<b>Issued</b> 05/02/2024 12:00 AM	<b>Void</b> No	<b>Transaction ID</b> RISK00524113002
<b>Duplicate</b> No	<b>Transaction Line Number</b> 2	<b>Stop</b> No
<b>Line Amount</b> \$80.00	<b>Comments</b>	

## Redeemed Information

<b>Redeemed</b> -	<b>Batch Number</b> -	<b>Redeemed Bank</b> -
<b>Sequence Number</b> -	<b>Redeemed Fund</b> -	<b>Redeemed Department</b> -

## COA

<b>Fund</b> 0665	<b>Object</b> 2715	<b>Dept Object</b> -
<b>Sub Fund</b> -	<b>Sub Object</b> -	<b>Dept Revenue</b> -
<b>Department</b> 005	<b>Unit</b> 5790	<b>Sub Unit</b> -
<b>Object Class</b> -	<b>Revenue Source</b> -	<b>Sub Revenue Source</b> -
<b>Appropriation</b> 0000	<b>Revenue Source Class</b> -	<b>BSA</b> -
<b>Sub BSA</b> -		

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# Warrants

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\* Required fields

## Warrant Information

<b>Fiscal Year</b> 2024	<b>Amount</b> \$7,126.20	<b>Warrant Number</b> 73030166
<b>Vendor Customer</b> 00003000721	<b>Line Number</b> 3	<b>Last Updated</b> 05/02/2024 10:50 PM

## Issue Information

<b>Issued</b> 05/02/2024 12:00 AM	<b>Void</b> No	<b>Transaction ID</b> RISK00524113002
<b>Duplicate</b> No	<b>Transaction Line Number</b> 3	<b>Stop</b> No
<b>Line Amount</b> \$1,820.00	<b>Comments</b>	

## Redeemed Information

<b>Redeemed</b> -	<b>Batch Number</b> -	<b>Redeemed Bank</b> -
<b>Sequence Number</b> -	<b>Redeemed Fund</b> -	<b>Redeemed Department</b> -

## COA

<b>Fund</b> 0665	<b>Object</b> 2715	<b>Dept Object</b> -
<b>Sub Fund</b> -	<b>Sub Object</b> -	<b>Dept Revenue</b> -
<b>Department</b> 005	<b>Unit</b> 5790	<b>Sub Unit</b> -
<b>Object Class</b> -	<b>Revenue Source</b> -	<b>Sub Revenue Source</b> -
<b>Appropriation</b> 0000	<b>Revenue Source Class</b> -	<b>BSA</b> -
<b>Sub BSA</b> -		

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# Warrants

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\* Required fields

## Warrant Information

<b>Fiscal Year</b> 2024	<b>Amount</b> \$7,126.20	<b>Warrant Number</b> 73030166
<b>Vendor Customer</b> 00003000721	<b>Line Number</b> 4	<b>Last Updated</b> 05/02/2024 10:50 PM

## Issue Information

<b>Issued</b> 05/02/2024 12:00 AM	<b>Void</b> No	<b>Transaction ID</b> RISK00524113002
<b>Duplicate</b> No	<b>Transaction Line Number</b> 4	<b>Stop</b> No
<b>Line Amount</b> \$3,669.00	<b>Comments</b>	

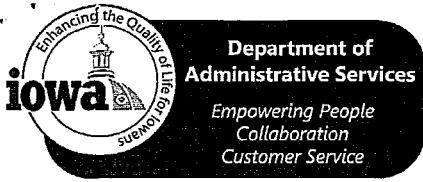
## Redeemed Information

<b>Redeemed</b> -	<b>Batch Number</b> -	<b>Redeemed Bank</b> -
<b>Sequence Number</b> -	<b>Redeemed Fund</b> -	<b>Redeemed Department</b> -

## COA

<b>Fund</b> 0665	<b>Object</b> 2715	<b>Dept Object</b> -
<b>Sub Fund</b> -	<b>Sub Object</b> -	<b>Dept Revenue</b> -
<b>Department</b> 005	<b>Unit</b> 5790	<b>Sub Unit</b> -
<b>Object Class</b> -	<b>Revenue Source</b> -	<b>Sub Revenue Source</b> -
<b>Appropriation</b> 0000	<b>Revenue Source Class</b> -	<b>BSA</b> -
<b>Sub BSA</b> -		

Show More



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

Date: March 15, 2024

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

From: Karl Bubser, Fleet Administrator  
DAS Fleet Services  
Department of Administrative Services

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

Vehicle / Event	#63/Animal
Event Date	March 14, 2024
Summary	Vehicle 63 stuck a deer. (276927)
Amount Requested	\$6,934.20 - 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,

Karl Bubser, Fleet Administrator  
DAS Fleet Services  
Karl.Bubser@iowa.gov  
515-281-3162



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

29C20

Risk, DAS <das.risk@iowa.gov>  
Draft To: TOS Executive Council <executivecouncil@tos.iowa.gov>, Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, Jeannie R Adams <jadams@dps.state.ia.us>

Thu, Mar 14, 2024 at 8:05 AM

Please accept this email as initial 24 hr notification for AON, vehicle 63 struck a deer on 3/14/24. I will forward all information as soon as it is received.

**All accidents must be reported via email or phone to Fleet Services within 24 hours. 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 Risk**

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

109 SE 13<sup>th</sup> St, Des Moines, IA 50319

515-281-3162 office

[das.risk@iowa.gov](mailto:das.risk@iowa.gov)

<https://das.iowa.gov>



Department of  
Administrative Services

## 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](mailto:vehicledamage@dps.state.ia.us) ; [das.risk@iowa.gov](mailto: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 #: 2024006524**

Date: (Month/Day/Year)	3/14/2024	Time: (Time plus a.m./p.m.)	6:33 am
Vehicle Plate #:	HTF372	Vehicle Mileage:	29646
Vehicle Description: (Yr/Make/Model/ & Vin#)	2022/Dodge/Charger/2C3CDXKG6NH236227		
Assigned To:	Davenport	Badge #	63
Driven By:	Davenport	Badge #	63
Driver's Lic #:	265DD5359	Damage:	\$6,934.20
Vehicle Towed: (Yes / No)	No	Towed By:	
Towed To:		Towing Cost:	\$
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Unmarked
Injured/Injuries:	N/A		
Occupants: (Other than driver)	N/A		

### 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:	N/A
Accident Location: (Street/Hwy)	P13 just north of D46
County:	Calhoun County
Weather/Road Conditions:	Cloudy, Raining/Wet
<b>** Please Include narrative of events here**</b>	
On 03/14/2024, at approximately 06:33, a deer entered the roadway from the west ditch and struck Trooper Davenport's patrol vehicle on the front passenger side, then flipped and hit both of his passenger doors. He was travelling south bound on P13 just north of D46 in Calhoun County.	
Property Damage other than Vehicles:	None
Cost:	\$ N/A
Citations Issued To: (List Charge(s) and Statute Code(s))	N/A

Investigating Officer:	Sgt. Hobart
------------------------	-------------

**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:			

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)			

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Law Enforcement Case Number:

2024006524

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

Date of Accident <b>03/14/2024</b>	Time of Accident <b>06:33</b> Hrs.	County <b>CALHOUN - 13</b>	Accident occurred within corporate limits of (city)		
Driver's Name - Last <b>DAVENPORT</b>			First <b>JESSE</b>	Middle <b>MILES</b>	
Address <b>1961 LOUISE RIDGE RD</b>			City <b>FORT DODGE</b>	State <b>IA</b>	Zip <b>50501</b>
Date of Birth <b>03/20/1993</b>	Driver's License Number <b>265DD5359</b>	CDL Yes No <input type="radio"/> <input checked="" type="radio"/>	Citation Charge 1		Citation Charge 2
Male <input checked="" type="radio"/> Female <input type="radio"/>	State <b>IA</b>	Class <b>C</b>	Endorsements	Restrictions	Citation Charge 3
Alcohol Test Given: <b>1</b>	Test Results:	Drug Test Given: <b>1</b>	Test Result:	Re-exam: Yes No <input type="radio"/> <input checked="" type="radio"/>	Reason for Re-Exam Request:
Owner's Name - Last <b>STATE OF IOWA</b>			First	Middle	
Address <b>109 SE 13TH ST</b>			City <b>DES MOINES</b>	State <b>IA</b>	Zip <b>50319</b>
License Plate No. <b>HTF372</b>	State <b>IA</b>	Year <b>2024</b>	VIN: <b>2C3CDXKG6NH236227</b>	Color <b>MAR</b>	Year <b>2022</b>
Trailer Plate No.	State	Year	VIN:	Tow <b>1</b>	Tow #
Insurance Company Name <b>STATE OF IOWA</b>			Insurance Co. Phone Number	Insurance Policy Number	
Initial Travel Direction <b>03</b>	Veh. Act. <b>01</b>	Veh. Config. <b>01</b>	Cargo Body Type <b>01</b>	Veh. Defect <b>01</b>	Point of Initial Impact <b>02</b>
Special Veh. Func <b>02</b>	Emergency Status <b>04</b>	Bus Use	Driver Condition <b>01</b>	Vision Obscured <b>01</b>	Contributing Circumstances Driver (up to two) <b>88</b>
Traffic Controls <b>01</b>	Horizontal Alignment <b>01</b>	Vertical Alignment <b>01</b>	SEQUENCE OF EVENTS <b>31</b>	First Event	Second Event
Carrier Name/Lessee			Most Damaged Area <b>02</b>	Third Event	Fourth Event
Street Address			Extent of Damage <b>2</b>	Fifth Event	Most Harmful Event <b>31</b>
Number of Axles			Total Occ. in Veh. <b>1</b>	Underdrive/Override <b>1 - NONE</b>	
Gross Vehicle Weight Rating			Haz Mat Name		
US DOT Number			Haz Mat Class		
MC Number			Haz Mat Released		
Underride/Override			Haz Mat Placard		
Placard Number			Placard Number		
Haz Mat Class			Placard Number		
Haz Mat Name			Placard Number		
Trailer Plate:			Placard Number		
Trailer Plate:			Placard Number		
Converter Dolly			Placard Number		
Dolly Plate:			Placard Number		
State			Placard Number		
Plate Year			Placard Number		
VIN			Placard Number		
Sex			Placard Number		
Seating Position			Placard Number		
Injury Status			Placard Number		
Occupant Protection			Placard Number		
Airbag Deployment			Placard Number		
Ejection			Placard Number		
Ejection Path			Placard Number		
Trapped/extricated			Placard Number		
Source of Transport			Placard Number		
Driver's License/emp/imp			Placard Number		
DRIVER OF UNIT 1			Placard Number		
Phone Number: (515) 707-2093			Placard Number		
Transported to:			Placard Number		
Transported by:			Placard Number		
Name			Placard Number		
Phone Number			Placard Number		
DOB:			Placard Number		
Address			Placard Number		
Transported to:			Placard Number		
Transported by:			Placard Number		
Name			Placard Number		
Phone Number			Placard Number		
DOB:			Placard Number		
Address			Placard Number		
Transported to:			Placard Number		
Transported by:			Placard Number		
Name			Placard Number		
Phone Number			Placard Number		
DOB:			Placard Number		
Address			Placard Number		
Transported to:			Placard Number		
Transported by:			Placard Number		
Name			Placard Number		
Phone Number			Placard Number		
DOB:			Placard Number		
Address			Placard Number		
Transported to:			Placard Number		
Transported by:			Placard Number		

**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:  
**2024006524**

<b>L O C A T I O N</b>	Date of Accident <b>03/14/2024</b>	Time of Accident <b>06:33</b> Hrs.	County <b>CALHOUN - 13</b>	Accident occurred within corporate limits of (city)	Legal Intervention? <input type="checkbox"/>	Private Property? <input type="checkbox"/>
	Literal Description <b>VALLEY AVE &amp; 1/2 MILE NORTH OF 310TH ST</b>				County: <b>13</b>	Route:
	If accident occurred outside of city limits show general vicinity N NE E SE S SW W NW ○ ○ ○ ○ ○ ○ ○ ○ of nearest city				X Coordinate: <b>376881.531</b>	
	On Road, Street or Highway:			At Intersection with:	Y Coordinate: <b>4689379.5</b>	
	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 or if				If Divided Highway, Provide Route (Cardinal) Travel Direction	
N NE E SE S SW W NW ○ ○ ○ ○ ○ ○ ○ ○ and N NE E SE S SW W NW ○ ○ ○ ○ ○ ○ ○ ○				NB	SB	
Milepost Number Or Definable intersection, bridge, or railroad crossing				EB	WB	○ ○ ○ ○

ACCIDENT ENVIRONMENT				ROADWAY CHARACTERISTICS			
Location of First Harmful Event	<b>01</b>	Weather Conditions (up to two)		Major Contributing Circumstances Environment	<b>01</b>		
Manner of Crash/Collision	<b>01</b>			Roadway	<b>01</b>		
Light Conditions	<b>5</b>	Surface Conditions	<b>01</b>	Type of Roadway Junction/Feature	<b>01</b>		
				FRA No.			

First Harmful Event (Crash)	<b>31</b>	WORKZONE RELATED?	<input type="radio"/> Yes <input checked="" type="radio"/> 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	Identical scene/vehicle
-----------------------------	-----------	-------------------	---	----------	----------	------	-----------------	-----	--------------------	---------------	-------------------	----------------------------	-------------------------	-----------	------------------	----------------------------	---------------------	-------------------------

<b>N O N M O T O R I S T S</b>	Name	<b>001</b>	Phone Number	DOB:														
	Address:			Alcohol Test Given	Test Results:	Drug Test Given	Result	Charged	Yes	No								
	Transported to:			Transported by:														
	Name		Phone Number	DOB:														

<b>N P R O P E R T Y</b>	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		

<b>N P R O P E R T Y</b>	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		

<b>W I T N E S S</b>	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?	<input type="radio"/> Y <input checked="" type="radio"/> N	Type of Primary Incident	Roadway Clearance Date <b>03/14/2024</b>	Incident Clearance Date <b>03/14/2024</b>
Signature of Officer <b>TROOPER J MISSMAN</b>	Badge Number <b>246</b>	Time Officer Notified of Accident <b>06:33</b> Hrs.	Roadway Clearance Time <b>06:34</b> Hrs.	Incident Clearance Time <b>06:35</b> Hrs.
Name of Agency <b>IOWA STATE PATROL - DIST 07</b>	Date of Report <b>03/14/2024</b>	Time Officer Arrived At Scene <b>06:33</b> Hrs.	Total Roadway Clearance Time <b>000:01</b>	Total Incident Clearance Time <b>000:02</b>
Report Reviewed By <b>A HOBART</b>	Date of Review <b>03/14/2024</b>	Investigation made at scene? <input type="radio"/> Y <input type="radio"/> N	T.I. No.	Other Technical Investigating Agency



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

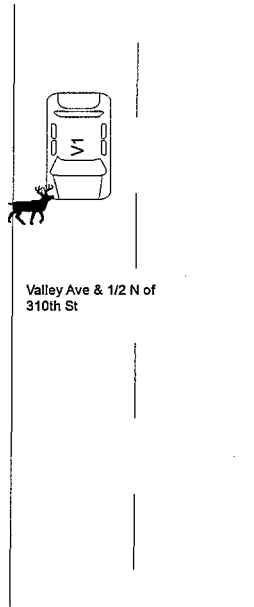
Form 4433003 (11-13)

Law Enforcement Case Number:

2024006524

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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Valley Ave & 1/2 N of  
310th St

Unit 1 struck a deer

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**MEMORANDUM**

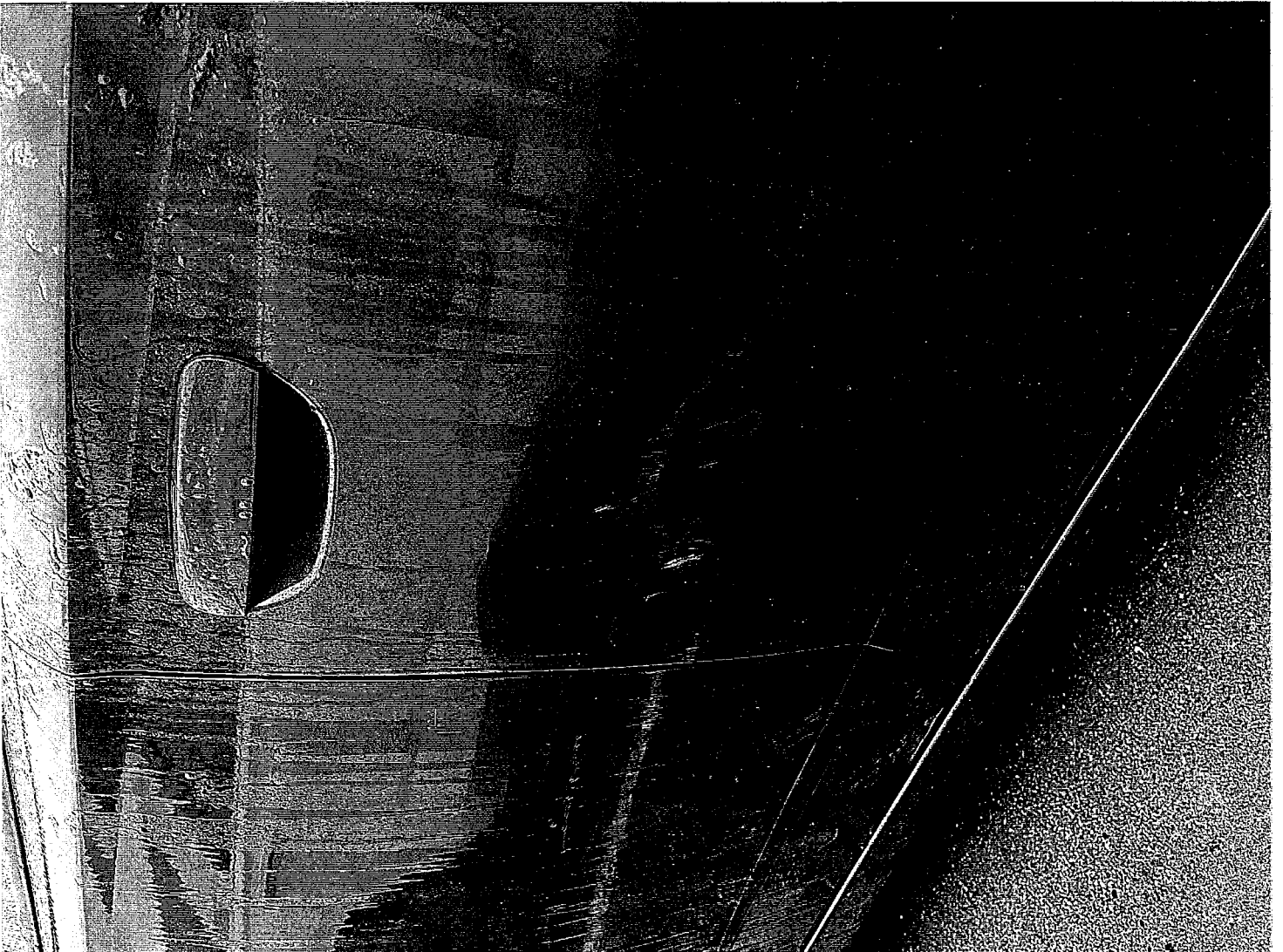
**TO:** Post 7 Supervision

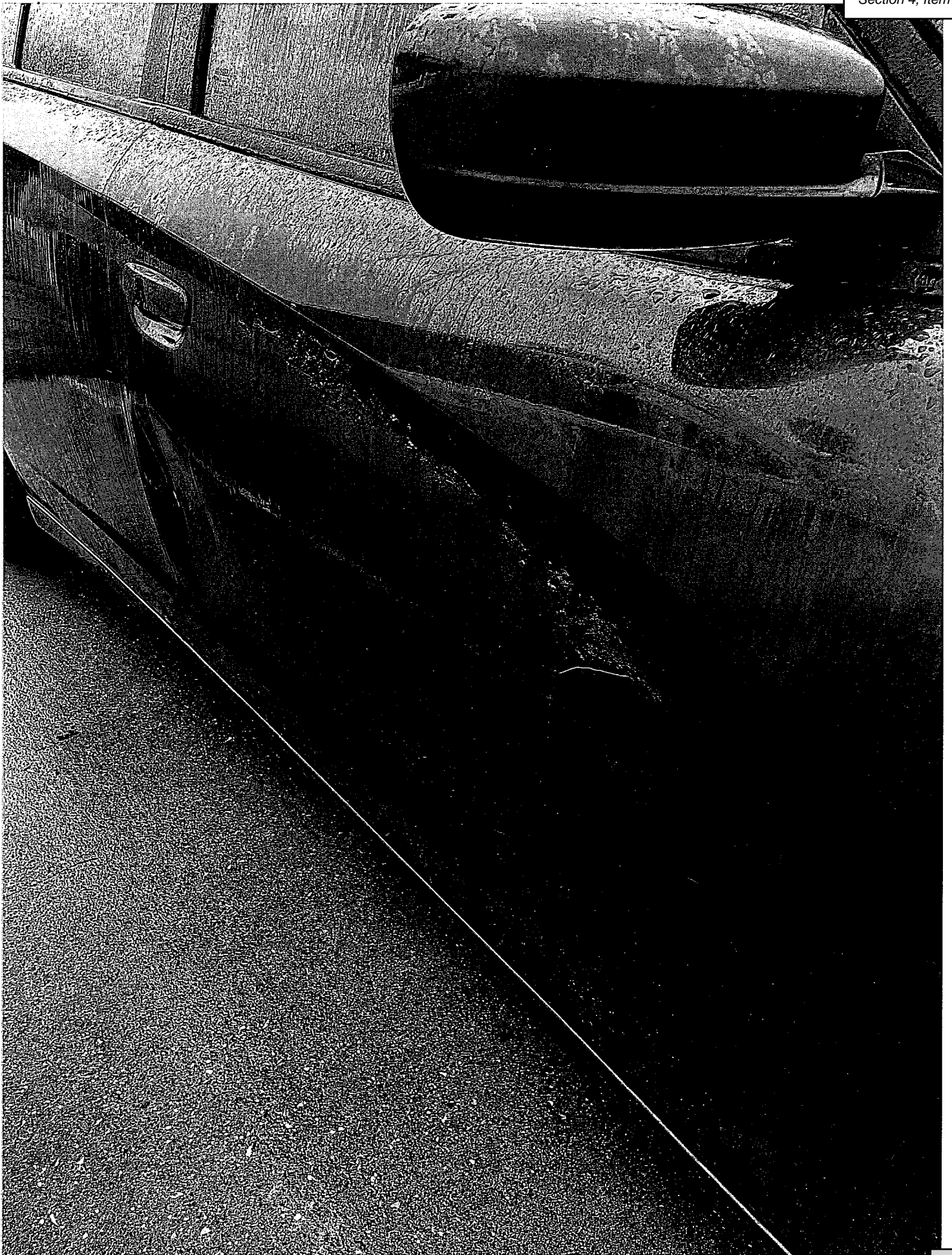
**FROM:** Trooper Jesse Davenport

**DATE:** 03/14/2024

**SUBJECT:** Car vs Deer

On 03/14/2024, at approximately 06:33, a deer entered the roadway from the west ditch and struck my vehicle on the front passenger side and then flipped and hit both of my passenger doors. I was travelling south bound on P13 just north of D46 in Calhoun County. The mileage of my patrol vehicle was 29646. Trooper Missman covered the 10-50 report and I attached pictures of the damage.





**CARLSON AUTO BODY & REPAIR, LLC**  
 540 HIGH ST, ROCKWELL CITY, IA 50579  
 Office: (712) 297-5517  
 Fax: (712) 297-8106  
 carlsonauto@hotmail.com  
 Tax ID: 270942183

Estimate ID  
 17629331  
 Original

Owner  
 IOWA STATE PATROL  
 davenpot@dps.state.ia.us

Appraiser  
 WESTON CARLSON  
 carlsonauto@hotmail.com

Classification  
 None

Loss Type                      Deductible  
 Unknown                      Unknown

**2022 Dodge Charger Police Fleet 4 Door Sedan 3.6L 6 Cyl Gas Injected 5 Speed Auto Trans AWD**

Exterior Color                      License                      VIN                      Drivable  
 PEC (Sinamon Stick Metallic)    HTF372                      2C3CDXKG6NH236227              Unknown

Odometer                      Mitchell Service Code  
 29763                      911667

Options

Air Conditioning	All Wheel Drive	AM-FM Stereo	Anti-Lock Brake Sys. (ABS)	Automatic Headlights
Auxiliary Input	Bluetooth Wireless Connectivity	Cloth Seat	Cruise Control	Daytime Running Lights
Driver-Front Air Bag	Dual A/C	Electric Defogger	Electronic Parking Aid	Electronic Stability Control
First Row Bucket Seat	Keyless Entry System	Leather Steering Wheel	Left-Curtain Air Bag	MP3 Player
Passenger-Front Air Bag	Power Door Locks	Power Driver Seat	Power Remote Mirror	Power Steering
Power Windows	Rear Bench Seat	Rearview Camera	Remote Decklid Or Tailgate Release	Second Row Side Airbag With Head Protection
Side Airbags	Smart Key System	Steering Wheel Mounted Audio Control	Tilt Steering Wheel	Tire Pressure Monitoring System
Traction Control/Electronic	Trip Computer			

**IOWA STATE PATROL | 2022 Dodge Charger Police Fleet**

Parts Profile                      Parts Profile Version  
 N/A                      N/A

Line #	Description	LABOR			PART				
		Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
<b>Front Bumper</b>									
1	AUTO Frt Bumper Cover Assy	Overhaul	Body	4.0#	Existing				
2	102899 Frt Bumper Cover	Remove / Replace	Body	INC#	New	68267765AC	1	\$963.00	Yes
3	AUTO Frt Bumper Cover	Refinish Only	Refinish	2.7# C					
<b>Grille</b>									

Line #	Description	LABOR			PART				
		Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
4	101091 Grille	Remove / Replace	Body	INC#	New	5PP33DX8AB	1	\$479.00	Yes
5	AUTO Frt Bumper Cover	Remove / Install	Body	INC#					
<b>Front Lamps</b>									
6	104218 R Frt Combination Lamp Assembly	Remove / Replace	Body	0.4#	New	68546770AC	1	\$888.00	Yes
7	AUTO Headlamps	Check / Adjust	Body	0.4					
<b>Hood</b>									
8	100010 Add For Hood Underside	Refinish Only	Refinish	1.4 C	Existing				
9	100559 Hood Panel (Alum)	Repair	Body	3.0*	Existing				
10	AUTO Hood Outside	Refinish Only	Refinish	2.8 C	Existing				
11	102478 Hood Insulator	Remove / Install	Body	0.3r	Existing				
12	100569 Hood Weatherstrip	Remove / Install	Body	0.2r	Existing				
<b>Front Fender</b>									
13	101042 R Fender Panel	Repair	Body	3.0*#	Existing				
14	AUTO R Fender Outside	Refinish Only	Refinish	1.6 C	Existing				
15	103654 R Fender Splash Shield	Remove / Install	Body	INCr	Existing				
<b>Front Inner Structure</b>									
16	100447 Frt Body Closing Panel	Remove / Replace	Body	INC#	New	68226530AF	1	\$239.00	Yes
<b>Rocker / Pillars / Floor</b>									
17	102049 R Rocker Moulding	Remove / Install	Body	0.4	Existing				
<b>Front Door</b>									
18	101424 R Frt Door Shell (Steel/Hss)	Remove / Replace	Body	5.0#	Qual Recycled Part		1	\$800.00*	Yes
19	900510 Line Markup 25.0%							\$200.00	
20	AUTO R Frt Door Outside	Refinish Only	Refinish	1.9 C					
21	AUTO R Frt Add For Jambs & Interior	Refinish Only	Refinish	1.0 C					
<b>Rear Door</b>									
22	100004 R Rear Door Outside	Blend	Refinish	0.9 C	Existing				
23	100735 R Rear Otr Door Belt Moulding	Remove / Install	Body	INC	Existing				
24	100737 R Rear Door Rear Applique	Remove / Install	Body	0.4#	Existing				
25	100745 R Rear Door Trim Panel	Remove / Install	Body	INC	Existing				
26	100763 R Rear Otr Door Handle	Remove / Install	Body	INC#	Existing				
27	100765 R Rear Door Carrier	Remove / Install	Body	1.8#	Existing				
<b>Additional Costs &amp; Materials</b>									
28	936014 Flex Additive	Additional Cost						\$8.00*	Yes

Line #	Description	LABOR			PART					
		Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax	
29	936004 Shipping	Additional Operation						\$100.00*	Yes	
<b>Additional Operations</b>										
30	AUTO Clear Coat	Additional Operation	Refinish	3.0				\$0.00		
31	931127 Pre Repair Scan	Additional Operation	Mechanical	0.5*				\$0.00		
32	931128 Post Repair Scan	Additional Operation	Mechanical	0.5*				\$0.00		
33	933018 Mask For Overspray	Additional Operation	Refinish	0.5*				\$15.00*		
34	933026 LKQ Part Cleanup	Additional Operation	Body	1.5*				\$0.00		
35	933025 Transfer LKQ Part Trim	Additional Operation	Body	2.0*				\$0.00		
36	933005 Restore Corrosion Protection	Additional Operation	Body	0.0				\$10.00*		
<b>Special / Manual Entry</b>										
37	900500 Mask For Primer	Remove / Replace	Body*	0.5*	New		1	\$15.00*	Yes	

\* Judgment Item  
 T Included in Two Tone Calculation  
 # Labor Note Applies  
 d Discontinued by Manufacturer

C Included in Clear Coat Calculation  
 A Included in Clear Coat and Two Tone Calculation  
 r CEG R&R Time Used for this Labor Operation  
 [ ] Verify the part number and price before ordering

Disclaimer: Recycled part pricing may represent either actual pricing (the price at which the recycler is willing to sell the part for in its existing condition) or undamaged pricing (the price at which the recycler would sell the part if it was in undamaged condition). If you are unsure, please contact the automotive recycler.

**Estimate Totals**

Labor	Units	Rate	Sublet Add'l Amount	Totals
Body Labor	22.9	\$68.00	\$10.00	\$1,567.20
Refinish Labor	15.8	\$100.00	\$15.00	\$1,595.00
Mechanical Labor	1.0	\$80.00		\$80.00
<b>Total Labor</b>	<b>39.7</b>			<b>\$3,242.20</b>
			Taxable	\$3,242.20
			Tax 0.0000%	\$0.00
			Non-Taxable	\$0.00
			Pre-Tax Discount 0.00%	\$0.00
			<b>Labor Total</b>	<b>\$3,242.20</b>
Parts	Amount			Totals
Taxable Parts		\$3,384.00		\$3,384.00
			Parts Adjustments	\$200.00
			Tax 0.0000%	\$0.00
			Non-Taxable	\$0.00
			Pre-Tax Discount 0.00%	\$0.00
			<b>Parts Total</b>	<b>\$3,584.00</b>
Costs	Amount			Totals
Other Additional Costs		\$108.00		\$108.00
Paint Materials		\$0.00		\$0.00

### Estimate Totals

Taxable	\$108.00
Tax 0.0000%	\$0.00
Non-Taxable	\$0.00
Pre-Tax Discount 0.00%	\$0.00
<b>Costs Total</b>	<b>\$108.00</b>

Gross Totals	Amount	
Gross Total	\$6,934.20	\$6,934.20

Taxable	\$6,934.20
Tax	\$0.00
Non-Taxable	\$0.00
Pre-Tax Discount 0.00%	\$0.00
<b>Gross Total</b>	<b>\$6,934.20</b>

Adjustments	Amount	
Total Customer Responsibility		\$0.00

**Net Estimate Total      \$6,934.20**

### Estimate Event Log

Job Created	3/14/2024 01:43 PM
Estimate Started	3/14/2024 01:44 PM
Estimate Printed	3/14/2024 02:10 PM
Estimate Committed	Estimate Not Committed
Estimate Retrieval ID	1000468855





MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE. NAIG  
SECRETARY OF AGRICULTURE

## Executive Council of Iowa

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

July 1, 2024

Accounting Department  
Office of the Treasurer  
Lucas Building  
321 E 12<sup>th</sup> Street  
Des Moines, IA, 50319

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$4,241.17, subject to the audit of actual invoices. On March 26, 2024, Vehicle #109 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services  
DAS Fleet Services, Risk  
Matt Bender, Department of Management  
Heather Hackbarth, Department of Management

AOS Claim # 3722  
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

May 21, 2024

Kristi Onstot  
Executive Council  
L O C A L

Subject: Deer Damage to Vehicle #109 on March 26, 2024  
Department of Administrative Services  
Claim dated March 28, 2024  
AOS Claim ID: 3722

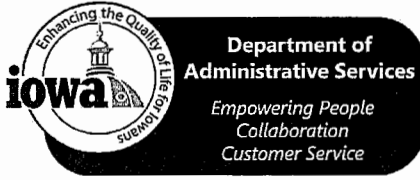
In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$4,241.17, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA  
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services  
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services  
Heather Hackbarth, Department of Management



Governor Kim Reynolds  
Lt. Governor Adam Gregg

Adam Steen, Director

Date: March 28, 2024

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

From: Karl Bubser, Fleet Administrator  
DAS Fleet Services  
Department of Administrative Services

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

Vehicle / Event	#109/Animal
Event Date	March 26, 2024
Summary	Vehicle 109 struck a deer. (277662)
Amount Requested	\$4,241.17 - 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 black ink, appearing to read "Karl Bubser".

Karl Bubser, Fleet Administrator  
DAS Fleet Services  
Karl.Bubser@iowa.gov  
515-281-3162



Risk, DAS &lt;das.risk@iowa.gov&gt;

---

**Fwd: Trooper Smith #109 Car Vs. Deer.**

1 message

Risk, DAS &lt;das.risk@iowa.gov&gt;

Wed, Mar 27, 2024 at 11:14 AM

To: Jeannie R Adams <jadams@dps.state.ia.us>, "Guill, Bryan [DPS]" <guill@dps.state.ia.us>, Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 109 struck a deer on 3/26/2024. I will forward all information as soon as it is received.

**All accidents must be reported via email or phone to Fleet Services within 24 hours. 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 Risk**

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

109 SE 13<sup>th</sup> St, Des Moines, IA 50319

515-281-3162 office

[das.risk@iowa.gov](mailto:das.risk@iowa.gov)<https://das.iowa.gov>
**Department of  
Administrative Services**

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

From: **Saldivar David** <saldivar@dps.state.ia.us>

Date: Wed, Mar 27, 2024 at 7:57 AM

Subject: Trooper Smith #109 Car Vs. Deer.

To: das.risk@iowa.gov &lt;das.risk@iowa.gov&gt;, vehicledamage &lt;vehicledamage@dps.state.ia.us&gt;

Cc: post12sup &lt;post12sup@dps.state.ia.us&gt;, Guill Bryan &lt;guill@dps.state.ia.us&gt;

Please let us know if you need anything else. Thank You!

**Sergeant David Saldivar 281**

Iowa State Patrol / District 12

22365 20<sup>th</sup> Avenue

## 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](mailto:vehicledamage@dps.state.ia.us) ; [das.risk@iowa.gov](mailto: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 #: 2024007631

Date: (Month/Day/Year)	03/26/2024	Time: (Time plus a.m./p.m.)	6:18 AM
Vehicle Plate #:	109	Vehicle Mileage:	135887
Vehicle Description: (Yr/Make/Model/ & Vin#)	2019 Dodge Charger VIN: 2C3CDXKT1KH622773		
Assigned To:	Trp. Smith	Badge #	109
Driven By:	Trp. Smith	Badge #	109
Driver's Lic #:	220DD5706	Damage:	\$4241.17
Vehicle Towed: (Yes / No)	NO	Towed By:	N/A
Towed To:	N/A	Towing Cost:	\$0.00
Seat Belt: (Yes / No)	Yes	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:	None
Accident Location: (Street/Hwy)	Hwy 64 EB at Jct of Lead Mine Rd.
County:	Jones
Weather/Road Conditions:	Clear/Dry
Unit 1 struck a deer.	
Property Damage other than Vehicles:	None
Cost:	\$ 0.00
Citations Issued To: (List Charge(s) and Statute Code(s))	None

Investigating Officer:	Sgt. Saldivar
------------------------	---------------

**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:			

August 2018

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		

August 2018

Form 4433003 (11-13)

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

Law Enforcement Case Number:  
**2024007631**

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

Date of Accident <b>03/26/2024</b>		Time of Accident <b>06:18</b> Hrs.		County <b>JONES - 53</b>		Accident occurred within corporate limits of (city)												
<b>UNIT 1</b>	Driver's Name - Last <b>SMITH</b>					First <b>BLAINE</b>					Middle <b>ROBERT</b>							
	Address <b>22365 20TH AVE</b>					City <b>STOCKTON</b>					State   Zip <b>IA   52769</b>							
	Date of Birth <b>03/13/1993</b>		Driver's License Number <b>220DD5706</b>			CDL Yes No <input type="radio"/> <input checked="" type="radio"/>		Citation Charge 1			Citation Charge 2							
	Male <input checked="" type="radio"/> Female <input type="radio"/>		State <b>IA</b>	Class <b>C</b>	Endorsements		Restrictions		Citation Charge 3			Citation Charge 4						
	Alcohol Test Given: <b>1</b>		Test Results:		Drug Test Given: <b>1</b>		Test Result:		Re-exam: Yes No <input type="radio"/> <input checked="" type="radio"/>		Reason for Re-Exam Request:							
	Owner's Name - Last <b>STATE OF IOWA</b>					First					Middle							
	Address <b>109 SE 13TH ST</b>					City <b>DES MOINES</b>					State   Zip <b>IA   50319</b>							
	License Plate No. <b>109</b>		State <b>IA</b>	Year	VIN: <b>2C3CDXKT1KH622773</b>			Color <b>SIL</b>		Year <b>2019</b>	Make <b>DODG</b>	Model <b>CHARGER POLI</b>	Style <b>4D</b>					
	Trailer Plate No.		State	Year	VIN:			Tow <b>1</b>		Tow #		Towed To	Approx. Cost to Repair or Replace <b>\$4,241.00</b>					
	Insurance Company Name					Insurance Co. Phone Number			Insurance Policy Number									
Initial Travel Direction		Veh. Act.	Veh. Config. <b>01</b>	Cargo Body Type <b>01</b>		Veh. Defect	Point of Initial Impact		Most Damaged Area	Extent of Damage	Total Occ. in Veh. <b>1</b>							
Special Veh. Func.		Emergency Status		Bus Use	Driver Condition		Vision Obscured	Contributing Circumstances Driver (up to two) <b>88</b>		Driver Distractions <b>02</b>	Speed Limit							
Traffic Controls		Horizontal Alignment		Vertical Alignment		SEQUENCE OF EVENTS	First Event	Second Event	Third Event	Fourth Event	Most Harmful Event							
<b>COMMERCIAL</b>	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			Sex	Seating Position	Injury Status	Occupant Protection	Airbag Deployment	Ejection	Ejection Path	Traps/extricates	Source of Transport	01	01
	Trailer Plate:		State	Year	VIN													
	Converter Dolly		Dolly Plate:		State	Plate Year	VIN											
<b>PERSONS INJURED</b>	<b>DRIVER OF UNIT 1</b>					Phone Number:			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:  
**2024007631**

L O C A T I O N	Date of Accident <b>03/26/2024</b>	Time of Accident <b>06:18</b> Hrs.	County <b>JONES - 53</b>	Accident occurred within corporate limits of (city)		Legal Intervention? <input type="checkbox"/>	Private Property? <input type="checkbox"/>		
	Literal Description <b>IA 64 E AND LEAD MINE RD</b>					County: <b>53</b>	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"/>		X Coordinate: <b>645842.125</b>				
	On Road, Street or Highway:			At Intersection with:			Y Coordinate: <b>4660804</b>		
	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			
	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"/>		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"/>		NB	SB	EB
Milepost Number		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) <b>31</b>	WORKZONE RELATED? <input type="radio"/> Yes <input type="radio"/> 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	Discipline/Offense
--	---	----------	----------	------	-----------------	-----	--------------------	---------------	-------------------	----------------------------	-------------------------	-----------	------------------	----------------------------	---------------------	--------------------

N O N M O T O R I S T S	Name <b>001</b>			Phone Number		DOB:											
	Address:						Alcohol Test Given	Test Results:	Drug Test Given	Result	Charged	Yes	No				
	Transported to:						Transported by:										
	Name			Phone Number		DOB:											
	Address:						Alcohol Test Given	Test Results:	Drug Test Given	Result	Charged	Yes	No				
	Transported to:						Transported by:										

N P R O P E R T Y O W N E R S	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
	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 <b>03/26/2024</b>		Incident Clearance Date <b>03/26/2024</b>	
Signature of Officer <b>TROOPER M KLEBE</b>		Badge Number <b>172</b>	Time Officer Notified of Accident <b>06:32</b> Hrs.		Roadway Clearance Time <b>06:24</b> Hrs.		Incident Clearance Time <b>11:20</b> Hrs.	
Name of Agency <b>PCV</b>		Date of Report <b>03/26/2024</b>	Time Officer Arrived At Scene <b>11:00</b> Hrs.		Total Roadway Clearance Time <b>000:06</b>		Total Incident Clearance Time <b>005:02</b>	
Report Reviewed By		Date of Review	Investigation made at scene? Y <input type="radio"/> N <input checked="" 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:

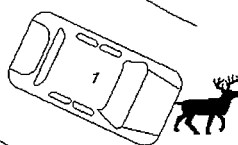
2024007631

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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G  
R  
A  
M



HWY 64 EB AND LEAD MINE RD



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E

Unit 1 was traveling EB on Hwy 64 near Lead Mine Rd. Unit 1 struck a deer.

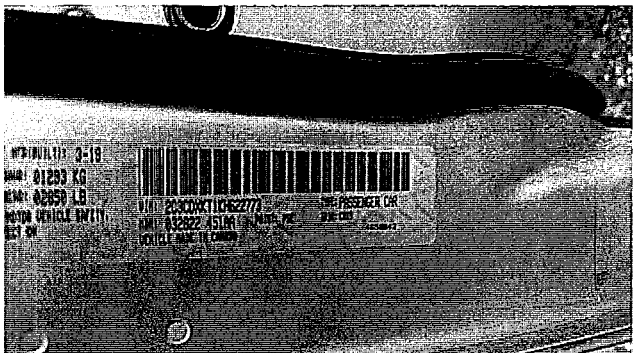
# DURANT COLLISION REPAIR

1303 5th St, P O Box 638, DURANT, IA 52747

Phone: (563) 785-6353, Fax: (563) 785-6659

## Image Report

Owner:	Iowa State Patrol	Insurance:		Estimator:	Craig Moeller	Vehicle Out:	
RO Number:		Claim Number:					
Year:	2019	Color:	silver	License Plate:	109	Production Date:	3/2019
Make:	DODG	Body Style:	4D SED	State:	IA	Mileage In:	135,935
Model:	Charger Police AW...	Engine:	8-5.7L Gasoline S...	VIN:	2C3CDXKT1KH622773	Condition:	Good



3/26/2024

Comments:



3/26/2024

Comments: LF



3/26/2024

Comments: RF



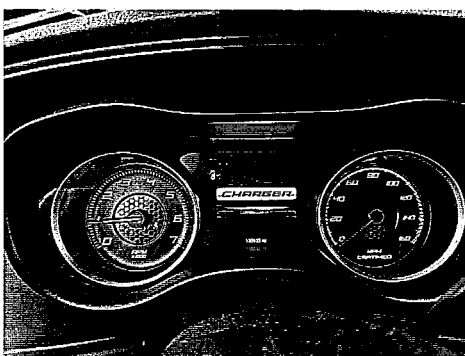
3/26/2024

Comments: RR



3/26/2024

Comments: LR



3/26/2024

Comments: ODOMETER 135,935

# DURANT COLLISION REPAIR

1303 5th St, P O Box 638, DURANT, IA 52747

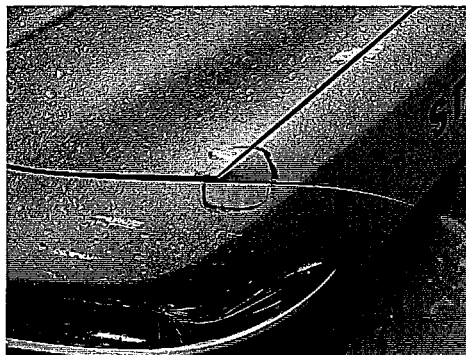
Phone: (563) 785-6353, Fax: (563) 785-6659

## Image Report

Owner:	Iowa State Patrol	Insurance:		Estimator:	Craig Moeller	Vehicle Out:	
RO Number:		Claim Number:					
Year:	2019	Color:	silver	License Plate:	109	Production Date:	3/2019
Make:	DODG	Body Style:	4D SED	State:	IA	Mileage In:	135,935
Model:	Charger Police AW...	Engine:	8-5.7L Gasoline S...	VIN:	2C3CDXKT1KH622773	Condition:	Good



3/26/2024  
Comments: FRONT



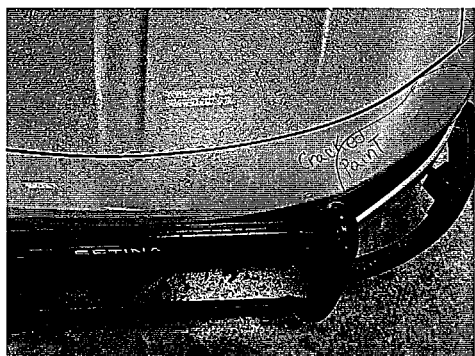
3/26/2024  
Comments: REPAIR FENDER



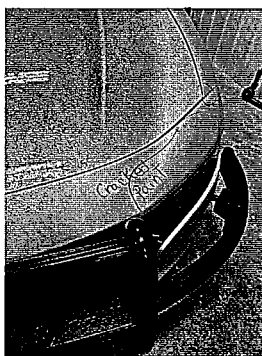
3/26/2024  
Comments: LT HEADLAMP



3/26/2024  
Comments: LT FENDER



3/26/2024  
Comments: REPAIR BUMPER



3/26/2024  
Comments: LF

# DURANT COLLISION REPAIR

1303 5th St, P O Box 638, DURANT, IA 52747

Phone: (563) 785-6353, Fax: (563) 785-6659

## Image Report

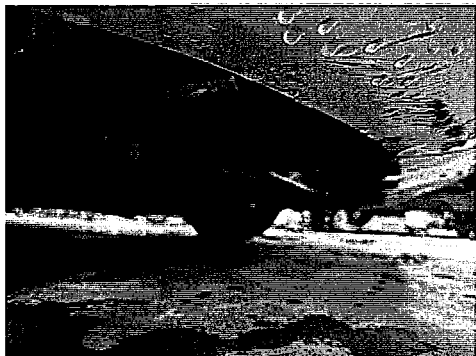
Owner:	Iowa State Patrol	Insurance:		Estimator:	Craig Moeller	Vehicle Out:	
RO Number:		Claim Number:					
Year:	2019	Color:	silver	License Plate:	109	Production Date:	3/2019
Make:	DODG	Body Style:	4D SED	State:	IA	Mileage In:	135,935
Model:	Charger Police AW...	Engine:	8-5.7L Gasoline S...	VIN:	2C3CDXKT1KH622773	Condition:	Good



3/26/2024  
Comments: LICENSE



3/26/2024  
Comments:



3/26/2024  
Comments: undercover front gone



3/26/2024  
Comments: rt liner and ducts gone



3/26/2024  
Comments: undercover rear gone



3/26/2024  
Comments: lt liner

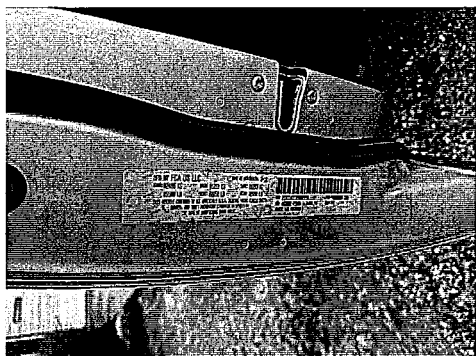
# DURANT COLLISION REPAIR

1303 5th St, P O Box 638, DURANT, IA 52747

Phone: (563) 785-6353, Fax: (563) 785-6659

## Image Report

Owner:	Iowa State Patrol	Insurance:		Estimator:	Craig Moeller	Vehicle Out:	
RO Number:		Claim Number:					
Year:	2019	Color:	silver	License Plate:	109	Production Date:	3/2019
Make:	DODG	Body Style:	4D SED	State:	IA	Mileage In:	135,935
Model:	Charger Police AW...	Engine:	8-5.7L Gasoline S...	VIN:	2C3CDXKT1KH622773	Condition:	Good



3/26/2024  
Comments: VINTAG



3/26/2024 E01  
Comments: radiator support



3/26/2024 E01  
Comments: It side bumper brackets



## MEMORANDUM

**TO:** SGT. SALDIVAR

**FROM:** TRP. SMITH

**DATE:** 3/26/2024

**SUBJECT:** CAR VS. DEER

Sgt. Saldivar,

On 3/26/24 at approximately 0618hrs, I hit a deer that was crossing Highway 64 SE of Anamosa. My milage at that time was 135887. The damage was minimal, breaking the left headlight cover and took a tiny chunk out of the grill. I have already taken it to Durant Collision for an estimate.

Thanks,  
Trooper Blaine Smith #109



**DURANT COLLISION REPAIR**

durantcollision@iowatelecom.net  
1303 5th St, P O Box 638, DURANT, IA 52747  
Phone: (563) 785-6353  
FAX: (563) 785-6659

Workfile ID: 6465  
PartsShare: 7R  
Federal ID: 202958038  
State ID: 116006756

Section 4, Item 1.

**Preliminary Estimate**

**Customer: Iowa State Patrol**

Written By: Craig Moeller

Insured: Iowa State Patrol      Policy #:      Claim #:  
Type of Loss:      Date of Loss:      Days to Repair: 0  
Point of Impact: 11 Left Front

**Owner:** Iowa State Patrol      **Inspection Location:** DURANT COLLISION REPAIR  
22365 20th Ave.      1303 5th St  
Stockton, IA 52769      P O Box 638  
(563) 284-9501 Day      DURANT, IA 52747  
Repair Facility  
(563) 785-6353 Business      **Insurance Company:**

**VEHICLE**

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

VIN: 2C3CDXKT1KH622773      Interior Color:      Mileage In: 135,935      Vehicle Out:  
License: 109      Exterior Color: silver      Mileage Out:  
State: IA      Production Date: 3/2019      Condition: Good      Job #:

**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

Get live updates at [www.carwise.com/e/4KATJ3](http://www.carwise.com/e/4KATJ3)



Preliminary Estimate

Customer: Iowa State Patrol

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

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
<b>1 FRONT BUMPER &amp; GRILLE</b>							
2	* <>	Rpr Bumper cover				3.5	3.4
3		Add for Clear Coat					1.4
4	#	R&I PUSH BAR AND WRAP				2.0	
5	#	Algn PUSH BAR AND WRAP				1.0	
		Note: PULL AND ALIGN					
6	#	R&I REMOVE AND REINSTALL BLACK APPLIQUE				1.0	
		Note: TO PAINT BUMPER SILVER AFTER CRACK REPAIRS					
7		Repl RT Air duct	68214812AA	1	68.40		
8		Repl RT Bumper bracket	68226544AB	1	42.45	0.1	
9	*	Repl LT Support inner	68226533AA	1	30.00		
10		Repl LT Support outer	68213538AC	1	12.10		
<b>11 FRONT LAMPS</b>							
12	*	Repl LT Headlamp assy halogen	68541681AA	1	851.00	0.4	
13		Aim headlamps				0.5	
<b>14 RADIATOR SUPPORT</b>							
15	*	Repl Front shield w/police	68231862AA	1	222.82	0.4	
16		Repl Splash shield AWD w/police	4806075AB	1	135.00	0.2	
17	*	Repl Radiator support	68200478AC	1	296.00	1.0	1.6
18		Evacuate & recharge				1.4 M	
19		Refrigerant recovery				0.4 M	
<b>20 FENDER</b>							
21	*	Rpr LT Fender				4.0	2.0
22		Overlap Major Non-Adj. Panel					-0.2
23		Add for Clear Coat					0.4
24	#	R&I Decal"State Trooper"				0.6	
25	*	Repl LT Fender liner 3.6, 5.7 liter	68205937AH	1	114.00	0.3	
26	**	A/M ***** ADD-ONS *****		1			
27	#	Repl Cover Car		1	10.00		
28	#	Rpr Color sand and buff				1.0	
29	#	Repl Corrosion protection primer		1	10.00		
30	*	Repl RT Fender liner 3.6, 5.7 liter	68205936AH	1	114.00	0.3	
<b>31 VEHICLE DIAGNOSTICS</b>							
32	*	Pre-repair scan		1		0.5 M	
33	*	Post-repair scan		1		0.5 M	
<b>SUBTOTALS</b>					<b>1,905.77</b>	<b>19.1</b>	<b>8.6</b>

**Customer: Iowa State Patrol**

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

**ESTIMATE TOTALS**

<b>Category</b>	<b>Basis</b>	<b>Rate</b>	<b>Cost \$</b>
Parts			1,905.77
Body Labor	16.3 hrs @	\$ 68.00 /hr	1,108.40
Paint Labor	8.6 hrs @	\$ 115.00 /hr	989.00
Mechanical Labor	2.8 hrs @	\$ 85.00 /hr	238.00
Subtotal			4,241.17
<b>Grand Total</b>			<b>4,241.17</b>
Deductible			0.00
<b>CUSTOMER PAY</b>			<b>0.00</b>
<b>INSURANCE PAY</b>			<b>4,241.17</b>

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.

**Customer: Iowa State Patrol**

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

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3PB11, CCC Data Date 03/15/2024, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (\*) or Double Asterisk (\*\*) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

**SYMBOLS FOLLOWING PART PRICE:**

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

**SYMBOLS FOLLOWING LABOR:**

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

**OTHER SYMBOLS AND ABBREVIATIONS:**

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

**Customer: Iowa State Patrol**

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

**PARTS SUPPLIER LIST**

Line	Supplier	Description	Price
9	Billion Automotive Group 3015 S. Minnesota Ave Sioux Falls SD 57105	#68226533AA LT Support inner Quote: 2040384381 Expires: 04/24/24	\$ 30.00
12	Billion Automotive Group 3015 S. Minnesota Ave Sioux Falls SD 57105	#68541681AA LT Headlamp assy halogen Quote: 2044769575 Expires: 04/24/24	\$ 851.00
15	Billion Automotive Group 3015 S. Minnesota Ave Sioux Falls SD 57105	#68231862AA Front shield w/police Quote: 2044389914 Expires: 04/24/24	\$ 222.82
17	Billion Automotive Group 3015 S. Minnesota Ave Sioux Falls SD 57105	#68200478AC Radiator support Quote: 2044392891 Expires: 04/24/24	\$ 296.00
25	Billion Automotive Group 3015 S. Minnesota Ave Sioux Falls SD 57105	#68205937AH LT Fender liner 3.6, 5.7 liter Quote: 2043783759 Expires: 04/24/24	\$ 114.00
30	Billion Automotive Group 3015 S. Minnesota Ave Sioux Falls SD 57105	#68205936AH RT Fender liner 3.6, 5.7 liter Quote: 2046758737 Expires: 04/24/24	\$ 114.00

**Customer: Iowa State Patrol**

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

**ALTERNATE PARTS USAGE**

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

VIN: 2C3CDXKT1KH622773	Interior Color:	Mileage In: 135,935	Vehicle Out:
License: 109	Exterior Color: silver	Mileage Out:	
State: IA	Production Date: 3/2019	Condition: Good	Job #:

Alternate Part Type	Selection Method	# Of Times Notified Of Available Parts	# Of Parts Selected
Aftermarket	Automatically List	0	1
Optional OEM	Automatically List	0	0
Reconditioned	Automatically List	0	0
Recycled	N/A	0	0



MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE. NAIG  
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

July 1, 2024

Accounting Department  
Office of the Treasurer  
Lucas Building  
321 E 12<sup>th</sup> Street  
Des Moines, IA, 50319

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$7,378.68, subject to the audit of actual invoices. On March 28, 2024, Vehicle #116 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services  
DAS Fleet Services, Risk  
Matt Bender, Department of Management  
Heather Hackbarth, Department of Management

AOS Claim # 3723  
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

May 21, 2024

Kristi Onstot  
Executive Council  
L O C A L

Subject: Deer Damage to Vehicle #116 on March 28, 2024  
Department of Administrative Services  
Claim dated March 29, 2024  
AOS Claim ID: 3723

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 Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$7,378.68, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA  
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services  
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services  
Heather Hackbarth, Department of Management



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

Date: March 29, 2024

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

From: Karl Bubser, Fleet Administrator  
DAS Fleet Services  
Department of Administrative Services

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

Vehicle / Event	#116/Animal
Event Date	March 28, 2024
Summary	Vehicle 116 struck a deer. (277808)
Amount Requested	\$7,378.68 - 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,

Karl Bubser, Fleet Administrator  
DAS Fleet Services  
Karl.Bubser@iowa.gov  
515-281-3162





Risk, DAS <[das.risk@iowa.gov](mailto:das.risk@iowa.gov)>

**29C20**

**Risk, DAS** <[das.risk@iowa.gov](mailto:das.risk@iowa.gov)>

Draft To: TOS Executive Council <[executivecouncil@tos.iowa.gov](mailto:executivecouncil@tos.iowa.gov)>, Jeannie R Adams <[jadams@dps.state.ia.us](mailto:jadams@dps.state.ia.us)>, Tammy Hollingsworth <[Tammy.Hollingsworth@aos.iowa.gov](mailto:Tammy.Hollingsworth@aos.iowa.gov)>

Fri, Mar 29, 2024 at 8:29 AM

Please accept this email as initial 24 hr notification for AON, vehicle 116 struck a deer on 3/28/24. I will forward all information as soon as it is received.

**All accidents must be reported via email or phone to Fleet Services within 24 hours. 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 Risk**

Central Procurement and Fleet Services Enterprise

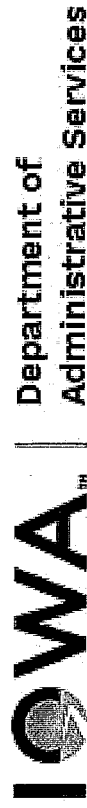
Iowa Department of Administrative Services

109 SE 13<sup>th</sup> St, Des Moines, IA 50319

515-281-3162 office

[das.risk@iowa.gov](mailto:das.risk@iowa.gov)

<https://das.iowa.gov>



## 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](mailto:vehicledamage@dps.state.ia.us) ; [das.risk@iowa.gov](mailto: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 #: 2024007858**

Date: (Month/Day/Year)	3/28/24	Time: (Time plus a.m./p.m.)	12:05 AM
Vehicle Plate #:	116	Vehicle Mileage:	123,233
Vehicle Description: (Yr/Make/Model/ & Vin#)	2019 Dodge Charger VIN#2C3CDXKT1KH577270		
Assigned To:	Nic Martin	Badge #	116
Driven By:	Nic Martin	Badge #	116
Driver's Lic #:	934-AL-8446	Damage:	\$
Vehicle Towed: (Yes / No)	N/A	Towed By:	N/A
Towed To:	N/A	Towing Cost:	\$
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	No injuries		
Occupants: (Other than driver)	No occupants		

### 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:	none
Accident Location: (Street/Hwy)	Hwy 92 EB west of S31
County:	Warren
Weather/Road Conditions:	Dry/normal
<p>On 3/28/24 at approximately 12:05 AM, Trooper Martin was operating his state patrol vehicle when a deer entered the roadway. Trooper Martin struck the deer causing damage to the front of his patrol car.</p>	
Property Damage other than Vehicles:	None
Cost:	\$
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	Trooper Mooers #247
------------------------	---------------------

**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:			

August 2018

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		

Form 4433003 (11-13)

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Law Enforcement Case Number: 2024007858

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

Date of Accident <b>03/28/2024</b>	Time of Accident <b>12:04 Hrs.</b>	County <b>WARREN - 91</b>	Accident occurred within corporate limits of (city)													
Driver's Name - Last <b>MARTIN</b>			First <b>NICHOLAS</b>				Middle <b>JAMES</b>									
Address <b>430 N CLARK ST</b>			City <b>PLEASANTVILLE</b>				State <b>IA</b>	Zip <b>50225</b>								
Date of Birth <b>08/04/2001</b>	Driver's License Number <b>934AL8446</b>		CDL	Citation Charge 1			Citation Charge 2									
Male <input checked="" type="radio"/>	Female <input type="radio"/>	State <b>IA</b>	Class <b>C</b>	Endorsements	Restrictions	Yes <input type="radio"/> No <input checked="" type="radio"/>	Citation Charge 3		Citation Charge 4							
Alcohol Test Given: <b>1</b>	Test Results:	Drug Test Given: <b>1</b>	Test Result:	Re-exam: Yes <input type="radio"/> No <input checked="" type="radio"/>	Reason for Re-Exam Request:											
Owner's Name - Last <b>STATE OF IOWA</b>			First				Middle									
Address <b>109 SE 13TH ST</b>			City <b>DES MOINES</b>				State <b>IA</b>	Zip <b>50319</b>								
License Plate No. <b>116</b>	State <b>IA</b>	Year <b>2019</b>	VIN: <b>2C3CDXKT1KH577270</b>	Color <b>SIL</b>	Year <b>2019</b>	Make <b>DODG</b>	Model <b>CHARGER PUR</b>	Style <b>4D</b>								
Trailer Plate No.	State	Year	VIN:	Tow <b>1</b>	Tow #	Towed To	Approx. Cost to Repair or Replace <b>\$7,000.00</b>									
Insurance Company Name <b>STATE OF IOWA</b>				Insurance Co. Phone Number <b>(515) 725-2243</b>		Insurance Policy Number <b>N/A</b>										
Initial Travel Direction	Veh. Act.	Veh. Config. <b>01</b>	Cargo Body Type <b>01</b>	Veh. Defect	Point of Initial Impact	Most Damaged Area	Extent of Damage	Total Occ. in Veh. <b>1</b>								
Special Veh. Func	Emergency Status	Bus Use	Driver Condition	Vision Obscured	Contributing Circumstances Driver (up to two) <b>88</b>		Driver Distractions <b>01</b>	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			Sex to	Seating Position	Injury Status	Occupant Protection	Airbag Deployment	Ejection	Ejection Path	Trapped/extracted	Source of Transport	Disc at scene/ enroute
Trailer Plate:		State	Year	VIN												
Converter Dolly		Dolly Plate:		State	Plate Year	VIN										
DRIVER OF UNIT 1				Phone Number:		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: 2024007858

LOCATIONS: Date of Accident 03/28/2024, Time of Accident 12:04 Hrs., County WARREN - 91, Accident occurred within corporate limits of (city) ... Literal Description HWY 92/235TH/S31 EB ...

ACCIDENT ENVIRONMENT: Location of First Harmful Event, Weather Conditions, Manner of Crash/Collision, Light Conditions, ROADWAY CHARACTERISTICS: Major Contributing Circumstances Environment, Roadway, Type of Roadway Junction/Feature, FRA No.

First Harmful Event (Crash) 31, WORKZONE RELATED?, Activity, Location, Type, Workers Present, 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, Distraction/Impairment

NONMOTORISTS: Name 001, Address, Phone Number, DOB, Alcohol Test Given, Test Results, Drug Test Given, Result, Charged, Yes No

PROPERTY DAMAGE: 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?

PROPERTY DAMAGE: 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?

WITNESSES: 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 03/28/2024, Incident Clearance Date 03/28/2024, Signature of Officer TROOPER C MOOERS, Badge Number 247, Time Officer Notified of Accident 12:05 Hrs., Roadway Clearance Time 12:05 Hrs., Incident Clearance Time 17:30 Hrs., Name of Agency IOWA STATE PATROL - DIST 02, Date of Report 03/28/2024, Time Officer Arrived At Scene 12:05 Hrs., Total Roadway Clearance Time 000:00, Total Incident Clearance Time 005:25, Report Reviewed By, Date of Review, Investigation made at scene? Y N, T.I. No., Other Technical Investigating Agency

# INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Form 4433003 (11-13)

Law Enforcement Case Number:

2024007858

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

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Unit 1 was traveling north when it struck a deer that ran into the roadway.



**MEMORANDUM**

**TO:** Post 2 supervision

**FROM:** Trp. Nicholas Martin

**DATE:** 03/28/2024

**SUBJECT:** Vehicle Damage

On 03/28/2024 at approximately 0004hrs, I was traveling east on highway 92 near hwy S31 near the town of Beech. A deer ran out from the north ditch and I struck it with my patrol vehicle. The deer went under my vehicle causing minor bumper damage, but the vehicle was driveable.

Respectfully,

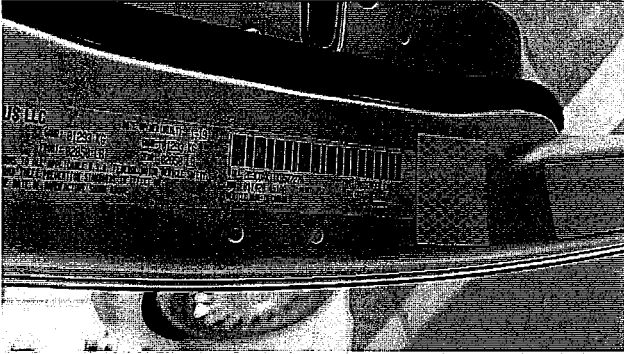
Trp. Nicholas Martin



**Karl Chevrolet Collision Center Ankeny**  
**1101 Southeast Oralabor Road, Ankeny, IA 50021**  
**Phone: (515) 299-4337, Fax: (515) 964-2293**

**Image Report**

Owner:	SOI 116	Insurance:		Estimator:	Joe Singleton	Vehicle Out:	
RO Number:		Claim Number:					
Year:	2019	Color:	SILVER	License Plate:		Production Date:	
Make:	DODG	Body Style:	4D SED	State:	IA	Mileage In:	123,209
Model:	Charger Police AW...	Engine:	8-5.7L Gasoline S...	VIN:	2C3CDXKT1KH577270	Condition:	



3/28/2024  
Comments:



3/28/2024  
Comments:



3/28/2024  
Comments:



3/28/2024  
Comments:



3/28/2024  
Comments:

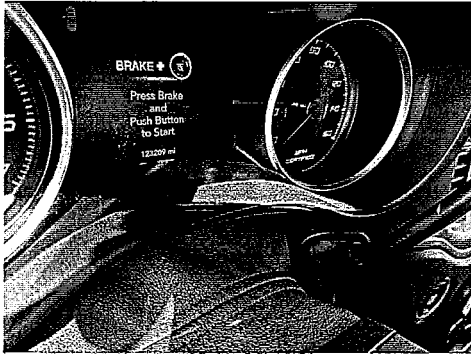


3/28/2024  
Comments:

**Karl Chevrolet Collision Center Ankeny**  
**1101 Southeast Oralabor Road, Ankeny, IA 50021**  
**Phone: (515) 299-4337, Fax: (515) 964-2293**

**Image Report**

Owner:	SOI 116	Insurance:		Estimator:	Joe Singleton	Vehicle Out:	
RO Number:		Claim Number:					
Year:	2019	Color:	SILVER	License Plate:		Production Date:	
Make:	DODG	Body Style:	4D SED	State:	IA	Mileage In:	123,209
Model:	Charger Police AW...	Engine:	8-5.7L Gasoline S...	VIN:	2C3CDXKT1KH577270	Condition:	



3/28/2024  
Comments:



3/28/2024  
Comments:



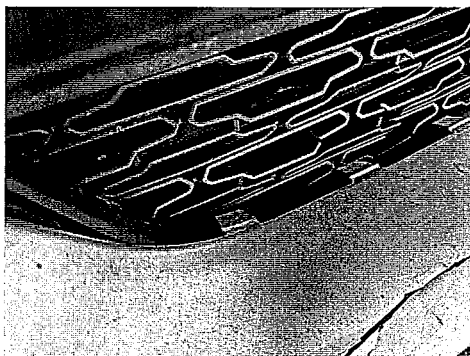
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3/28/2024  
Comments:

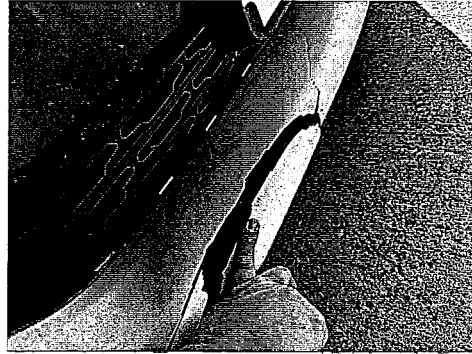
**Karl Chevrolet Collision Center Ankeny**  
**1101 Southeast Oralabor Road, Ankeny, IA 50021**  
**Phone: (515) 299-4337, Fax: (515) 964-2293**

**Image Report**

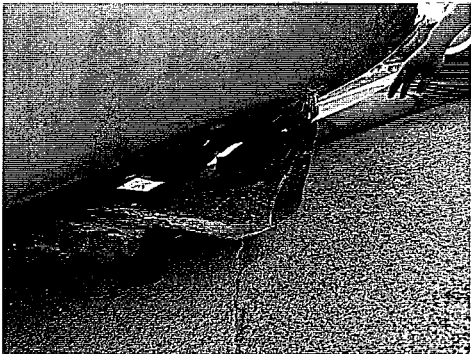
Owner:	SOI 116	Insurance:		Estimator:	Joe Singleton	Vehicle Out:	
RO Number:		Claim Number:					
Year:	2019	Color:	SILVER	License Plate:		Production Date:	
Make:	DODG	Body Style:	4D SED	State:	IA	Mileage In:	123,209
Model:	Charger Police AW...	Engine:	8-5.7L Gasoline S...	VIN:	2C3CDXKT1KH577270	Condition:	



3/28/2024  
Comments:



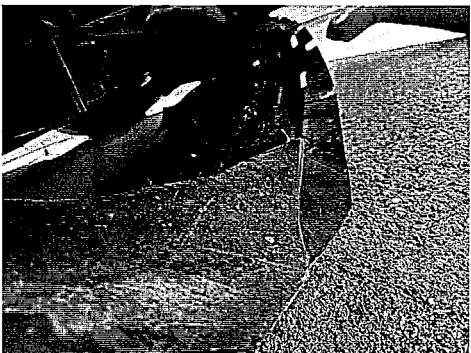
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Comments:

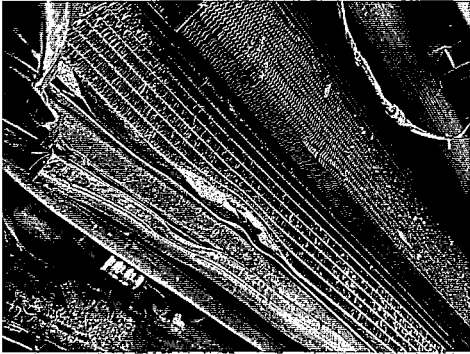


3/28/2024  
Comments:

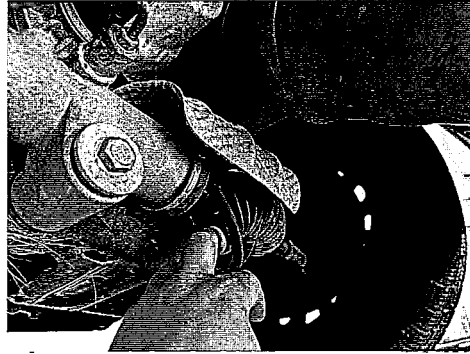
**Karl Chevrolet Collision Center Ankeny**  
**1101 Southeast Oralabor Road, Ankeny, IA 50021**  
**Phone: (515) 299-4337, Fax: (515) 964-2293**

**Image Report**

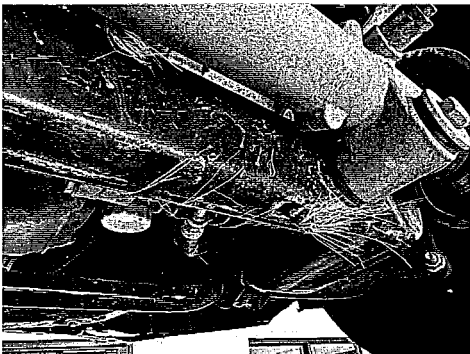
Owner:	SOI 116	Insurance:		Estimator:	Joe Singleton	Vehicle Out:	
RO Number:		Claim Number:					
Year:	2019	Color:	SILVER	License Plate:		Production Date:	
Make:	DODG	Body Style:	4D SED	State:	IA	Mileage In:	123,209
Model:	Charger Police AW...	Engine:	8-5.7L Gasoline S...	VIN:	2C3CDXKT1KH577270	Condition:	



3/28/2024  
Comments:



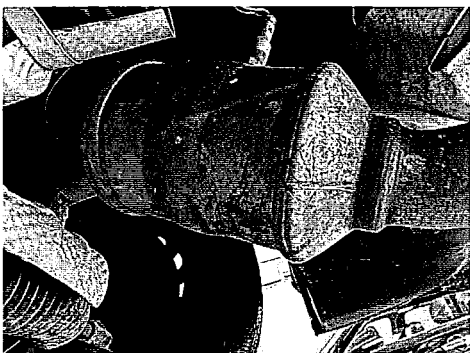
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Comments:



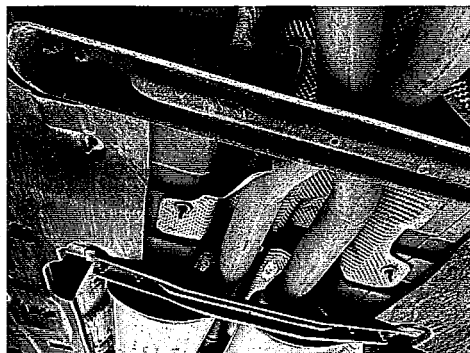
3/28/2024  
Comments:



3/28/2024  
Comments:



3/28/2024  
Comments:



3/28/2024  
Comments:

**Karl Chevrolet Collision Center Ankeny**  
**1101 Southeast Oralabor Road, Ankeny, IA 50021**  
**Phone: (515) 299-4337, Fax: (515) 964-2293**

**Image Report**

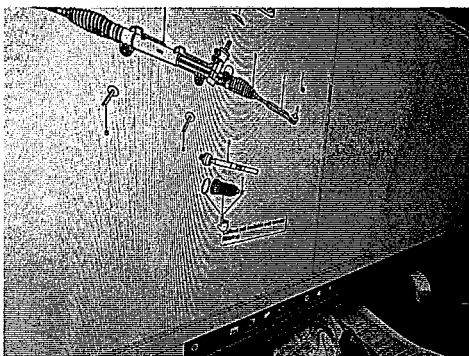
Owner:	SOI 116	Insurance:		Estimator:	Joe Singleton	Vehicle Out:	
RO Number:		Claim Number:					
Year:	2019	Color:	SILVER	License Plate:		Production Date:	
Make:	DODG	Body Style:	4D SED	State:	IA	Mileage In:	123,209
Model:	Charger Police AW...	Engine:	8-5.7L Gasoline S...	VIN:	2C3CDXKT1KH577270	Condition:	



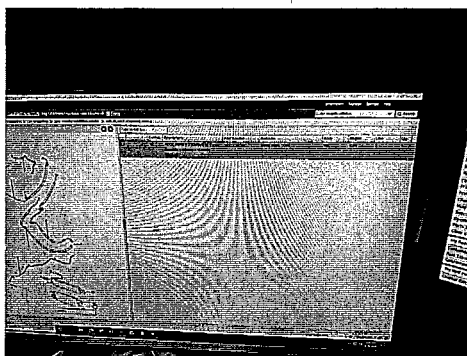
3/28/2024  
Comments:



3/28/2024  
Comments:



3/28/2024  
Comments:



3/28/2024  
Comments:

# Karl Chevrolet Collision Center Ankeny

Your Dealer for Life  
1101 Southeast Oralabor Road, Ankeny, IA 50021  
Phone: (515) 299-4337  
FAX: (515) 964-2293

Workfile ID:  
PartsShare:  
Federal ID:

Section 4, Item J.

  
 42-1092272

## Estimate

**RO Number:**

Customer: SOI 116	Insurance:	Adjuster: Phone: Claim: Loss Date: Deductible:	Estimator: Joe Singleton Create Date: 3/28/2024
(515) 991-0952			

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

VIN: 2C3CDXKT1KH577270	Interior Color: BLACK	Mileage In: 123,209	Vehicle Out:
License:	Exterior Color: SILVER	Mileage Out:	
State: IA	Production Date:	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		<b>FRONT BUMPER &amp; GRILLE</b>						
2	E01	Overhaul	O/H bumper assy			OEM	3.4	Body	
3	E01	Remove/Replace	Bumper cover	1	673.00	A/M	0.0	Body	3.4
4	E01		Add for Clear Coat						1.4
5	E01		Add for Two Tone						1.4
6	E01	Remove/Replace	Lower grille w/o adaptive cruise	1	143.00	OEM	0.0	Body	
7	E01		<b>RADIATOR SUPPORT</b>						
8	E01	Remove/Replace	Crossmember	1	385.00	OEM	0.5	Body	0.8
9	E01	Remove/Replace	Front shield w/police	1	324.00	OEM	0.0	Body	
10	E01		<b>AIR CONDITIONER &amp; HEATER</b>						
11	E01	Remove/Replace	Condenser assy	1	684.00	OEM	1.5	Mech	
12	E01	Remove/Replace	AC Service evacuate & recharge				1.4	Mech	
13	E01	Remove/Replace	AC Service refrigerant recovery				0.4	Mech	
14	E01		<b>FENDER</b>						
15	E01	Remove/Replace	RT Fender liner 3.6, 5.7 liter	1	164.00	OEM	0.3	Body	
16	E01	Remove/Replace	LT Fender liner 3.6, 5.7 liter	1	164.00	OEM	0.3	Body	
17	E01	Remove/Replace	POWER STEERING COOLER	1	181.00	OEM	1.0	Body	
18	E01	Remove/Replace	RADIATOR	1	714.00	OEM	1.5	Body	
19	E01		<b>EXHAUST SYSTEM</b>						
20	E01	Remove/Replace	Heat shield front AWD	1	63.30	OEM			
21	E01	Remove/Replace	Heat shield rear	1	114.00	OEM			
22	E01	Remove/Install	LT Muffler & pipe w/police				2.0	Mech	
23	E01		<b>FRONT SUSPENSION</b>						
24	E01	Remove/Replace	Engine cradle	1	1,690.00	OEM	6.9	Body	
25	E01	Remove/Replace	RT Lower cntrl arm lock nut	2	2.60	OEM			

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

**Estimate**

Section 4, Item J.

**RO Number:**

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

26	E01	Remove/Replace	LT Lower cntrl arm lock nut	2	2.60	OEM		
27	E01	Remove/Replace	RT Lower cntrl arm bolt	2	26.50	OEM		
28	E01	Remove/Replace	LT Lower cntrl arm bolt	2	26.50	OEM		
29	E01		CRADLE BOLTS	4	75.40	OEM		
30	E01		ALIGNMET	1	140.00	Other		
31	E01	Refinish	Feather edge, prime and block Get Photo					
32	E01		FLUIDS	1	80.00	Other		
33	E01		<b>STEERING GEAR &amp; LINKAGE</b>					
34	E01	Remove/Replace	Gear assy AWD	1	1,235.00	OEM	2.6	Mech
35	E01		<b>MISCELLANEOUS OPERATIONS</b>					
36	E01	Sublet	Hazardous waste removal	1	5.00	Other		
37	E01	Repair	Adjacent weld zones,				0.3	Body 0.3
38	E01		Pre Repair Scan- Per OEM Guideline				0.5	Mech
39	E01		Post Repair Scan- Per OEM Guideline				0.5	Mech
40	E01		Disconnect battery cable for welding				0.1	Body
41	E01		COLOR SAND AND BUFF	1	10.00	Other	1.0	Body

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts	(1,678.57)				5,219.33
Labor, Body			57.50	15.3	879.75
Labor, Refinish			104.50	7.3	762.85
Labor, Mechanical			57.50	8.9	511.75
Miscellaneous					5.00
<b>Subtotal</b>					<b>7,378.68</b>
Sales Tax					0.00
<b>Grand Total</b>					<b>7,378.68</b>
<b>Net Total</b>					<b>7,378.68</b>

Estimate Version	Total \$
Original	7,378.68

Insurance Total \$:	7,378.68
Received from Insurance \$:	0.00
Balance due from Insurance \$:	7,378.68
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. ROBY SMITH  
TREASURER OF STATE

HON. MIKE. NAIG  
SECRETARY OF AGRICULTURE

## Executive Council of Iowa

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

July 1, 2024

Accounting Department  
Office of the Treasurer  
Lucas Building  
321 E 12<sup>th</sup> Street  
Des Moines, IA, 50319

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$4,932.69, subject to the audit of actual invoices. On March 29, 2024, Vehicle #1546 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services  
DAS Fleet Services, Risk  
Matt Bender, Department of Management  
Heather Hackbarth, Department of Management

AOS Claim # 3724  
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

May 21, 2024

Kristi Onstot  
Executive Council  
L O C A L

Subject: Deer Damage to Vehicle #1546 on March 29, 2024  
Department of Administrative Services  
Claim dated April 2, 2024  
AOS Claim ID: 3724

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 Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of \$5,277.98; however, the estimate from the vendor includes sales tax of \$345.29. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of \$4,932.69, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in cursive script, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA  
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services  
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services  
Heather Hackbarth, Department of Management



Date: April 2, 2024

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

From: Karl Bubser, Fleet Administrator  
DAS Fleet Services  
Department of Administrative Services

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

Vehicle / Event	#1546/Animal
Event Date	March 29, 2024
Summary	Vehicle 1546 struck a deer. (278078)
Amount Requested	\$5,277.98 - 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,

Karl Bubser, Fleet Administrator  
DAS Fleet Services  
Karl.Bubser@iowa.gov  
515-281-3162



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

**29C20**

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

Draft To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov> Fri, Mar 29, 2024 at 11:16 AM

Please accept this email as initial 24 hr notification for AON, vehicle 1546 struck a deer on 3/29/24. I will forward all information as soon as it is received.

**All accidents must be reported via email or phone to Fleet Services within 24 hours. 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 Risk**

Central Procurement and Fleet Services Enterprise

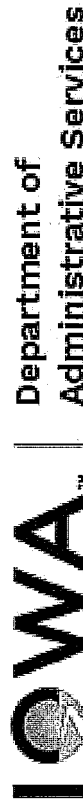
Iowa Department of Administrative Services

109 SE 13<sup>th</sup> St, Des Moines, IA 50319

515-281-3162 office

[das.risk@iowa.gov](mailto:das.risk@iowa.gov)

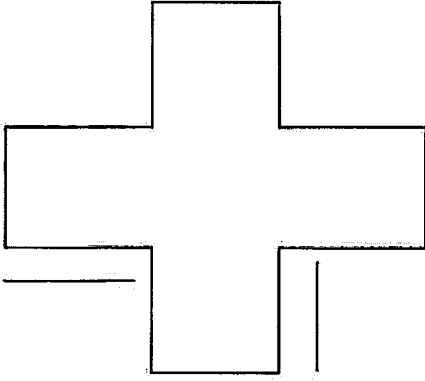
<https://das.iowa.gov>



## Vehicle Accident Report

Time and location of accident			
Accident Date (Mo/Day/Year)		Time	No. of Vehicles
3/29/24		5:42 AM	1
County		State	
Lee		Iowa	
Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
Duane Case		2111 330th Avenue	
Driver's License No./State		City, State, Zip	
176 AD5376 / Iowa		Fort Madison, Iowa 52627	
Date of Birth	Department	Work Phone	Home Phone
11/29/69	242	319-372-5432	
License Plate No.	VIN	Year, Make, Model	
1546	1GNEVLKWZPJ242476	2023 Chevrolet Traverse	
Estimate (\$) of Damage		Description of Damage	
\$5,277.98		Damage to right front bumper, hood, grille, fog light, head light from striking a deer.	
Vehicle 2 (other vehicle) if more than two vehicles-use additional forms			
Driver's Name		Street Address	
N/A		N/A	
Driver's License No./State		City, State, Zip	
N/A		N/A	
Date of Birth	Work Phone	Home Phone	License Plate No.
N/A	N/A	N/A	N/A
Description of Damage			
N/A			

Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged
N/A	N/A
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
N/A	N/A
Vehicle No. 2/ Name and Address	Describe Injuries
N/A	N/A
Witness	
Name	Address/Phone
Thomas Norton	2111 330th Ave.; Fort Madison, Iowa / 319-372-5432
Name	Address/Phone

Accident Diagram	
<p><b>Complete diagram below, include a description of what happened.</b>                      Use the outline below to sketch the scene of your accident,                      writing in street or highway names or numbers.                      Use number 1 to indicate the State vehicle.</p>	
	<p>At 0542 on Friday, 3/29/2024 Transport Officer Duane Case who's currently on a scheduled UIHC appointment with CO Thomas Norton, called &amp; stated that he struck a deer while on the way to Iowa City.</p>

## Accident Information Exchange Sheet

### Other Vehicle Information

Driver's Name	
Street Address	
Driver Phone	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
Insurance Company Name	
Policy No.	
Agent name	
Agent phone	
Owner's Name/Address (if different)	

Submit this information along with the accident report to DAS Fleet Service within 72 hours of the accident.

**Complete the next section, tear at the dotted line and give to the other party involved.**

-----

### State Vehicle Insurance Information

Driver's Name	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	

The State of Iowa is self-insured.  
If you have any questions regarding an accident, please contact  
DAS Fleet Services at 515-281-3162 of [DAS.Risk@iowa.gov](mailto:DAS.Risk@iowa.gov)



**Abra - Jim Baier Fort Madison**

5701 Avenue O, Fort Madison, IA 52627  
Phone: (319) 372-8120

Workfile ID: fade21cc  
Federal ID: 420982103  
State ID: 1-56-007451  
Federal EPA: NED9817236513  
State EPA: NED9817236513

**Preliminary Estimate**

**Customer: ISP**

Written By: Cruz Estrada

Insured: ISP  
Type of Loss:  
Point of Impact: 01 Right Front

Policy #:   
Date of Loss:   
Claim #:   
Days to Repair: 0

**Owner:**

ISP

**Inspection Location:**

Abra - Jim Baier Fort Madison  
5701 Avenue O  
Fort Madison, IA 52627  
Repair Facility  
(319) 372-8120 Business

**Insurance Company:**

CUSTOMER PAY

**VEHICLE**

2023 CHEV Traverse LS AWD (Fleet) 4D UTV 6-3.6L Gasoline Direct Injection white

VIN: 1GNEVLKWPJ242476 Interior Color: black Mileage In: 35,300 Vehicle Out:  
License: 1546 Exterior Color: white Mileage Out:  
State: IA Production Date: 4/2023 Condition: Job #:

**TRANSMISSION**

Automatic Transmission  
4 Wheel Drive

**POWER**

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

**DECOR**

Dual Mirrors  
Body Side Moldings  
Privacy Glass  
Console/Storage

**CONVENIENCE**

Air Conditioning  
Intermittent Wipers  
Tilt Wheel  
Cruise Control  
Rear Defogger  
Keyless Entry  
Alarm  
Message Center  
Steering Wheel Touch Controls  
Rear Window Wiper  
Climate Control  
Dual Air Condition  
Backup Camera  
Parking Sensors

**RADIO**

AM Radio  
FM Radio  
Stereo  
Search/Seek  
Auxiliary Audio Connection  
Satellite Radio  
**SAFETY**  
Drivers Side Air Bag  
Passenger Air Bag  
Anti-Lock Brakes (4)  
4 Wheel Disc Brakes  
Traction Control  
Stability Control  
Front Side Impact Air Bags  
Head/Curtain Air Bags  
Communications System

Hands Free Device  
Xenon or L.E.D. Headlamps  
Blind Spot Detection  
Lane Departure Warning

**SEATS**

Cloth Seats  
Bucket Seats  
3rd Row Seat

**WHEELS**

Aluminum/Alloy Wheels

**PAINT**

Clear Coat Paint

**OTHER**

Signal Integrated Mirrors

**Preliminary Estimate**

**Customer: ISP**

2023 CHEV Traverse LS AWD (Fleet) 4D UTV 6-3.6L Gasoline Direct Injection white

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		<b>FRONT BUMPER &amp; GRILLE</b>					
2		O/H front bumper		0	0.00	3.8	0.0
3	<>	Repl Bumper cover	85596503	1	643.00	Incl.	3.0
4		Add for Clear Coat		0	0.00	0.0	1.2
5		Repl RT Lower cover LS, LT, RS	85572795	1	354.15	Incl.	0.0
6		Repl RT Fog lamp bezel chrome	84541295	1	27.45	Incl.	0.0
7		Repl RT Insert	84541297	1	20.03	Incl.	0.0
8		Repl Grille assy bright chrome LS	87830137	1	501.03	Incl.	0.0
9		<b>FRONT LAMPS</b>					
10	*	Repl LKQ RT Daytime run lamp +25%	85584766	1	437.50	0.2	0.0
11		Repl RT Headlamp LS, LT, RS	85596374	1	1,192.90	0.3	0.0
12		Repl RT H'lamp bracket	84421605	1	47.33	0.2	0.0
13		<b>HOOD</b>					
14	*	Rpr Hood		0	0.00	4.5	3.0
15		Overlap Major Non-Adj. Panel		0	0.00	0.0	-0.2
16		Add for Clear Coat		0	0.00	0.0	0.6
17		Add for Underside(Complete)		0	0.00	0.0	1.5
18	#	Hazardous waste removal		1	5.00	0.0	0.0
19	#	Repl Cover Car		1	5.00	0.0	0.0
20	#	Repl Corrosion Protection		1	5.00	0.0	0.0
21	#	Repl Flex Additive/Adhesion Promoter		1	8.50 T	0.0	0.0
<b>SUBTOTALS</b>					<b>3,246.89</b>	<b>9.0</b>	<b>9.1</b>

**ESTIMATE TOTALS**

Category	Basis	Rate	Cost \$
Parts			3,238.39
Body Labor	9.0 hrs @	\$ 68.00 /hr	612.00
Paint Labor	9.1 hrs @	\$ 68.00 /hr	618.80
Paint Supplies	9.1 hrs @	\$ 50.00 /hr	455.00
Miscellaneous			8.50
Subtotal			4,932.69
Sales Tax	\$ 4,932.69 @	7.0000 %	345.29
<b>Grand Total</b>			<b>5,277.98</b>
Deductible			0.00
<b>CUSTOMER PAY</b>			<b>0.00</b>
<b>INSURANCE PAY</b>			<b>5,277.98</b>

**MyPriceLink Estimate ID / Quote ID:**

1204064038858792960 / 135310766



## Preliminary Estimate

### Customer: ISP

2023 CHEV Traverse LS AWD (Fleet) 4D UTV 6-3.6L Gasoline Direct Injection white

THE ABOVE IS AN ESTIMATE BASED ON OUR INSPECTION AND DOES NOT COVER ANY ADDITIONAL PARTS OR LABOR WHICH MAY BE REQUIRED AFTER THE WORK HAS BEEN OPENED UP. THERE IS A LIMITED LIFETIME GUARANTEE ON WORKMANSHIP AND REFINISHING.

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR1GM18, CCC Data Date 03/15/2024, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (\*) or Double Asterisk (\*\*) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

#### SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

#### SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

#### OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blend=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway

## Preliminary Estimate

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**Customer: ISP**

2023 CHEV Traverse LS AWD (Fleet) 4D UTV 6-3.6L Gasoline Direct Injection white

Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

**Preliminary Estimate****Customer: ISP**

2023 CHEV Traverse LS AWD (Fleet) 4D UTV 6-3.6L Gasoline Direct Injection white

**PARTS SUPPLIER LIST**

<b>Line</b>	<b>Supplier</b>	<b>Description</b>	<b>Price</b>
10	All Star Auto Parts North 15326 Oakwood Dr Romulus MI 48174 (407) 271-8949	#01122408 LKQ RT Daytime run lamp +25% RH,LED,COMP, PR0000 Quote: CCC-224633282 Expires: 04/11/24	\$ 350.00



MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE. NAIG  
SECRETARY OF AGRICULTURE

## Executive Council of Iowa

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

July 1, 2024

Accounting Department  
Office of the Treasurer  
Lucas Building  
321 E 12<sup>th</sup> Street  
Des Moines, IA, 50319

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$3,313.84, subject to the audit of actual invoices. On March 30, 2024, Vehicle #110 was damaged by a raccoon. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services  
DAS Fleet Services, Risk  
Matt Bender, Department of Management  
Heather Hackbarth, Department of Management

AOS Claim # 3725  
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

May 21, 2024

Kristi Onstot  
Executive Council  
L O C A L

Subject: Raccoon Damage to Vehicle #110 on March 30, 2024  
Department of Administrative Services  
Claim dated April 5, 2024  
AOS Claim ID: 3725

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 Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$3,313.84, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA  
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services  
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services  
Heather Hackbarth, Department of Management



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

Section 4, Item L.

Date: April 5, 2024

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

From: Karl Bubser, Fleet Administrator  
DAS Fleet Services  
Department of Administrative Services

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

Vehicle / Event	#110/Animal
Event Date	March 30, 2024
Summary	Vehicle 110 struck a raccoon. (278301)
Amount Requested	\$3,313.84 - 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,

Karl Bubser, Fleet Administrator  
DAS Fleet Services  
Karl.Bubser@iowa.gov  
515-281-3162

Bodensteiner Body Werks

24 1st Avenue NE  
Waukon, IA 52172

# Invoice

Date	Invoice #
4/29/2024	2788

Bill To
Iowa State Patrol

P.O. No.	Terms	Project
110		

Description	Qty	Rate	Amount
as per estimate apdsoi0278301-001 on patrol car 110		3,046.84	3,046.84

<b>Subtotal</b>	\$3,046.84
<b>Sales Tax</b>	\$0.00
<b>Total</b>	\$3,046.84
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$3,046.84



A05 - 3725

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

29C20

Risk, DAS <das.risk@iowa.gov>  
Draft To: TOS Executive Council <executivecouncil@tos.iowa.gov>, Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, Jeannie R Adams <jadams@dps.state.ia.us>

Mon, Apr 1, 2024 at 9:36 AM

Please accept this email as initial 24 hr notification for AON, vehicle 110 struck a raccoon on 3/30/24. I will forward all information as soon as it is received.

All accidents must be reported via email or phone to Fleet Services within 24 hours. 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 Risk**

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

109 SE 13<sup>th</sup> St, Des Moines, IA 50319

515-281-3162 office

[das.risk@iowa.gov](mailto:das.risk@iowa.gov)

<https://das.iowa.gov>





## 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 #: 2024008072

Date: (Month/Day/Year)	3/30/24	Time: (Time plus a.m./p.m.)	10:30 p.m.
Vehicle Plate #:	110	Vehicle Mileage:	106015
Vehicle Description: (Yr/Make/Model/ & Vin#)	2020 Dodge Charger - 2C3CDXKT2LH127516		
Assigned To:	Kuennen	Badge #	110
Driven By:	Kuennen	Badge #	110
Driver's Lic #:	677AJ4834	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:			
Occupants: (Other than driver)			

### 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)			

**OTHER INFORMATION:**

Witnesses:	
Accident Location: (Street/Hwy)	A16 / Near Washington Rd
County:	Allamakee
Weather/Road Conditions:	Clear
Narrative: On March 30, 2024, Trooper Kuennen #110 was traveling on County Road A16 near Washington Rd. when she collided with a raccoon. The collision caused the front bumper to be cracked.	
Property Damage other than Vehicles:	
Cost:	\$
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	Trimble #312
------------------------	--------------

**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:** Sgt. Trimble #312  
**FROM:** Trooper Kuennen #110  
**DATE:** 03/30/24  
**SUBJECT:** Raccoon damage

To whom it my concern,

On Saturday March 30<sup>th</sup>, 2024, I Trooper Kuennen was going home after dropping off #465 when I struck a raccoon. I was traveling on A16 when three raccoons ran onto the road I was able to avoid two of them but struck the third. My cruise was set at 56mph when they ran out onto the road and I was not able to break before hitting the first one. My camera did not activate when I hit it and I didn't realise it until I went to shut it off after checking the underneath of my patrol unit to see if there was any damage before continue on. At the time it appeared as though there was nothing leaking.

On Sunday March 31<sup>st</sup>, 2024 when it was daylight I went out to get a better look at my patrol car and to make sue there was still no fluids leaking; it was then when I noticed the crack in the bottom bumper but there was still no fluids leaking.

I did notify Sgt. Trimble on March 30<sup>th</sup>, and Sgt. Trimble was notified again when I found the crack in the bumper on march 31<sup>st</sup>.

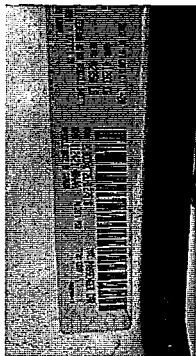
# BODENSTEINER BODY WERKS

24 - 1ST AVENUE NE, bodiebmb@rconnect.com, WAUKON, IA 52172

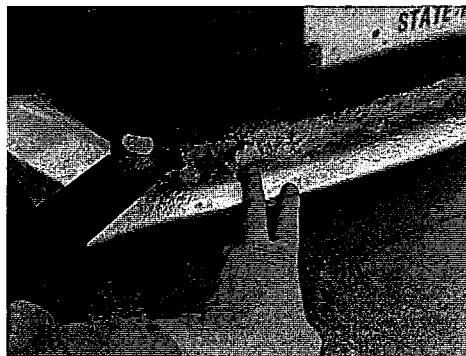
Phone: (563) 568-2046, Fax: (563) 568-2237

## Image Report

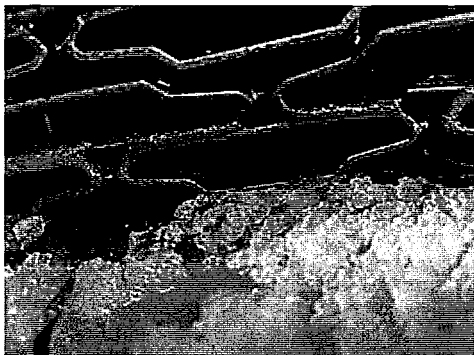
Owner:	Iowa State Patrol	Insurance:		Estimator:	Brian Bodensteiner	Vehicle Out:
Job Number:		Claim Number:				
Year:	2020	Color:		License Plate:		Production Date:
Make:	DODG	Body Style:	4D SED	State:	IA	Mileage In:
Model:	Charger Police AW...	Engine:	8-5.7L Gasoline S...	VIN:	2C3CDXKT2LH127516	Condition:



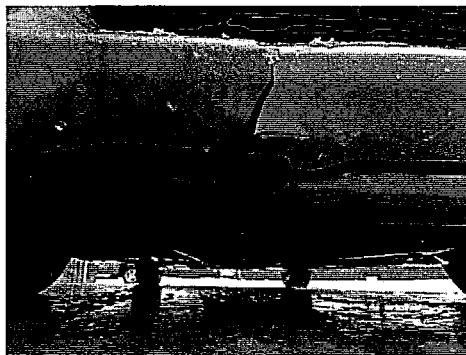
4/2/2024  
Comments:



4/2/2024  
Comments:



4/2/2024  
Comments:



4/2/2024  
Comments:



4/2/2024  
Comments:



4/2/2024  
Comments:

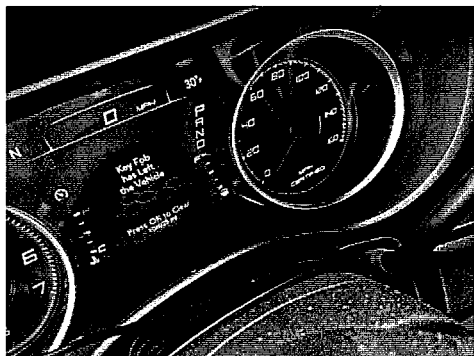
# BODENSTEINER BODY WERKS

24 - 1ST AVENUE NE, bodiebmb@rconnect.com, WAUKON, IA 52172

Phone: (563) 568-2046, Fax: (563) 568-2237

## Image Report

Owner:	Iowa State Patrol	Insurance:		Estimator:	Brian Bodensteiner	Vehicle Out:	
Job Number:		Claim Number:					
Year:	2020	Color:		License Plate:		Production Date:	
Make:	DODG	Body Style:	4D SED	State:	IA	Mileage In:	
Model:	Charger Police AW...	Engine:	8-5.7L Gasoline S...	VIN:	2C3CDXKT2LH127516	Condition:	



4/2/2024

Comments:

**BODENSTEINER BODY WERKS**

Workfile ID: 8dc9  
PartsShare: 7SpFKF  
Federal ID: 03-0442-700  
State ID: 1-03-004954

Section 4, Item L.



Lifetime Warrentee Collision Repairs  
24 - 1ST AVENUE NE, bodiebmb@rconnect.com,  
WAUKON, IA 52172  
Phone: (563) 568-2046  
FAX: (563) 568-2237

**Preliminary Estimate**

**Customer: Iowa State Patrol 110**

**Job Number:**

Written By: Brian Bodensteiner

Insured: Iowa State Patrol 110  
Type of Loss:  
Point of Impact:

Policy #:  
Date of Loss:

Claim #:  
Days to Repair: 0

**Owner:**  
Iowa State Patrol 110  
(563) 379-9504 Cell

**Inspection Location:**  
BODENSTEINER BODY WERKS  
24 - 1ST AVENUE NE  
bodiebmb@rconnect.com  
WAUKON, IA 52172  
Repair Facility  
(563) 568-2046 Business

**Insurance Company:**

**VEHICLE**

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

VIN: 2C3CDXKT2LH127516  
License:  
State: IA

Interior Color:  
Exterior Color:  
Production Date:

Mileage In:  
Mileage Out:  
Condition:

Vehicle Out:  
Job #:

**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  
Two Tone Paint

**OTHER**

Traction Control  
Stability Control  
California Emissions  
Power Trunk/Liftgate

**Preliminary Estimate**

Section 4, Item L.

**Customer: Iowa State Patrol 110**

**Job Number:**

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
<b>1</b>		<b>FRONT BUMPER &amp; GRILLE</b>					
2		O/H front bumper				3.4	
3	Repl	Bumper cover	68267765AC	1	963.00	Incl.	3.4
4		Add for Clear Coat					1.4
5	**	Repl A/M CAPA Lower grille w/o adaptive cruise	68214782AB	1	106.00	Incl.	
6	R&I	Upper grille black crossbars				Incl.	
<b>7</b>		<b>RADIATOR SUPPORT</b>					
8	**	Repl A/M CAPA Front shield w/police	68231862AA	1	238.00	Incl.	
9	Repl	Splash shield AWD w/police	4806075AB	1	135.00	0.2	
<b>10</b>		<b>COOLING</b>					
11	Repl	Hose & tube assy	68195935AF	1	254.00 m	0.6 M	
<b>12</b>		<b>AIR CONDITIONER &amp; HEATER</b>					
13	**	Repl A/M Condenser assy	68085784AA	1	223.24 m	1.5 M	
14		AC Service evacuate & recharge				m	1.4 M
15		AC Service refrigerant recovery				m	0.4 M
16	#	R&I push bumper					2.0
<b>17</b>		<b>VEHICLE DIAGNOSTICS</b>					
18	*	Subl Pre-repair scan		1	148.50 X m		
19	*	Subl Post-repair scan		1	X m		
<b>SUBTOTALS</b>					<b>2,067.74</b>	<b>9.5</b>	<b>4.8</b>

**ESTIMATE TOTALS**

Category	Basis	Rate	Cost \$
Parts			1,919.24
Body Labor	5.6 hrs @	\$ 64.00 /hr	358.40
Paint Labor	4.8 hrs @	\$ 124.00 /hr	595.20
Mechanical Labor	3.9 hrs @	\$ 75.00 /hr	292.50
Miscellaneous			148.50
Subtotal			3,313.84
<b>Grand Total</b>			<b>3,313.84</b>
Deductible			0.00
<b>CUSTOMER PAY</b>			<b>0.00</b>
<b>INSURANCE PAY</b>			<b>3,313.84</b>

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.



**Customer: Iowa State Patrol 110****Job Number:**

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3PB11, CCC Data Date 04/01/2024, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (\*) or Double Asterisk (\*\*) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

**SYMBOLS FOLLOWING PART PRICE:**

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

**SYMBOLS FOLLOWING LABOR:**

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

**OTHER SYMBOLS AND ABBREVIATIONS:**

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

Customer: Iowa State Patrol 110

Job Number:

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

**PARTS SUPPLIER LIST**

Line	Supplier	Description	Price
5	Keystone, Inc 2400 KERPER BLVD., SUITE E100A DUBUQUE IA 52001 (563) 556-5030	#CH1036140C A/M CAPA Lower grille w/o adaptive cruise Quote: 2450174958 Expires: 05/17/24	\$ 106.00
8	Keystone, Inc 2400 KERPER BLVD., SUITE E100A DUBUQUE IA 52001 (563) 556-5030	#CH1228129C A/M CAPA Front shield w/police Quote: 2450176763 Expires: 05/17/24	\$ 238.00
13	Keystone, Inc 2400 KERPER BLVD., SUITE E100A DUBUQUE IA 52001 (563) 556-5030	#CND3948 A/M Condenser assy Quote: 2450177961 Expires: 05/17/24	\$ 223.24



MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE. NAIG  
SECRETARY OF AGRICULTURE

## Executive Council of Iowa

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

July 1, 2024

Accounting Department  
Office of the Treasurer  
Lucas Building  
321 E 12<sup>th</sup> Street  
Des Moines, IA, 50319

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$7,959.40, subject to the audit of actual invoices. On April 14, 2024, Vehicle #171 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services  
DAS Fleet Services, Risk  
Matt Bender, Department of Management  
Heather Hackbarth, Department of Management

AOS Claim # 3731  
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

May 21, 2024

Kristi Onstot  
Executive Council  
L O C A L

Subject: Deer Damage to Vehicle #171 on April 14, 2024  
Department of Administrative Services  
Claim dated April 18, 2024  
AOS Claim ID: 3731

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 Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$7,959.40, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA  
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services  
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services  
Heather Hackbarth, Department of Management



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

Section 4, Item M.

Date: April 18, 2024

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

From: Karl Bubser, Fleet Administrator  
DAS Fleet Services  
Department of Administrative Services

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

Vehicle / Event	#171/Animal
Event Date	April 14, 2024
Summary	Vehicle 171 struck a deer. (278948)
Amount Requested	\$7,959.40 - 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,

Karl Bubser, Fleet Administrator  
DAS Fleet Services  
Karl.Bubser@iowa.gov  
515-281-3162

---

**29C20**

---

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

Wed, Apr 17, 2024 at 9:51 AM

Draft To: TOS ExecutiveCouncil &lt;executivecouncil@tos.iowa.gov&gt;, Tammy Hollingsworth &lt;Tammy.Hollingsworth@aos.iowa.gov&gt;

Please accept this email as initial 24 hr notification for AON, vehicle 171 struck a deer on 4/14/24. I will forward all information as soon as it is received. I apologize if this is a duplicate submission--I was out of the office 4/15-4/16

**All accidents must be reported via email or phone to Fleet Services within 24 hours. 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 Risk**

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

109 SE 13<sup>th</sup> St, Des Moines, IA 50319

515-281-3162 office

[das.risk@iowa.gov](mailto:das.risk@iowa.gov)<https://das.iowa.gov>Department of  
Administrative Services



## 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](mailto:vehicledamage@dps.state.ia.us) ; [das.risk@iowa.gov](mailto: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 #: 2024009295**

Date: (Month/Day/Year)	04-14-24	Time: (Time plus a.m./p.m.)	628 AM
Vehicle Plate #:	JHU738	Vehicle Mileage:	78,941
Vehicle Description: (Yr/Make/Model/ & Vin#)	Blue 2021 Dodge Charger 2C3CDXKG2MH528651		
Assigned To:	Roberto Lopez	Badge #	171
Driven By:	Roberto Lopez	Badge #	171
Driver's Lic #:	827ZZ8843	Damage:	\$5,000
Vehicle Towed: (Yes / No)	No	Towed By:	
Towed To:		Towing Cost:	\$
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Unmarked
Injured/Injuries:	No		
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)	
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)			

**OTHER INFORMATION:**

Witnesses:		
Accident Location: (Street/Hwy)		
County:		
Weather/Road Conditions:		
<b>** Please Include narrative of events here**</b>		
Property Damage other than Vehicles:		None
Cost:		\$
Citations Issued To: (List Charge(s) and Statute Code(s))		

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)	
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)			

Form 4433003 (11-13)

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

Law Enforcement Case Number:  
**2024009295**

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

Date of Accident <b>04/14/2024</b>		Time of Accident <b>06:28</b> Hrs.		County <b>CERRO GORDO - 17</b>		Accident occurred within corporate limits of (city)										
<b>UNIT 1</b>	Driver's Name - Last <b>LOPEZ</b>					First <b>ROBERTO</b>					Middle <b>CARLOS</b>					
	Address <b>3625 S WASHINGTON AVE</b>					City <b>MASON CITY</b>					State   Zip <b>IA   50401</b>					
	Date of Birth <b>11/17/1986</b>		Driver's License Number <b>827ZZ8843</b>			CDL	Citation Charge 1			Citation Charge 2						
	Male <input checked="" type="radio"/>	Female <input type="radio"/>	State <b>IA</b>	Class <b>A</b>	Endorsements		Restrictions		Yes <input type="radio"/> No <input checked="" type="radio"/>	Citation Charge 3						
	Alcohol Test Given: <b>1</b>		Test Results:		Drug Test Given: <b>1</b>	Test Result:	Re-exam: Yes <input type="radio"/> No <input checked="" type="radio"/>		Reason for Re-Exam Request:							
	Owner's Name - Last <b>STATE OF IOWA</b>					First					Middle					
	Address <b>109 SE 13TH ST</b>					City <b>DES MOINES</b>					State   Zip <b>IA   50319</b>					
	License Plate No. <b>JHU738</b>		State <b>IA</b>	Year <b>2023</b>	VIN: <b>2C3CDXKG2MH528651</b>		Color <b>BLU</b>	Year <b>2021</b>	Make <b>DODG</b>	Model <b>CHA</b>	Style <b>SD</b>					
	Trailer Plate No.		State	Year	VIN:		Tow <b>1</b>	Tow #	Towed To		Approx. Cost to Repair or Replace <b>\$5,000.00</b>					
	Insurance Company Name <b>STATE OF IOWA</b>					Insurance Co. Phone Number			Insurance Policy Number							
Initial Travel Direction		Veh. Act.	Veh. Config. <b>01</b>	Cargo Body Type <b>01</b>	Veh. Defect	Point of Initial Impact	Most Damaged Area	Extent of Damage	Total Occ. in Veh. <b>1</b>							
Special Veh. Func		Emergency Status	Bus Use	Driver Condition	Vision Obscured	Contributing Circumstances Driver (up to two) <b>88</b>		Driver Distractions <b>02</b>	Speed Limit							
Traffic Controls		Horizontal Alignment		Vertical Alignment		SEQUENCE OF EVENTS	First Event	Second Event	Third Event	Fourth Event	Most Harmful Event					
<b>COMMERCIAL</b>	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		Sex	Seating Position	Injury Status	Occupant Protection	Airbag Deployment	Ejection	Ejection Path	Vehicle Occupied	Source of Transport	Personal Seatbelt
	Trailer Plate:		State	Year	VIN											
Converter Dolly		Dolly Plate:		State	Plate Year	VIN	Sex	Seating Position	Injury Status	Occupant Protection	Airbag Deployment	Ejection	Ejection Path	Vehicle Occupied	Source of Transport	Personal Seatbelt
Converter Dolly		Dolly Plate:		State	Plate Year	VIN										
<b>PERSONS INJURED</b>	<b>DRIVER OF UNIT 1</b>				Phone Number: <b>(641) 424-3625</b>				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:

2024009295

LOCATIONS: Date of Accident 04/14/2024, Time of Accident 06:28 Hrs., County CERRO GORDO - 17, Accident occurred within corporate limits of (city) GROUSE AVE MEASURING 1781 FEET SOUTH OF 290TH STREET

ACCIDENT ENVIRONMENT: Location of First Harmful Event, Weather Conditions, Manner of Crash/Collision, Light Conditions, ROADWAY CHARACTERISTICS: Major Contributing Circumstances Environment, Roadway, Type of Roadway Junction/Feature, FRA No.

First Harmful Event (Crash) 31, WORKZONE RELATED? No, Activity, Location, Type, Workers Present

NONMOTORISTS: Name 001, Phone Number, DOB, Sex, Struck by Unit No., Injury Status, Non-Motorist Type, Location of First Impact, Action (prior to crash), Confusion, Safety Equipment, Containing @ Job in Places, Source of Transport, Physical Description

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 of First Impact, Action (prior to crash), Confusion, Safety Equipment, Containing @ Job in Places, Source of Transport, Physical Description

Address, Alcohol Test Given, Test Results, Drug Test Given, Result, Charged Yes No

Transported to, Transported by

NPORNOVP: 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

NPORNOVP: 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

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

Is This a Secondary Crash? Y N, Type of Primary Incident, Roadway Clearance Date 04/14/2024, Incident Clearance Date 04/14/2024

Signature of Officer TROOPER T DERR, Badge Number 067, Time Officer Notified of Accident 06:31 Hrs., Roadway Clearance Time 06:39 Hrs., Incident Clearance Time 06:39 Hrs.

Name of Agency IOWA STATE PATROL - DIST 08, Date of Report 04/14/2024, Time Officer Arrived At Scene 06:35 Hrs., Total Roadway Clearance Time 000:08, Total Incident Clearance Time 000:08

Report Reviewed By, Date of Review, Investigation made at scene? Y N, T.I. No., Other Technical Investigating Agency

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

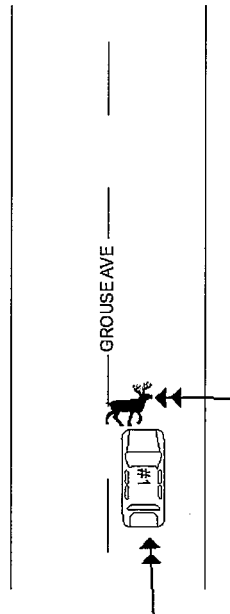
Form 4433003 (11-13)

Law Enforcement Case Number:

2024009295

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

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VEHICLE #1 WAS TRAVELING NORTH ON GROUSE AVE. A DEER CROSSED GROUSE AVE FROM THE EAST DITCH GOING WEST. VEHICLE #1 STRUCK THE DEER IN THE FRONT DRIVER SIDE CAUSING THE DEER TO ROTATE AND HIT THE FRONT DRIVER SIDE QUARTER PANEL AND DRIVER DOOR.



## Certification of Officer Involved in a Motor Vehicle Accident While in the Line of Duty

The Code of Iowa, Section 321.267A, states that any traffic accident involving the operation of a motor vehicle by a certified law enforcement officer or other emergency responder shall be reported to the Iowa Department of Transportation by the officer's or responder's employer. The officer's or responder's employer shall certify to the department whether or not the accident occurred in the line of duty while operating an official government vehicle or during the responder's deployment on an emergency call. When an accident occurs in the line of duty, it will NOT be entered on the driver's record.

Date of Accident: 04-14-24 DOT Case Number: 2024009295

Location of Accident: Grouse Ave 1781 feet south of 290th St, Cerro Gordo County

Driver's Name: Roberto Lopez DOB: 11-17-1986

Driver's Address: 3625 S Washington Ave, Mason City, IA 50401

Driver License Number: 827ZZ8843 State of Issuance: IA

VIN of Vehicle Driven by Officer: 2C3CDXKG2MH528651

Check one:  Operating an official government vehicle while in the line of duty.  
 Operating a personally-owned vehicle while in the line of duty.

Agency Investigating Accident: Iowa State Patrol

I certify under penalty of perjury and pursuant to the laws of the State of Iowa that the preceding is true and correct.

eSigned via SeamlessDocs.com  
  
Doc ID: 683426ce-2742-4ecc-99b1-0e1a38d1f126  
 Signature of Employee

04-14-2024

Date

Iowa State Patrol

Employing Agency

15239 35th St Oelwein, IA 50662

Address

515-735-2602

Telephone

This completed form may be e-mailed to [accident.support@iowadot.us](mailto:accident.support@iowadot.us) or mailed to the following address:

Office of Driver Services  
 Iowa Department of Transportation  
 P.O. Box 9204  
 Des Moines, IA 50306-9204

Telephone: 515-244-9124 or 515-244-8725



## MEMORANDUM

**TO:** Sgt. Doelz #401

**FROM:** Trooper R.C. Lopez #171

**DATE:** April 14, 2024

**SUBJECT:** Damage to patrol car

On today's date, at about 6:26 AM, I was traveling north on Grouse Avenue, at about 285<sup>th</sup> street when a deer entered the roadway and struck my patrol car, causing damage to the front and side of my patrol car. I immediately contacted Sgt. Doelz. The patrol car is still operational at this time. Trooper Derr #67 completed the MARS report. I will obtain an estimate from North Iowa Collision on 4/15/24.

- Trooper Lopez #171





**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: d92 Section 4, Item M.  
PartsShare: 7/2024  
Federal ID: 87-2591068  
State ID: 1-17-020011  
Resale Number: 1-17-020011  
Federal EPA: IAR000007856

**Preliminary Estimate**

**Customer: Iowa State Patrol**

Written By: Scott Larson

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  
4425 S Washington  
Mason City, IA 50401  
(111) 111-1111 Cell

**Inspection Location:**  
NORTH IOWA COLLISION CENTER INC.  
11201 265TH ST  
CLEAR LAKE, IA 50428  
Repair Facility  
(641) 421-8555 Business

**Insurance Company:**

**VEHICLE**

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Blue

VIN: 2C3CDXKG2MH528651 Interior Color: Mileage In: 79,015 Vehicle Out:  
License: JHU738 Exterior Color: Blue Mileage Out:  
State: Production Date: 12/2020 Condition: Job #:

**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  
Metallic Paint  
Two Tone Paint

**OTHER**

Traction Control  
Stability Control  
California Emissions  
Power Trunk/Liftgate

Get live updates at [www.carwise.com/e/4Ls45w](http://www.carwise.com/e/4Ls45w)



Preliminary Estimate

Customer: Iowa State Patrol

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Blue

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	#	Rental Formula 30.3 / 4 = 8		1			
2	#						
3		<b>INFORMATION LABELS</b>					
4		Rpl information labels				0.3	
5	Repl	AC label R-134a	68259899AC	1	3.55	Incl.	
6	Repl	Emission label 3.6 liter all	68495570AA	1	5.05	Incl.	
7		<b>FRONT BUMPER &amp; GRILLE</b>					
8		O/H front bumper				3.4	
9	** <>	Repl A/M CAPA Bumper cover	68267765AC	1	708.00	Incl.	3.4
10		Add for Clear Coat					1.4
11		Add for Two Tone					1.4
12	Repl	Closure panel	68226530AF	1	239.00	Incl.	
13	#	Repl Push pins		8	62.00		
14	**	Repl A/M LT Support inner	68226533AA	1	29.00	Incl.	
15	**	Repl A/M LT Support outer	68213538AC	1	8.00	Incl.	
16	R&I	License bracket type 1				0.1	
17	#	R&I License plate				0.1	
18	**	Repl A/M CAPA Upper grille black crossbars	5PP33DX8AB	1	352.00	Incl.	
19		<b>FRONT LAMPS</b>					
20	**	Repl A/M CAPA LT Headlamp assy halogen	68541681AA	1	844.00	0.4	
21		Aim headlamps				0.5	
22		<b>HOOD</b>					
23	**	Repl A/M CAPA Hood (ALU)	68265445AB	1	1,113.00	1.5	3.0
24		Overlap Major Non-Adj. Panel					-0.2
25		Add for Clear Coat					0.6
26		Add for Underside(Complete)					1.5
27	**	Repl A/M Seam Sealer - Hood underside		1	25.00	0.5	
28		Repl Insulator retainer	4878883AA	9	57.60		
		Note: 9 of these are required.					
29		<b>FENDER</b>					
30	**	Repl A/M CAPA LT Fender w/o wide body	68213061AC	1	322.00	1.6	2.0
31		Overlap Major Adj. Panel					-0.4
32		Add for Clear Coat					0.3
33		Add for Edging					0.5
34	**	Repl A/M CAPA LT Fender liner 3.6, 5.7 liter	68205937AH	1	121.00	Incl.	
35		Repl LT Fender liner retainer	6506132AA	4	39.60		
36		Repl LT Insulator	68043211AD	1	17.15	Incl.	
37		<b>ENGINE</b>					
38		Repl Air cleaner assy w/police	68413351AB	1	402.00 m	0.5	

**Preliminary Estimate**

Section 4, Item M.

**Customer: Iowa State Patrol**

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Blue

39	R&I	Resonator				m	0.2	
40	<b>WHEELS</b>							
41	*	Repl	LT/Front Wheel cover multi-spoke	5PC39GSAAA	1	138.00	<u>0.1</u>	
42	<b>PILLARS, ROCKER &amp; FLOOR</b>							
43	R&I	LT Rocker molding					Incl.	
44	<b>FRONT DOOR</b>							
45	*	Rpr	LT Outer panel (HSS)				<u>2.0</u>	2.1
46			Overlap Major Adj. Panel					-0.4
47	*		Add for Clear Coat					0.3
48		Repl	LT Front w/strip	68040049AC	1	52.60	0.2	
49		R&I	LT Power mirror w/o heat, w/o memory, w/o blind spot blue				0.5	
50		R&I	LT Handle, outside steel blue				0.4	
51		R&I	LT Frame trim standard audio				0.3	
52		R&I	LT R&I trim panel				0.5	
53	<b>VEHICLE DIAGNOSTICS</b>							
54	*	Subl	Pre-repair scan		1	<u>98.90</u>	m	
55	#	Rpr	Pre Repair Scan Labor					0.5 M
56	*	Subl	Post-repair scan		1	<u>141.50</u>	m	
57	#	Rpr	Post Repair Scan Labor					0.5 M
58	<b>MISCELLANEOUS OPERATIONS</b>							
59	**	Repl	A/M Cover car/bag		1	<u>10.00</u>	0.2	
60	**	Repl	A/M Corrosion Protection		1	10.00	0.2	
61	**	Repl	A/M Cavity wax		1	10.00	0.1	
62	#	Repl	Flex additive		1	8.00		
63	#	Subl	Suspension alignment		1	89.95	T	
64	#		Porter vehicle to alignment shop		1			1.2
65			OTHER CHARGES					
66	#		Haz-Waste		1	4.00		
<b>SUBTOTALS</b>						<b>4,910.90</b>	<b>15.8</b>	<b>15.5</b>

**NOTES**

Prior Damage Notes:  
Normal wear

**Customer: Iowa State Patrol**

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Blue

**ESTIMATE TOTALS**

Category	Basis	Rate	Cost \$
Parts			4,816.95
Body Labor	14.8 hrs @	\$ 70.00 /hr	1,036.00
Paint Labor	15.5 hrs @	\$ 125.00 /hr	1,937.50
Mechanical Labor	1.0 hrs @	\$ 75.00 /hr	75.00
Miscellaneous			89.95
Other Charges			4.00
Subtotal			7,959.40
<b>Grand Total</b>			<b>7,959.40</b>

We appreciate the opportunity to serve you!

We offer a Limited Lifetime Warranty. Please review the following in regards to the Limited Lifetime Warranty;

The Limited Lifetime Warranty applies for the lifetime that you own the vehicle repaired.

The Limited Lifetime Warranty is not transferable.

The Limited Lifetime Warranty is for Metalwork & Paintwork for the repairs specifically itemized on your final bill. The warranty is presented with the final bill at the time of delivery after repairs are completed.

Parts, Stripes & Decals are limited to a 1 year warranty unless a Manufacturers Warranty is less or more. Mechanical Repairs are limited to 1 year as well.

There may be certain circumstances that a warranty of any kind would not apply. Your Estimator should disclose this to you if a warranty would not apply.

SPECIFICALLY EXCLUDED: No Warranty expressed or implied for rust. This includes surface rust, rust through, and/or damage caused by rusting of interior or exterior panels. Rust work of any kind is not covered by warranty. Also excluded are paint chips, corrosion, nicks or any road damage.

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.

**Customer: Iowa State Patrol**

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Blue

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3PB11, CCC Data Date 04/09/2024, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (\*) or Double Asterisk (\*\*) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

**SYMBOLS FOLLOWING PART PRICE:**

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

**SYMBOLS FOLLOWING LABOR:**

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

**OTHER SYMBOLS AND ABBREVIATIONS:**

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

**Customer: Iowa State Patrol**

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Blue

**PARTS SUPPLIER LIST**

Line	Supplier	Description	Price
9	Keystone, Inc 100 EAST 5TH ST WATERLOO IA 50703 (800) 258-8885	#CH1000A24PP A/M CAPA Bumper cover Quote: 2464681378 Expires: 05/30/24	\$ 708.00
14	Keystone, Inc 100 EAST 5TH ST WATERLOO IA 50703 (800) 258-8885	#CH1042111 A/M LT Support inner Quote: 2464693225 Expires: 05/30/24	\$ 29.00
15	Keystone, Inc 100 EAST 5TH ST WATERLOO IA 50703 (800) 258-8885	#CH1042118 A/M LT Support outer Quote: 2464693599 Expires: 05/30/24	\$ 8.00
18	Keystone, Inc 100 EAST 5TH ST WATERLOO IA 50703 (800) 258-8885	#CH1200388C A/M CAPA Upper grille black crossbars Quote: 2464695965 Expires: 05/30/24	\$ 352.00
20	Keystone, Inc 100 EAST 5TH ST WATERLOO IA 50703 (800) 258-8885	#CH2502337C A/M CAPA LT Headlamp assy halogen Quote: 2464704652 Expires: 05/30/24	\$ 844.00
23	Keystone, Inc 100 EAST 5TH ST WATERLOO IA 50703 (800) 258-8885	#CH1230305PP A/M CAPA Hood (ALU) Quote: 2464716392 Expires: 05/30/24	\$ 1,113.00
30	Keystone, Inc 100 EAST 5TH ST WATERLOO IA 50703 (800) 258-8885	#CH1240282PP A/M CAPA LT Fender w/o wide body Quote: 2464720835 Expires: 05/30/24	\$ 322.00
34	Keystone, Inc 100 EAST 5TH ST WATERLOO IA 50703 (800) 258-8885	#CH1248171C A/M CAPA LT Fender liner 3.6, 5.7 liter Quote: 2464734595 Expires: 05/30/24	\$ 121.00

**Customer: Iowa State Patrol**

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Blue

**ALTERNATE PARTS USAGE**

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Blue

VIN: 2C3CDXKG2MH528651	Interior Color:	Mileage In: 79,015	Vehicle Out:
License: JHU738	Exterior Color: Blue	Mileage Out:	
State:	Production Date: 12/2020	Condition:	Job #:

Alternate Part Type	Selection Method	# Of Times Notified Of Available Parts	# Of Parts Selected
Aftermarket	Manually List	8	12
Optional OEM	Manually List	0	0
Reconditioned	Manually List	0	0
Recycled	N/A	0	0

**Customer: Iowa State Patrol**

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Blue

**RECALL INFO**

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Blue

VIN: 2C3CDXKKG2MH528651	Interior Color:	Mileage In: 79,015	Vehicle Out:
License: JHU738	Exterior Color: Blue	Mileage Out:	
State:	Production Date: 12/2020	Condition:	Job #:

The National Highway Transportation and Safety Administration (NHTSA) has issued 1 safety-related recall notice(s) that may apply to the selected vehicle.

<b>NHTSA ID: 21V516000</b>	<b>Issued: Jul 7, 21</b>	<b>Number of Vehicles: 00021258</b>
----------------------------	--------------------------	-------------------------------------

VISIBILITY:WINDSHIELD Chrysler (FCA US, LLC) is recalling certain 2020-2021 Dodge Challenger, Dodge Charger, and Chrysler 300 vehicles. During manufacturing, the windshield may not have been properly bonded to the vehicle, allowing it to detach in a crash. As such, these vehicles fail to comply with the requirements of Federal Motor Vehicle Safety Standard number 212, "Windshield Mounting." A windshield that separates from the vehicle during a crash can increase the risk of injury. Dealers will remove and replace the front windshield urethane sealant, free of charge. Owner notification letters were mailed on August 31, 2021. Owners may contact FCA US LLC customer service at 1-800-853-1403. FCA US LLC's number for this recall is Y47.



MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE. NAIG  
SECRETARY OF AGRICULTURE

## Executive Council of Iowa

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

July 1, 2024

Accounting Department  
Office of the Treasurer  
Lucas Building  
321 E 12<sup>th</sup> Street  
Des Moines, IA, 50319

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$9,302.78, subject to the audit of actual invoices. On April 19, 2024, Vehicle #1016 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services  
DAS Fleet Services, Risk  
Matt Bender, Department of Management  
Heather Hackbarth, Department of Management

AOS Claim # 3736  
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

May 21, 2024

Kristi Onstot  
Executive Council  
L O C A L

Subject: Deer Damage to Vehicle #1016 on April 19, 2024  
Department of Administrative Services  
Claim dated April 22, 2024  
AOS Claim ID: 3736

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 Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$9,302.78, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA  
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services  
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services  
Heather Hackbarth, Department of Management



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

Date: April 22, 2024

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

From: Karl Bubser, Fleet Administrator  
DAS Fleet Services  
Department of Administrative Services

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

Vehicle / Event	#1016/Animal
Event Date	April 19, 2024
Summary	Vehicle 1016 sustained hail damage. (279187)
Amount Requested	\$9,302.78 - 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,

Karl Bubser, Fleet Administrator  
DAS Fleet Services  
Karl.Bubser@iowa.gov  
515-281-3162

---

**29C20**

---

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

Fri, Apr 19, 2024 at 1:23 PM

Draft To: TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>, Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 1016 struck a deer on 4/19/24. I will forward all information as soon as it is received.

**All accidents must be reported via email or phone to Fleet Services within 24 hours. 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 Risk**

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

109 SE 13<sup>th</sup> St, Des Moines, IA 50319

515-281-3162 office

[das.risk@iowa.gov](mailto:das.risk@iowa.gov)

<https://das.iowa.gov>



Department of Administrative Services  
DAS Fleet Services- Risk Management  
109 SE 13th St  
Des Moines, IA 50319

## Vehicle Accident Report Form

- Render aid or assistance to the injured (per Iowa Code 321.262).
- The State of Iowa is self-insured. Refer to the insurance card and accident report procedures online or in your glove box packet. If the accident involves another party, exchange information with the driver or property owner. Do not admit fault or attempt to settle your claim.
- Call local law enforcement, if a fatality, injury or property damage has occurred, and obtain a police report. On the Capitol complex, call Iowa State Patrol, Post 16 at 515-281-5608.
- Within the first 24 hours, report accident or damage to DAS Fleet Services (515-281-3162 or [DAS.Risk@iowa.gov](mailto:DAS.Risk@iowa.gov)), your agency fleet contact, and supervisor. Damage caused by an act of nature or unavoidable cause MUST be reported to DAS Fleet Services within 24 hours of the incident to qualify for contingent fund use (per Iowa Code 29C.20).
- For an estimate, locate the nearest contracted auto body repair shop in the Contracted Service Providers map. A contracted auto body shop within 30 miles should be used if available.
- If towing is necessary, contact DAS Fleet Services (515-281-3162) for assistance. After hours, call National Automobile Club (NAC) FleetRescue\* (866-329-3471) or local law enforcement.
- Within 72 hours, print and submit a completed Accident Report Form, including a cost estimate from the auto body shop to [DAS.Risk@iowa.gov](mailto:DAS.Risk@iowa.gov).
- Any accident in the State of Iowa that causes death, personal injury, or total property damage of \$1,500 or more must be reported on an Iowa Accident Report Form UNLESS the accident is investigated by a law enforcement agency and a report is filed. Failure to return an accident report form within 72 hours may result in suspension of driving privileges.

## Vehicle Accident Report

### Time and location of accident

Accident Date (Mo/Day/Year)	Time	No. of Vehicles
4-19-2024	8:30 am	one
County	State	
Winneshiek	Iowa	

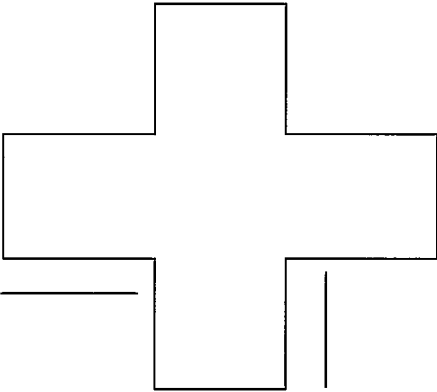
### Vehicle 1 (State vehicle)

Driver's Name		Work Street Address	
Dennis J Murphy		511 2nd St Sw	
Driver's License No./State		City, State, Zip	
116AA8557		Waukon, IA 52172	
Date of Birth	Department	Work Phone	Home Phone
12-28-63	Ag - Dairy	515-250-6514	515-250-6514
License Plate No.	VIN	Year, Make, Model	
1016	1G1ZC5STONF185439	2022 CHEV Malibu	
Estimate (\$) of Damage		Description of Damage	
Police / \$5,000.00		Deer Hit, Deer flew into windshield of car crushing it into the cab, buckled roof. Car full of glass.	

### Vehicle 2 (other vehicle) if more than two vehicles-use additional forms

Driver's Name		Street Address	
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
Vehicle No. 2/ Name and Address	Describe Injuries
Witness	
Name	Address/Phone
Name	Address/Phone

Accident Diagram	
<p><b>Complete diagram below, include a description of what happened.</b>                      Use the outline below to sketch the scene of your accident, writing in street or highway names or numbers.                      Use number 1 to indicate the State vehicle.</p>	
	<p>Heading west on Hwy 9 through Decorah a deer came flying in the air into my windshield crushing the windshield into the cab and bending the roof of the car.</p>

## Accident Information Exchange Sheet

### Other Vehicle information

Driver's Name	
Street Address	
Driver Phone	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
Insurance Company Name	
Policy No.	
Agent name	
Agent phone	
Owner's Name/Address (if different)	

Submit this information along with the accident report to DAS Fleet Service within 72 hours of the accident.

**Complete the next section, tear at the dotted line and give to the other party involved.**

-----

### State Vehicle Insurance Information

Driver's Name	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	

The State of Iowa is self-insured.  
If you have any questions regarding an accident, please contact  
DAS Fleet Services at 515-281-3162 of [DAS.Risk@iowa.gov](mailto:DAS.Risk@iowa.gov)

# BODENSTEINER BODY WERKS

24 - 1ST AVENUE NE, bodiebmb@rconnect.com, WAUKON, IA 52172

Phone: (563) 568-2046, Fax: (563) 568-2237

## Image Report

Owner:	Iowa State Dept Of	Insurance:		Estimator:	Erik Bodensteiner	Vehicle Out:
Job Number:		Claim Number:				
Year:	2022	Color:		License Plate:		Production Date:
Make:	CHEV	Body Style:	4D SED	State:	IA	Mileage In:
Model:	Malibu LS (Fleet)	Engine:	4-1.5L Turbochar...	VIN:	1G1ZC5ST0NF185439	Condition:



4/19/2024  
Comments:



4/19/2024  
Comments:



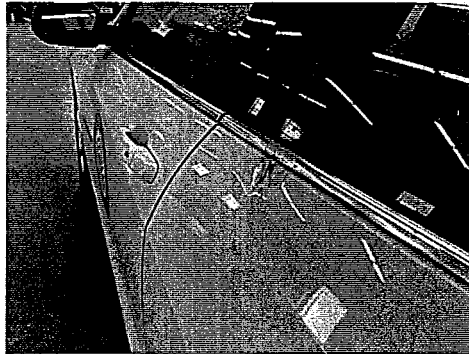
4/19/2024  
Comments:



4/19/2024  
Comments:



4/19/2024  
Comments:



4/19/2024  
Comments:



# BODENSTEINER BODY WERKS

24 - 1ST AVENUE NE, bodiebmb@rconnect.com, WAUKON, IA 52172

Phone: (563) 568-2046, Fax: (563) 568-2237

## Image Report

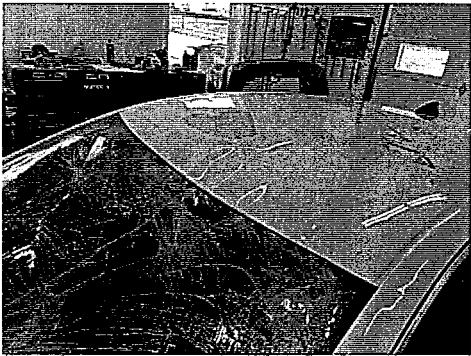
Owner:	Iowa State Dept Of	Insurance:		Estimator:	Erik Bodensteiner	Vehicle Out:
Job Number:		Claim Number:				
Year:	2022	Color:		License Plate:		Production Date:
Make:	CHEV	Body Style:	4D SED	State:	IA	Mileage In:
Model:	Malibu LS (Fleet)	Engine:	4-1.5L Turbochar...	VIN:	1G1ZC5ST0NF185439	Condition:



4/19/2024  
Comments:



4/19/2024  
Comments:



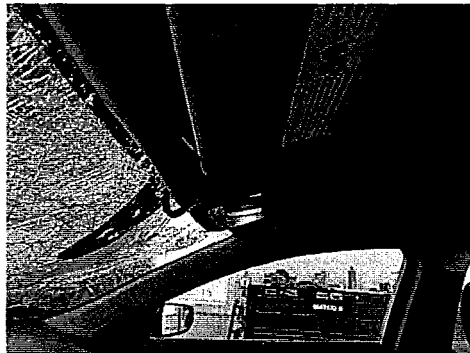
4/19/2024  
Comments:



4/19/2024  
Comments:



4/19/2024  
Comments:



4/19/2024  
Comments:

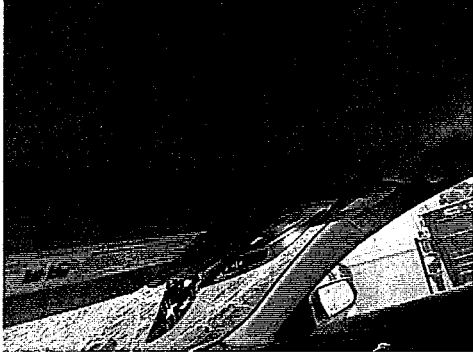
# BODENSTEINER BODY WERKS

24 - 1ST AVENUE NE, bodiebmb@rconnect.com, WAUKON, IA 52172

Phone: (563) 568-2046, Fax: (563) 568-2237

## Image Report

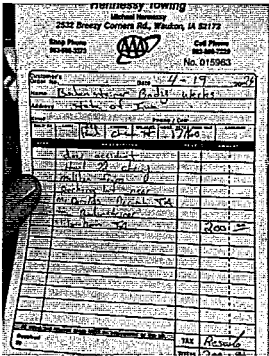
Owner:	Iowa State Dept Of	Insurance:	Estimator:	Erik Bodensteiner	Vehicle Out:
Job Number:		Claim Number:			
Year:	2022	Color:	License Plate:		Production Date:
Make:	CHEV	Body Style:	4D SED	State:	IA
Model:	Malibu LS (Fleet)	Engine:	4-1.5L Turbochar...	VIN:	1G1ZC5ST0NF185439
					Mileage In:
					Condition:



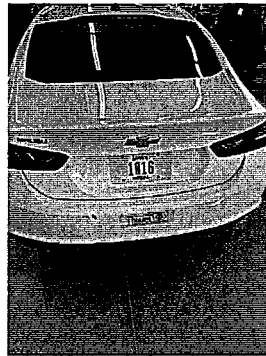
4/19/2024  
Comments:



4/19/2024  
Comments:



4/19/2024 E01  
Comments:



4/19/2024 E01  
Comments:



4/19/2024 E01  
Comments:



**BODENSTEINER BODY WERKS**

Lifetime Warrentee Collision Repairs  
24 - 1ST AVENUE NE, bodiebmb@rconnect.com,  
WAUKON, IA 52172  
Phone: (563) 568-2046  
FAX: (563) 568-2237

Workfile ID: b8f7  
PartsShare: 7TNzgc  
Federal ID: 03-0442-700  
State ID: 1-03-004954

Section 4, Item N.

**Preliminary Estimate**

**Customer: Iowa State Dept Of Ag And Land**

**Job Number:**

Written By: Erik Bodensteiner

Insured: Iowa State Dept Of Ag And Land Policy #: Claim #:  
Type of Loss: Date of Loss: Days to Repair: 0  
Point of Impact:

**Owner:** Iowa State Dept Of Ag And Land (515) 250-6514 Business  
**Inspection Location:** BODENSTEINER BODY WERKS  
24 - 1ST AVENUE NE  
bodiebmb@rconnect.com  
WAUKON, IA 52172  
Repair Facility  
(563) 568-2046 Business  
**Insurance Company:**

**VEHICLE**

2022 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection

VIN: 1G1ZC5ST0NF185439 Interior Color: Mileage In: Vehicle Out:  
License: Exterior Color: Mileage Out:  
State: IA Production Date: Condition: Job #:

**TRANSMISSION**

Automatic Transmission

**POWER**

Power Brakes  
Power Windows  
Power Locks  
Power Mirrors

**DECOR**

Dual Mirrors

**CONVENIENCE**

Air Conditioning  
Tilt Wheel

Cruise Control

Rear Defogger

Keyless Entry

Alarm

Message Center

Steering Wheel Touch Controls

Telescopic Wheel

Backup Camera

**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

Communications System

Hands Free Device

**SEATS**

Cloth Seats

Bucket Seats

**WHEELS**

Aluminum/Alloy Wheels

**PAINT**

Clear Coat Paint

**OTHER**

Traction Control

Stability Control

**Preliminary Estimate**

**Customer: Iowa State Dept Of Ag And Land**

**Job Number:**

2022 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	<b>ELECTRICAL</b>						
2	R&I	GPS antenna paint to match				0.3	
3	<b>WINDSHIELD</b>						
4	Repl	Windshield NAGS, w/acoustic glass w/collision alert	DW02229GTY	1	619.05	Incl.	
5	Repl	Temp sensor	39005091	1	88.13 m	0.1	
6	<b>CONSOLE</b>						
7	Repl	Overhead console w/o GPS ash gray	84907426	1	166.17	Incl.	
8	<b>ROOF</b>						
9	Repl	Roof panel	23387898	1	905.27	18.0	3.4
10	Repl	W'shield header	22987012	1	34.12	1.4	0.6
11	Repl	Headliner w/o sunroof, w/o noise control gray	84167917	1	1,124.62	Incl.	
12	Repl	Overhead console	SEE FOOTNOTE	1		Incl.	
13	<b>PILLARS, ROCKER &amp; FLOOR</b>						
14	*	Rpr	LT Uniside assy			s 8.0	7.7
15			Overlap Major Adj. Panel				-0.4
16	*	Blnd	RT Uniside assy			s	3.9
17	Repl	LT W/S pillar trim gray	84028726	1	95.27	Incl.	
18	R&I	RT Upr ctr plr trim black				Incl.	
19	R&I	LT Upr ctr plr trim black				Incl.	
20	R&I	RT W/S pillar trim gray				Incl.	
21	<b>FRONT DOOR</b>						
22	*	Blnd	LT Outer panel				1.0
23	Repl	LT Reveal molding	84205397	1	113.12	0.4	
24	Repl	LT Nameplate "MALIBU" chrome	23125916	1	22.23	0.2	
25	R&I	LT R&I mirror				0.3	
26	R&I	LT Handle, outside w/o chrome				0.4	
27	R&I	LT R&I trim panel				0.6	
28	<b>REAR DOOR</b>						
29	*	Rpr	LT Door panel			4.0	2.0
30			Overlap Major Adj. Panel				-0.4
31			Clear Coat				2.5
32	Repl	LT Belt molding	84205385	1	176.10	0.3	
33	R&I	LT Handle, outside w/o chrome				0.4	
34	R&I	LT R&I trim panel				0.5	
35	<b>BACK GLASS</b>						
36	R&I	Back glass GM				Incl.	
37	<b>QUARTER PANEL</b>						
38	R&I	LT Quarter glass GM				1.6	
39	R&I	RT Quarter glass GM				1.6	
40	R&I	RT Front trim black				Incl.	

**Preliminary Estimate**

Section 4, Item N.

**Customer: Iowa State Dept Of Ag And Land**

**Job Number:**

2022 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection

41	R&I	LT Front trim black				Incl.
42	<b>REAR BUMPER</b>					
43	R&I	R&I bumper cover				1.8
44	#	Repl Cover Car	1		T	0.3
45	#	Color tint / color match	1			0.3
46	#	Repl Flex additive	1	15.00	T	
47	#	Clean up broken glass	1			4.0
48	#	Repl Seam sealer/caulking	1	45.00	T	1.0
49	#	Repl Panel bond adhesive	1	85.00	T	
50	<b>VEHICLE DIAGNOSTICS</b>					
51	*	Subl Pre-repair scan	1	148.50	X m	
52	*	Subl Post-repair scan	1		X m	
53	#	Subl Towing	1	200.00	T	
<b>SUBTOTALS</b>				<b>3,837.58</b>		<b>44.9 20.9</b>

**ESTIMATE TOTALS**

Category	Basis	Rate	Cost \$
Parts			3,344.08
Body Labor	44.9 hrs @	\$ 64.00 /hr	2,873.60
Paint Labor	20.9 hrs @	\$ 124.00 /hr	2,591.60
Miscellaneous			493.50
Subtotal			9,302.78
<b>Grand Total</b>			<b>9,302.78</b>
Deductible			0.00
<b>CUSTOMER PAY</b>			<b>0.00</b>
<b>INSURANCE PAY</b>			<b>9,302.78</b>

**MyPriceLink Estimate ID / Quote ID:**

1210664109041786880 / 135805374

**Customer: Iowa State Dept Of Ag And Land**

**Job Number:**

2022 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR1CP16, CCC Data Date 04/16/2024, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (\*) or Double Asterisk (\*\*) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

**SYMBOLS FOLLOWING PART PRICE:**

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

**SYMBOLS FOLLOWING LABOR:**

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

**OTHER SYMBOLS AND ABBREVIATIONS:**

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.



MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE. NAIG  
SECRETARY OF AGRICULTURE

## Executive Council of Iowa

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

July 1, 2024

Accounting Department  
Office of the Treasurer  
Lucas Building  
321 E 12<sup>th</sup> Street  
Des Moines, IA, 50319

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$2,198.25, subject to the audit of actual invoices. On April 26, 2024, Vehicle #36 was damaged by hail. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services  
DAS Fleet Services, Risk  
Matt Bender, Department of Management  
Heather Hackbarth, Department of Management

AOS Claim # 3733  
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

May 21, 2024

Kristi Onstot  
Executive Council  
L O C A L

Subject: Hail Damage to Vehicle #36 on April 26, 2024  
Department of Administrative Services  
Claim dated April 29, 2024  
AOS Claim ID: 3733

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 Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$2,198.25 subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA  
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services  
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services  
Heather Hackbarth, Department of Management





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

Date: April 29, 2024

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

From: Karl Bubser, Fleet Administrator  
DAS Fleet Services  
Department of Administrative Services

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

Vehicle / Event	#36/Hail
Event Date	April 29, 2024 <i>Initial 24-hour notification on 4/29 indicated event occurred 4/26.</i>
Summary	Vehicle 36 sustained hail damage. (279646)
Amount Requested	\$2,198.25 - 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

Karl Bubser, Fleet Administrator  
DAS Fleet Services  
Karl.Bubser@iowa.gov  
515-281-3162



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

---

29C20

---

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

Mon, Apr 29, 2024 at 10:56 AM

Draft To: TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>, Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 36 sustained hail damage on 4/26/24. I will forward all information as soon as it is received.

**All accidents must be reported via email or phone to Fleet Services within 24 hours. 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 Risk**

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

109 SE 13<sup>th</sup> St, Des Moines, IA 50319

515-281-3162 office

[das.risk@iowa.gov](mailto:das.risk@iowa.gov)

<https://das.iowa.gov>



Department of  
Administrative Services

### 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 #: 2024010550**

Date: <small>(Month/Day/Year)</small>	4-26-24	Time: <small>(Time plus a.m./p.m.)</small>	08:00 p.m.
Vehicle Plate #:	36	Vehicle Mileage:	87,430
Vehicle Description: <small>(Yr/Make/Model/ &amp; Vin#)</small>	2020 Dodge Charger 2C3CDXKT2LH127502		
Assigned To:	Sgt Cunningham	Badge #	36
Driven By:	Sgt Cunningham	Badge #	36
Driver's Lic #:	525XX5029	Damage:	\$2198.25
Vehicle Towed: <small>(Yes / No)</small>	No	Towed By:	
Towed To:		Towing Cost:	\$
Seat Belt: <small>(Yes / No)</small>	Yes	Type of Vehicle: <small>(Marked/Semi /Unmarked)</small>	Marked
Injured/Injuries:	None		
Occupants: <small>(Other than driver)</small>	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)			

**OTHER INFORMATION:**

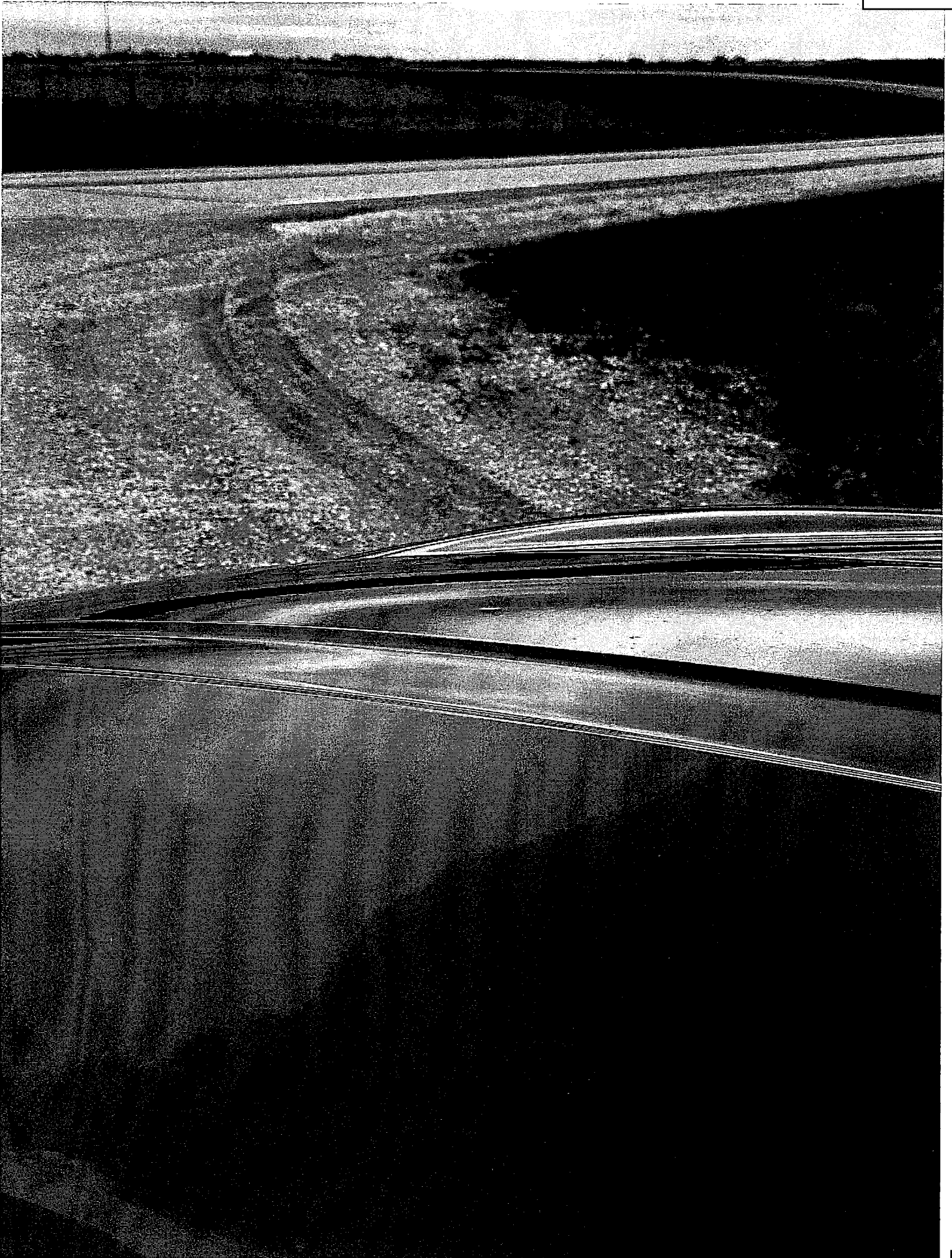
Witnesses:	
Accident Location: (Street/Hwy)	120 <sup>th</sup> St just west of Highway #71
County:	Carroll
Weather/Road Conditions:	Rain/Severe Storms
Narrative: On April 26, 2024 at 8:00 PM Sgt Cunningham was traveling west of Hwy. 71 on 120 <sup>th</sup> St. storm spotting in Carroll County when he drove into some hail and received minor hail damage on his patrol car.	
Property Damage other than Vehicles:	
Cost:	\$
Citations Issued To: (List Charge(s) and Statute Code(s))	

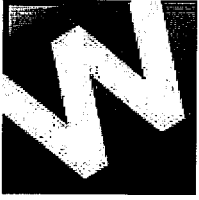
Investigating Officer:	LT Borelli #338
------------------------	-----------------

**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





**WITTROCK MOTOR COMPANY**

BODYSHOP@WITTROCKMOTORS.COM  
1019 Hwy 30 West, PO Box 396, Carroll, IA 51401  
Phone: (712) 792-9234  
FAX: (712) 792-4434

Workfile ID: de3e167e  
PartsShare: 7VsPxP  
Federal ID: 42-1431870  
State ID: 1-14-007142

**Preliminary Estimate**

**Customer: STATE OF IOWA**

**Job Number:**

Written By: TECH1

Insured: STATE OF IOWA  
Type of Loss:  
Point of Impact: 27 Hail

Policy #:  
Date of Loss:

Claim #:  
Days to Repair: 0

**Owner:**  
STATE OF IOWA

**Inspection Location:**  
WITTROCK MOTOR COMPANY  
1019 Hwy 30 West  
PO Box 396  
Carroll, IA 51401  
Repair Facility  
(712) 792-9234 Business

**Insurance Company:**

**VEHICLE**

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

VIN: 2C3CDXKT2LH127502  
License: 36  
State: IA

Interior Color:  
Exterior Color:  
Production Date: 1/2020

Mileage In: 88,014  
Mileage Out:  
Condition: Good

Vehicle Out:  
Job #:

**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

**RADIO**

Climate Control  
Backup Camera  
Parking Sensors

**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

Get live updates at [www.carwise.com/e/4M63gD](http://www.carwise.com/e/4M63gD)

## Preliminary Estimate

Customer: STATE OF IOWA

Job Number:

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		<b>HOOD</b>					
2	R&I	R&I hood assy				0.6	
3	*	PDR Hood (ALU) +25% Note: PDR 21 quarter		1	<u>281.25</u> X		
4		<b>FENDER</b>					
5	*	PDR LT Fender w/o wide body Note: PDR 1 quarter		1	<u>100.00</u> X		
6	R&I	LT Fender liner 3.6, 5.7 liter				0.3	
7	*	PDR RT Fender w/o wide body Note: PDR 2 quarter		1	<u>100.00</u> X		
8	R&I	RT Fender liner 3.6, 5.7 liter				0.3	
9		<b>ROOF</b>					
10	*	PDR Roof panel w/o sunroof Note: PDR 40 quarter		1	<u>475.00</u> X		
11	R&I	R&I headliner				3.4	
12		<b>PILLARS, ROCKER &amp; FLOOR</b>					
13	*	PDR LT Aperture panel w/o wide body +25% Note: PDR 2 quarter		1	<u>125.00</u> X		
14		<b>REAR DOOR</b>					
15	*	PDR LT Door shell w/o wide body (HSS) Note: PDR 6 quarter		1	<u>150.00</u> X		
16	R&I	LT R&I trim panel				0.5	
17		<b>QUARTER PANEL</b>					
18	*	PDR LT Closure panel Note: PDR 8 quarter		1	<u>150.00</u> X		
19	*	PDR RT Closure panel Note: PDR 10 quarter		1	<u>150.00</u> X		
20		<b>TRUNK LID</b>					
21	*	PDR Trunk lid w/police w/camera Note: PDR 30 quarter		1	<u>225.00</u> X		
22	R&I	Trunk lid trim				0.3	
23	R&I	R&I trunk lid				0.8	
24		<b>REAR LAMPS</b>					
25	R&I	RT Tail lamp assy				0.3	
26	R&I	LT Tail lamp assy				0.3	
<b>SUBTOTALS</b>					<b>1,756.25</b>	<b>6.8</b>	<b>0.0</b>



**Preliminary Estimate****Customer: STATE OF IOWA****Job Number:**

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

**ESTIMATE TOTALS**

<b>Category</b>	<b>Basis</b>	<b>Rate</b>	<b>Cost \$</b>
Parts			0.00
Body Labor	6.8 hrs @	\$ 65.00 /hr	442.00
PDR			1,756.25
Subtotal			2,198.25
<b>Grand Total</b>			<b>2,198.25</b>

## Preliminary Estimate

**Customer: STATE OF IOWA**
**Job Number:**

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3PB11, CCC Data Date 04/16/2024, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (\*) or Double Asterisk (\*\*\*) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

**SYMBOLS FOLLOWING PART PRICE:**

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

**SYMBOLS FOLLOWING LABOR:**

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

**OTHER SYMBOLS AND ABBREVIATIONS:**

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.



MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE. NAIG  
SECRETARY OF AGRICULTURE

## Executive Council of Iowa

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

July 1, 2024

Accounting Department  
Office of the Treasurer  
Lucas Building  
321 E 12<sup>th</sup> Street  
Des Moines, IA, 50319

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$2,294.75, subject to the audit of actual invoices. On April 26, 2024, Vehicle #72 was damaged by hail. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services  
DAS Fleet Services, Risk  
Matt Bender, Department of Management  
Heather Hackbarth, Department of Management

AOS Claim # 3732  
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

May 21, 2024

Kristi Onstot  
Executive Council  
L O C A L

Subject: Hail Damage to Vehicle #72 on April 26, 2024  
Department of Administrative Services  
Claim dated April 29, 2024  
AOS Claim ID: 3732

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 Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$2,294.75 subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA  
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services  
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services  
Heather Hackbarth, Department of Management



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

Date: April 29, 2024

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

From: Karl Bubser, Fleet Administrator  
DAS Fleet Services  
Department of Administrative Services

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

Vehicle / Event	#72/Hail
Event Date	April 26, 2024
Summary	Vehicle 72 sustained hail damage. (279687)
Amount Requested	\$2,294.75 - 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,

Karl Bubser, Fleet Administrator  
DAS Fleet Services  
Karl.Bubser@iowa.gov  
515-281-3162



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

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**29C20**

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

Mon, Apr 29, 2024 at 10:33 AM

Draft To: TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>, Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 72 sustained hail damage 4/26/24. I will forward all information as soon as it is received.

**All accidents must be reported via email or phone to Fleet Services within 24 hours. 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 Risk**

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

109 SE 13<sup>th</sup> St, Des Moines, IA 50319

515-281-3162 office

[das.risk@iowa.gov](mailto:das.risk@iowa.gov)

<https://das.iowa.gov>



## 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](mailto:vehicledamage@dps.state.ia.us) ; [das.risk@iowa.gov](mailto: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 #: Act of Nature

Date: (Month/Day/Year)	04/26/2024	Time: (Time plus a.m./p.m.)	9 p.m.
Vehicle Plate #:	72	Vehicle Mileage:	
Vehicle Description: (Yr/Make/Model/ & Vin#)	2020 Dodge Charger – VIN: 2C3CDXKTXLH124217		
Assigned To:	Riley Galvin	Badge #	72
Driven By:	Riley Galvin	Badge #	72
Driver's Lic #:	517AG2821	Damage:	Pending
Vehicle Towed: (Yes / No)	No	Towed By:	N/A
Towed To:	N/A	Towing Cost:	\$0.00
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	N/A		
Occupants: (Other than driver)			

### VEHICLE #2:

DL #:		State:	IA
Vehicle Lic. #		State:	IA
Driver's Name:			
Owner's Name:			
Owner's Address:			
Owner's Phone:			
Insurance Info:			

August 2018

(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:	Trooper Cullen Donohoe		
Accident Location: (Street/Hwy)	2419 Rodeo Ave, Monroe IA		
County:	Jasper County		
Weather/Road Conditions:	Severe Weather Alert – Tornado Watch		
<p>Trooper R. Galvin #72 would be working their assigned shift, during a <u>National Weather Service</u> issued severe weather alert, which brought heavy rain and large hail, as tornado watches and warning were issued. Trooper Galvin's patrol vehicle would receive cosmetic damage, in the form of multiple small dents on the exterior roof and trunk.</p>			
ISP CFS Number: 000211-7059			
Property Damage other than Vehicles:	N/A		
Cost:	Pending		
Citations Issued To: (List Charge(s) and Statute Code(s))			

Investigating Officer:	Sgt. Kyle Ratzesberger #140
------------------------	-----------------------------

**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)	
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)			



## MEMORANDUM

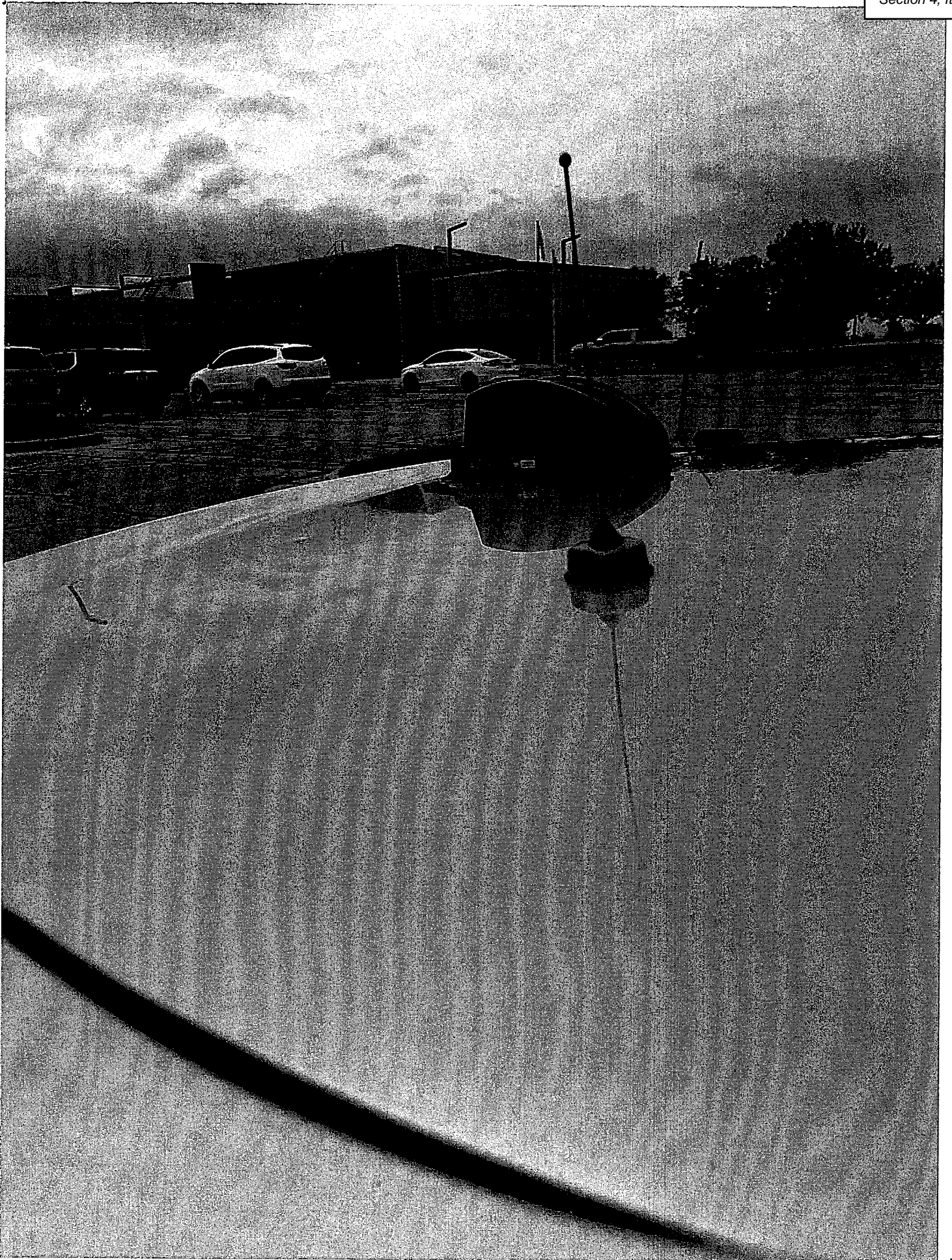
**TO:** Post 1 Supervision

**FROM:** Trooper Riley Galvin

**DATE:** 04-27-2024

**SUBJECT:** Hail Damage from Storm on 04-26-2024

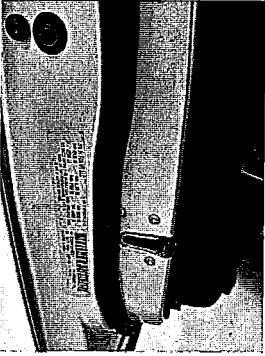
On 04-26-2024, I, Trooper Riley Galvin #72, was on patrol during a severe thunderstorm in central Iowa. I was patrolling the area of Interstate 235, Highway 5, Highway 65, and Interstate 80 available to assist storm damage in communities around the metro. The next morning in the daylight, I observed my vehicle had hail damage from some point during the night. The damage is located on the roof and the trunk of the patrol vehicle.



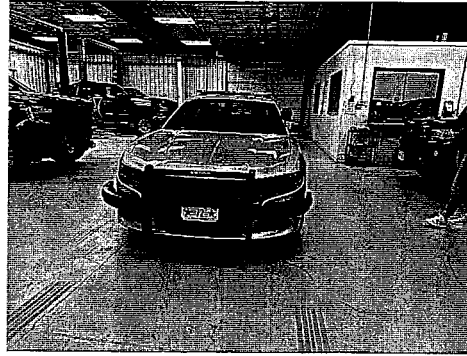
**Karl Chevrolet Collision Center Ankeny**  
**1101 Southeast Oralabor Road, Ankeny, IA 50021**  
**Phone: (515) 299-4337, Fax: (515) 964-2293**

**Image Report**

Owner: SOI 72	Insurance:	Estimator: Joe Singleton	Vehicle Out:
RO Number:	Claim Number:		
Year: 2020	Color:	License Plate:	Production Date:
Make: DODG	Body Style: 4D SED	State: IA	Mileage In:
Model: Charger Police AW...	Engine: 8-5.7L Gasoline S...	VIN: 2C3CDXKTXLH124217	Condition:



4/29/2024  
Comments:



4/29/2024  
Comments:



4/29/2024  
Comments:



4/29/2024  
Comments:



4/29/2024  
Comments:

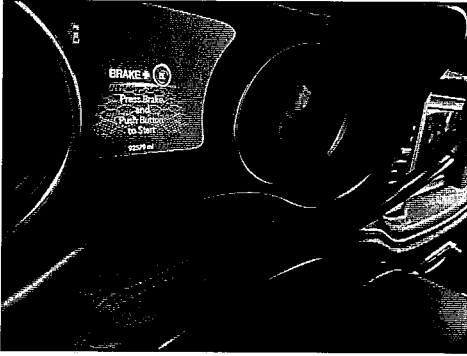


4/29/2024  
Comments:

**Karl Chevrolet Collision Center Ankeny**  
**1101 Southeast Oralabor Road, Ankeny, IA 50021**  
**Phone: (515) 299-4337, Fax: (515) 964-2293**

**Image Report**

Owner: SOI 72	Insurance:	Estimator: Joe Singleton	Vehicle Out:
RO Number:	Claim Number:		
Year: 2020	Color:	License Plate:	Production Date:
Make: DODG	Body Style: 4D SED	State: IA	Mileage In:
Model: Charger Police AW...	Engine: 8-5.7L Gasoline S...	VIN: 2C3CDXKTXLH124217	Condition:



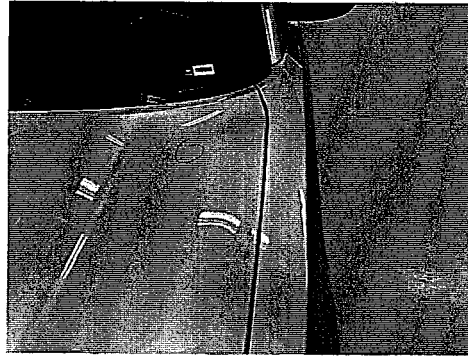
4/29/2024  
Comments:



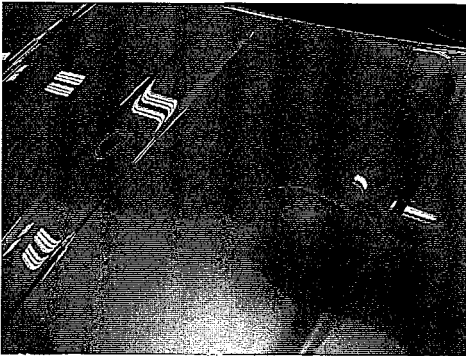
4/29/2024  
Comments:



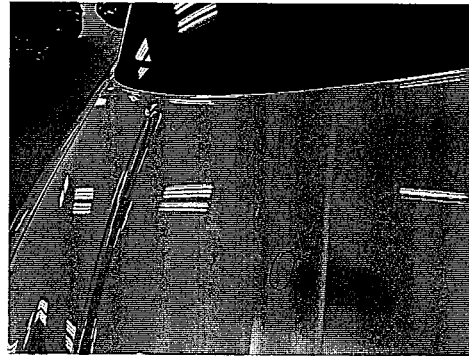
4/29/2024  
Comments:



4/29/2024  
Comments:



4/29/2024  
Comments:

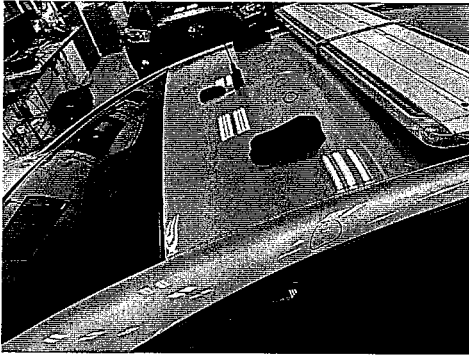


4/29/2024  
Comments:

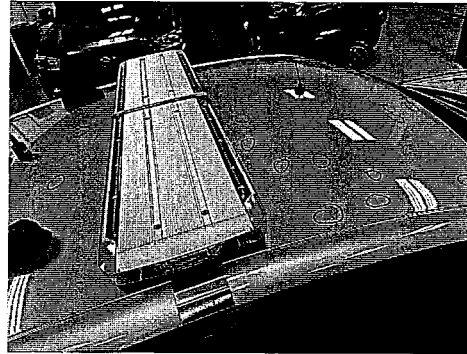
**Karl Chevrolet Collision Center Ankeny**  
**1101 Southeast Oralabor Road, Ankeny, IA 50021**  
**Phone: (515) 299-4337, Fax: (515) 964-2293**

**Image Report**

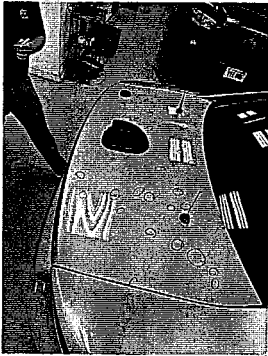
Owner: SOI 72	Insurance:	Estimator: Joe Singleton	Vehicle Out:
RO Number:	Claim Number:		
Year: 2020	Color:	License Plate:	Production Date:
Make: DODG	Body Style: 4D SED	State: IA	Mileage In:
Model: Charger Police AW...	Engine: 8-5.7L Gasoline S...	VIN: 2C3CDXKTXLH124217	Condition:



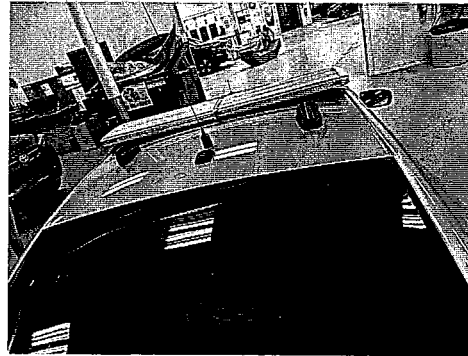
4/29/2024  
Comments:



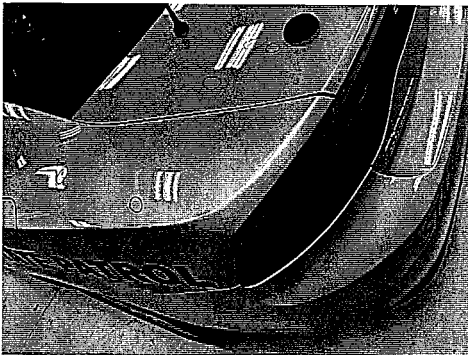
4/29/2024  
Comments:



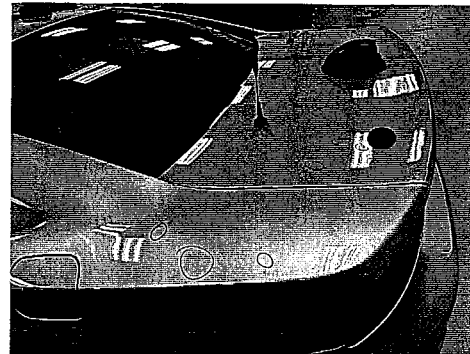
4/29/2024  
Comments:



4/29/2024  
Comments:



4/29/2024  
Comments:

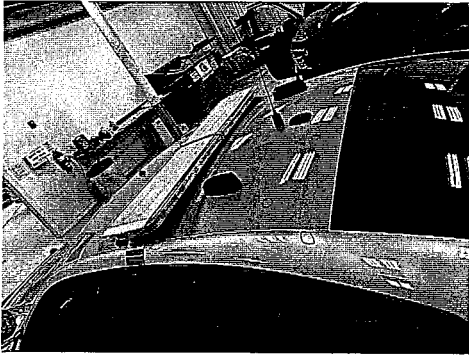


4/29/2024  
Comments:

**Karl Chevrolet Collision Center Ankeny**  
**1101 Southeast Oralabor Road, Ankeny, IA 50021**  
**Phone: (515) 299-4337, Fax: (515) 964-2293**

**Image Report**

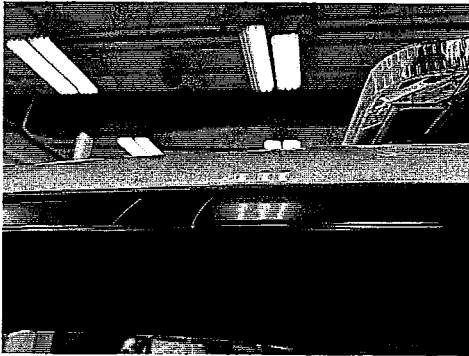
Owner: SOI 72	Insurance:	Estimator: Joe Singleton	Vehicle Out:
RO Number:	Claim Number:		
Year: 2020	Color:	License Plate:	Production Date:
Make: DODG	Body Style: 4D SED	State: IA	Mileage In:
Model: Charger Police AW...	Engine: 8-5.7L Gasoline S...	VIN: 2C3CDXKTXLH124217	Condition:



4/29/2024  
Comments:



4/29/2024  
Comments:



4/29/2024  
Comments:



4/29/2024  
Comments:

**Karl Chevrolet Collision Center  
Ankeny**

Your Dealer for Life  
1101 Southeast Oralabor Road, Ankeny, IA 50021  
Phone: (515) 299-4337  
FAX: (515) 964-2293

Workfile ID:

PartsShare:

Federal ID:

Section 4, Item P.

42-1092272

**Estimate**

**RO Number:**

Customer:	Insurance:	Adjuster:	Estimator:	Joe Singleton
SOI 72		Phone:	Create Date:	4/29/2024
		Claim:		
		Loss Date:		
(563) 419-3979		Deductible:		

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

VIN: 2C3CDXKTXLH124217	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		<b>HOOD</b>						
2	E01	Remove/Install	Insulator				0.3	Body	
3	E01	PDR	Hood (ALU) NOTE: PDR 25 nickel	1	225.00	Other			
4	E01		<b>ROOF</b>						
5	E01	PDR	Roof panel w/o sunroof NOTE: PDR 50 quarter	1	540.00	Other			
6	E01	Remove/Install	R&I headliner				3.4	Body	
7	E01		<b>REAR DOOR</b>						
8	E01	Remove/Install	RT Belt w'strip				0.3	Body	
9	E01	PDR	RT Door shell w/o wide body (HSS) NOTE: PDR 25 quarter	1	225.00	Other			
10	E01		PDR R QTR	1	350.00	Other			
11	E01		PDR TRUCK	1	400.00	Other			
12	E01		PDR RF DOOR	1	250.00	Other			
13	E01		<b>TRUNK LID</b>						
14	E01	Remove/Install	Trunk lid trim				0.3	Body	
15	E01		Pre Repair Scan- Per OEM Guideline				0.5	Mech	
16	E01		Post Repair Scan- Per OEM Guideline				0.5	Mech	

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					1,000.00
Labor, Body			57.50	4.3	247.25
Labor, Mechanical			57.50	1.0	57.50
Miscellaneous					990.00
<b>Subtotal</b>					<b>2,294.75</b>

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:**

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

Sales Tax	0.00
<b>Grand Total</b>	<b>2,294.75</b>
<b>Net Total</b>	<b>2,294.75</b>

Estimate Version	Total \$
Original	2,294.75

Insurance Total \$:	2,294.75
Received from Insurance \$:	0.00
Balance due from Insurance \$:	2,294.75

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. ROBY SMITH  
TREASURER OF STATE

HON. MIKE. NAIG  
SECRETARY OF AGRICULTURE

## Executive Council of Iowa

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

July 1, 2024

Accounting Department  
Office of the Treasurer  
Lucas Building  
321 E 12<sup>th</sup> Street  
Des Moines, IA, 50319

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$3,135.13, subject to the audit of actual invoices. On April 26, 2024, Vehicle #1274 was damaged by a tornado. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services  
DAS Fleet Services, Risk  
Matt Bender, Department of Management  
Heather Hackbarth, Department of Management

AOS Claim # 3734  
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

May 21, 2024

Kristi Onstot  
Executive Council  
L O C A L

Subject: Tornado Damage to Vehicle #1274 on April 26, 2024  
Department of Administrative Services  
Claim dated May 3, 2024  
AOS Claim ID: 3734

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 Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of \$3,354.59; however, the estimate from the vendor includes sales tax of \$219.46. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of \$3,135.13, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA  
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services  
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services  
Heather Hackbarth, Department of Management



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

Date: May 3, 2024

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

From: Karl Bubser, Fleet Administrator  
DAS Fleet Services  
Department of Administrative Services

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

Vehicle / Event	#1274/Weather
Event Date	April 26, 2024
Summary	Vehicle 1274 sustained damage from a tornado. (280021) AOS #3734
Amount Requested	\$3,354.59 - 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,

Karl Bubser, Fleet Administrator  
DAS Fleet Services  
Karl.Bubser@iowa.gov  
515-281-3162



Risk, DAS &lt;das.risk@iowa.gov&gt;

---

**Fwd: 1274 tornado vehicle damage report**

1 message

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

Thu, May 2, 2024 at 10:09 AM

To: Tammy Hollingsworth &lt;Tammy.Hollingsworth@aos.iowa.gov&gt;, TOS ExecutiveCouncil &lt;executivecouncil@tos.iowa.gov&gt;

Please accept this email as initial 24 hr notification for AON, vehicle 1274 received damage from a tornado on 4/26/2024. I will forward all information as soon as it is received.

**All accidents must be reported via email or phone to Fleet Services within 24 hours. 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 Risk**

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

109 SE 13<sup>th</sup> St, Des Moines, IA 50319

515-281-3162 office

[das.risk@iowa.gov](mailto:das.risk@iowa.gov)<https://das.iowa.gov>**Department of  
Administrative Services**

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

From: **Carlton, Corey** <corey.carlton@dnr.iowa.gov>

Date: Thu, May 2, 2024 at 9:48 AM

Subject: 1274 tornado vehicle damage report

To: Risk, DAS &lt;das.risk@iowa.gov&gt;, Grant Gelly &lt;grant.gelly@dnr.iowa.gov&gt;

Let me know if you need anything else. Thanks CC

--

**Corey Carlton****Iowa Conservation Officer****Law Enforcement Bureau District 3**

Iowa Department of Natural Resources

Union and Ringgold Counties

(C) 641-414-2173

[corey.carlton@dnr.iowa.gov](mailto:corey.carlton@dnr.iowa.gov)[www.iowadnr.gov](http://www.iowadnr.gov)

## Vehicle Accident Report

### Time and location of accident

Accident Date (Mo/Day/Year)	Time	No. of Vehicles
4/26/24	7 PM	1
County	State	
Union	IA	

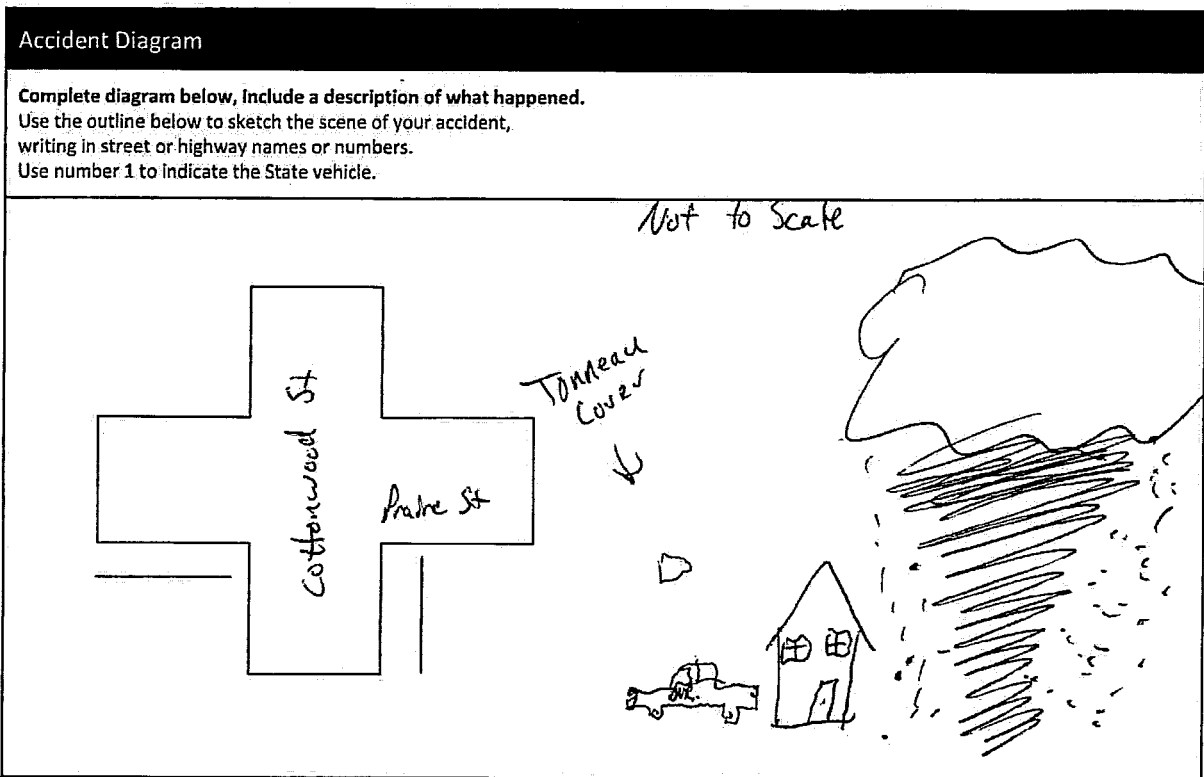
### Vehicle 1 (State vehicle)

Driver's Name		Work Street Address	
NA Stationary Parked		1716 W Prairie St	
Driver's License No./State in Driveway		City, State, Zip	
@ Corey Carlton's Residence		Creston, IA 50801	
Date of Birth	Department	Work Phone	Home Phone
10/12/82	DNR LEB	641 414 2173	—
License Plate No.	VIN	Year, Make, Model	
1274	1GCLUYAED9WZ210773	2022 Chevrolet 1500	
Estimate (\$) of Damage		Description of Damage	
		Ripped tonneau cover off, dents scratches on body	

### Vehicle 2 (other vehicle) if more than two vehicles-use additional forms

Driver's Name		Street Address	
NA			
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged
Unknown	
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
Vehicle No. 2/ Name and Address	Describe Injuries
Witness	
Name <i>NA</i>	Address/Phone
Name	Address/Phone



**RHINE BODY REPAIR**  
rhinebodyrepair@gmail.com  
301 E MONTGOMERY ST, CRESTON, IA 50801  
Phone: (641) 782-5016

Workfile ID: cdc19157  
PartsShare: 7VDxBm

**Preliminary Estimate**

**Customer: State, Conservation**

**Job Number:**

Written By: Dave Rhine

Insured: State, Conservation  
Type of Loss:  
Point of Impact:

Policy #:  
Date of Loss:

Claim #:  
Days to Repair: 0

**Owner:**  
State, Conservation

**Inspection Location:**  
RHINE BODY REPAIR  
301 E MONTGOMERY ST  
CRESTON, IA 50801  
Repair Facility  
(641) 782-5016 Business

**Insurance Company:**

**VEHICLE**

2022 CHEV Silverado 1500 LTD Work Truck Crew Cab 157" WB 4WD 4D LONG 8-5.3L Gasoline Direct Injection

VIN: 1GCUYAED9NZ210773  
License:  
State:

Interior Color:  
Exterior Color:  
Production Date:

Mileage In:  
Mileage Out:  
Condition:

Vehicle Out:  
Job #:

**TRANSMISSION**

Automatic Transmission  
Overdrive  
4 Wheel Drive

**POWER**

Power Steering  
Power Brakes  
Power Windows  
Power Locks

**DECOR**

Dual Mirrors  
Tinted Glass

**CONVENIENCE**

Air Conditioning  
Tilt Wheel  
Message Center  
Telescopic Wheel  
Backup Camera

**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  
Traction Control

Stability Control  
Front Side Impact Air Bags  
Head/Curtain Air Bags  
Hands Free Device

**WHEELS**

Styled Steel Wheels

**PAINT**

Clear Coat Paint

**TRUCK**

Rear Step Bumper



## Preliminary Estimate

Customer: State, Conservation

Job Number:

2022 CHEV Silverado 1500 LTD Work Truck Crew Cab 157" WB 4WD 4D LONG 8-5.3L Gasoline Direct Injection

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		<b>FRONT DOOR</b>					
2	Repl	RT Door glass NAGS	DD13102GTN	1	266.81	0.3	
3	Repl	LT Door glass NAGS	DD13103GTN	1	266.81	0.3	
4	R&I	RT R&I trim panel				0.4	
5	R&I	LT R&I trim panel				0.4	
6	*	Rpr	LT Outer panel			2.0	2.4
7		Add for Clear Coat					1.0
8		<b>REAR DOOR</b>					
9	*	Rpr	LT Outer panel			3.0	2.4
10		Overlap Major Adj. Panel					-0.4
11		Add for Clear Coat					0.4
12		<b>PICK UP BOX</b>					
13	*	Rpr	LT Outer panel			3.0	3.2
14		Overlap Major Adj. Panel					-0.4
15		Add for Clear Coat					0.6
16	Repl	LT Decal "4X4"	23400362	1	42.64	0.3	
17	Repl	Fuel door	84745968	1	171.67	0.3	0.3
18		Add for Clear Coat					0.1
19	#	Subl	Hazardous waste removal	1	5.00 T		
20	#	Repl	Corrosion protection primer	1	3.00 T	0.2	
21	#	Rpr	Right cab corner			5.0	2.0
<b>SUBTOTALS</b>					<b>755.93</b>	<b>15.2</b>	<b>11.6</b>

## ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			747.93
Body Labor	15.2 hrs @	\$ 68.00 /hr	1,033.60
Paint Labor	11.6 hrs @	\$ 68.00 /hr	788.80
Paint Supplies	11.6 hrs @	\$ 48.00 /hr	556.80
Miscellaneous			8.00
Subtotal			3,135.13
Sales Tax	\$ 3,135.13 @	7.0000 %	219.46
<b>Grand Total</b>			<b>3,354.59</b>

MyPricelink Estimate ID / Quote ID:

1214667119224954880 / 136058836

## Preliminary Estimate

Customer: State, Conservation

Job Number:

2022 CHEV Silverado 1500 LTD Work Truck Crew Cab 157" WB 4WD 4D LONG 8-5.3L Gasoline Direct Injection

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR1GH19, CCC Data Date 04/16/2024, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (\*) or Double Asterisk (\*\*) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

## SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

## SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

## OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.



MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE. NAIG  
SECRETARY OF AGRICULTURE

## Executive Council of Iowa

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

July 1, 2024

Accounting Department  
Office of the Treasurer  
Lucas Building  
321 E 12<sup>th</sup> Street  
Des Moines, IA, 50319

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$2,162.20, subject to the audit of actual invoices. On April 30, 2024, Vehicle #337 was damaged by hail. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services  
DAS Fleet Services, Risk  
Matt Bender, Department of Management  
Heather Hackbarth, Department of Management

AOS Claim # 3744  
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

May 21, 2024

Kristi Onstot  
Executive Council  
L O C A L

Subject: Hail Damage to Vehicle #337 on April 30, 2024  
Department of Administrative Services  
Claim dated May 3, 2024  
AOS Claim ID: 3744

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 Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$2,162.20, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA  
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services  
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services  
Heather Hackbarth, Department of Management



Governor Kim Reynolds  
Lt. Governor Adam Gregg

Adam Steen, Director

Date: May 3, 2024

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

From: Karl Bubser, Fleet Administrator  
DAS Fleet Services  
Department of Administrative Services

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

Vehicle / Event	#337/Hail
Event Date	April 30, 2024
Summary	Vehicle 337 sustained hail damage. (280016)
Amount Requested	\$2,162.20 - 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,

Karl Bubser, Fleet Administrator  
DAS Fleet Services  
Karl.Bubser@iowa.gov  
515-281-3162



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

---

29C20

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

Wed, May 1, 2024 at 11:04 AM

Draft To: TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>, Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 337 sustained hail damage on 4/30/24. I will forward all information as soon as it is received.

**All accidents must be reported via email or phone to Fleet Services within 24 hours. 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 Risk**

Central Procurement and Fleet Services Enterprise

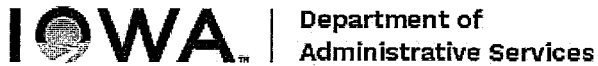
Iowa Department of Administrative Services

109 SE 13<sup>th</sup> St, Des Moines, IA 50319

515-281-3162 office

[das.risk@iowa.gov](mailto:das.risk@iowa.gov)

<https://das.iowa.gov>



## 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](mailto:vehicledamage@dps.state.ia.us) ; [das.risk@iowa.gov](mailto: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 #:

Date: (Month/Day/Year)	4-30-2024	Time: 1930 (Time plus a.m./p.m.)	p.m.
Vehicle Plate #:	337	Vehicle Mileage:	118730
Vehicle Description: (Yr/Make/Model/ & Vin#)	White, 2019 Chevy Tahoe 1GNSKDEC1KR230262		
Assigned To:	Bart Carney	Badge # 337	
Driven By:	Bart Carney	Badge # 337	
Driver's Lic #:	902ZZ8376	Damage:	Hail Damage: Hood and Roof
Vehicle Towed: (Yes / No)	NO	Towed By:	
Towed To:		Towing Cost:	\$
Seat Belt: (Yes / No)		Type of Vehicle: (Marked/Semi /Unmarked)	
Injured/Injuries:	NO		
Occupants: (Other than driver)	NO		

### VEHICLE #2:

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

August 2018

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)			
County:			
Weather/Road Conditions:			
Property Damage other than Vehicles:			
Cost:			
Citations Issued To: (List Charge(s) and Statute Code(s))			

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:			

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)			

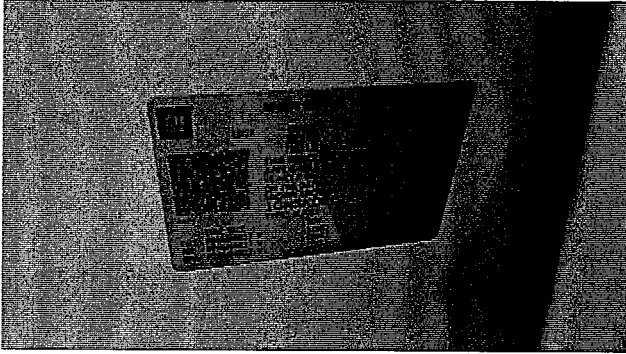
# ADAMS AUTOBODY CO INC. (R41409)

1823 Hwy 137 N, ALBIA, IA 52531

Phone: (641) 932-2515, Fax: (641) 932-2445

## Image Report

Owner:	ISP 337, Iowa State	Insurance:		Estimator:	Aimee Adams	Vehicle Out:	
Job Number:		Claim Number:					
Year:	2019	Color:	WHITE	License Plate:	337	Production Date:	11/2018
Make:	CHEV	Body Style:	4D UTV	State:	IA	Mileage In:	118,834
Model:	Tahoe Commercial...	Engine:	8-5.3L Flex Fuel ...	VIN:	1GNSKDEC1KR230262	Condition:	



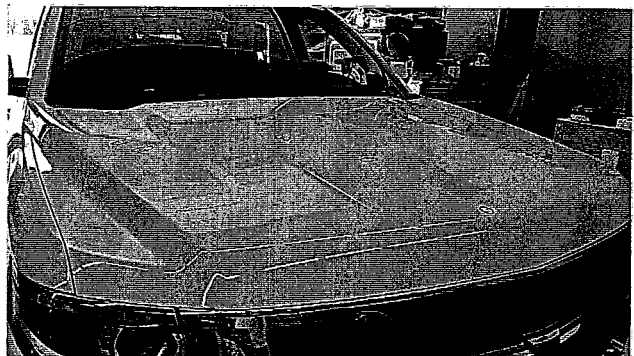
05/01/2024  
Comments:



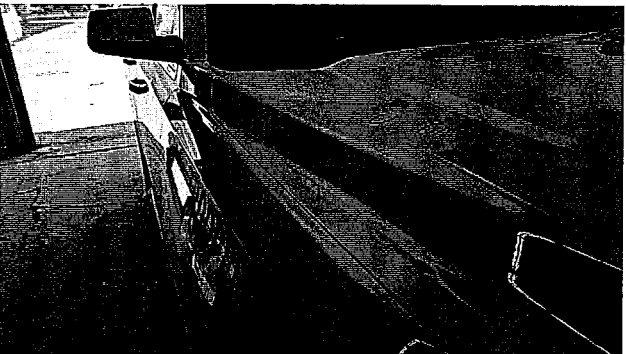
05/01/2024  
Comments:



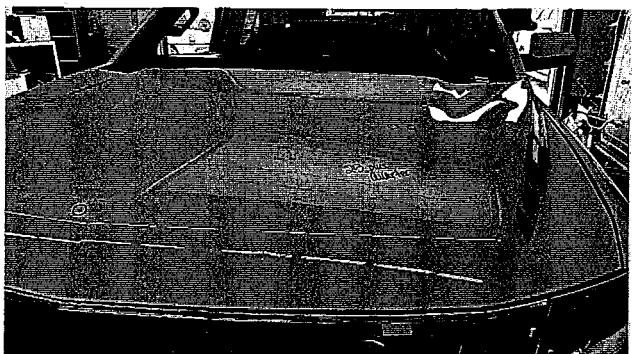
05/01/2024  
Comments:



05/01/2024  
Comments:



05/01/2024  
Comments:



05/01/2024  
Comments:

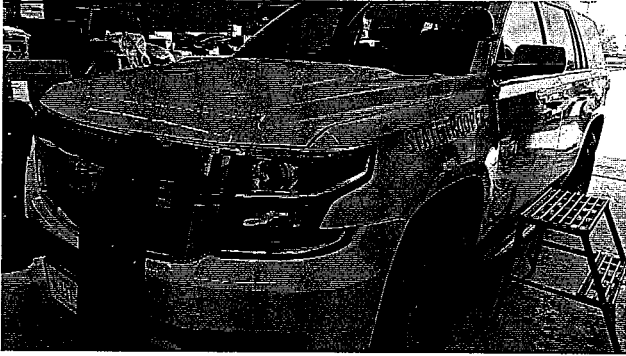
# ADAMS AUTOBODY CO INC. (R41409)

1823 Hwy 137 N, ALBIA, IA 52531

Phone: (641) 932-2515, Fax: (641) 932-2445

## Image Report

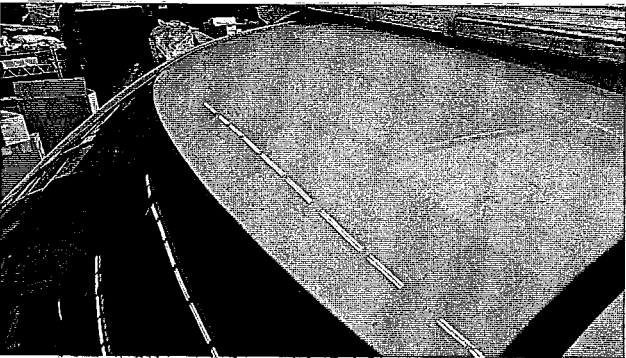
Owner:	ISP 337, Iowa State	Insurance:		Estimator:	Aimee Adams	Vehicle Out:	
Job Number:		Claim Number:					
Year:	2019	Color:	WHITE	License Plate:	337	Production Date:	11/2018
Make:	CHEV	Body Style:	4D UTV	State:	IA	Mileage In:	118,834
Model:	Tahoe Commercial...	Engine:	8-5.3L Flex Fuel ...	VIN:	1GNSKDEC1KR230262	Condition:	



05/01/2024  
Comments:



05/01/2024  
Comments:



05/01/2024  
Comments:



05/01/2024  
Comments:



05/01/2024  
Comments:



05/01/2024  
Comments:

# ADAMS AUTOBODY CO INC. (R41409)

1823 Hwy 137 N, ALBIA, IA 52531

Phone: (641) 932-2515, Fax: (641) 932-2445

## Image Report

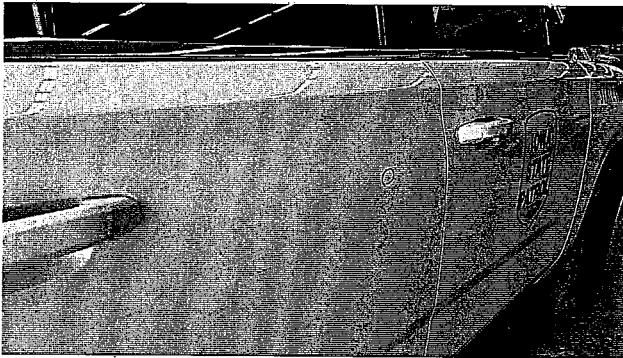
Owner:	ISP 337, Iowa State	Insurance:		Estimator:	Aimee Adams	Vehicle Out:	
Job Number:		Claim Number:					
Year:	2019	Color:	WHITE	License Plate:	337	Production Date:	11/2018
Make:	CHEV	Body Style:	4D UTV	State:	IA	Mileage In:	118,834
Model:	Tahoe Commercial...	Engine:	8-5.3L Flex Fuel ...	VIN:	1GNSKDEC1KR230262	Condition:	



05/01/2024  
Comments:



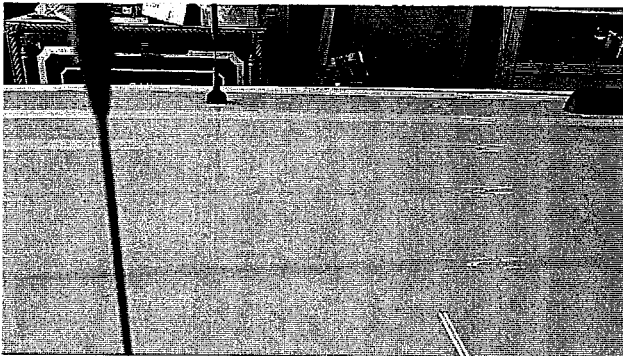
05/01/2024  
Comments:



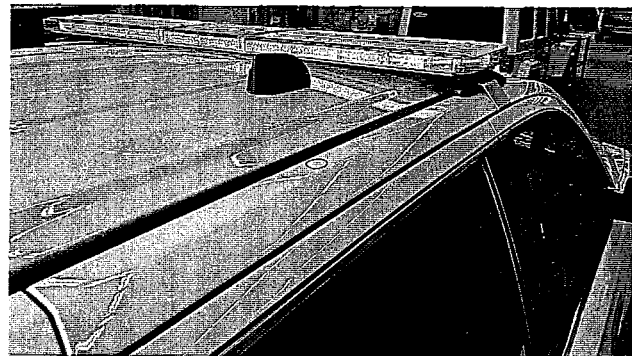
05/01/2024  
Comments:



05/01/2024  
Comments:



05/01/2024  
Comments:



05/01/2024  
Comments:

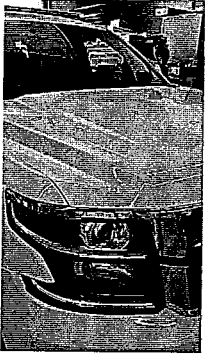
# ADAMS AUTOBODY CO INC. (R41409)

1823 Hwy 137 N, ALBIA, IA 52531

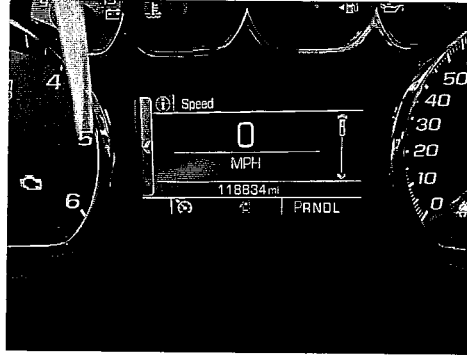
Phone: (641) 932-2515, Fax: (641) 932-2445

## Image Report

Owner:	ISP 337, Iowa State	Insurance:		Estimator:	Aimee Adams	Vehicle Out:	
Job Number:		Claim Number:					
Year:	2019	Color:	WHITE	License Plate:	337	Production Date:	11/2018
Make:	CHEV	Body Style:	4D UTV	State:	IA	Mileage In:	118,834
Model:	Tahoe Commercial...	Engine:	8-5.3L Flex Fuel ...	VIN:	1GNSKDEC1KR230262	Condition:	



05/01/2024  
Comments:



05/01/2024 E01  
Comments:



## MEMORANDUM

**TO:** Sgt. Colburn

**FROM:** Trooper Bartt Carney

**DATE:** 05-01-24

**SUBJECT:** VEHICLE DAMAGE

On 4-30-24 a severe thunderstorm went through Appanoose County that produced hail. My patrol vehicle has damage to the hood and roof of vehicle.

2019 Chevy Tahoe  
1GNSKDEC1KR230262  
118730 MILES

**ADAMS AUTOBODY CO INC.  
(R41409)**

1823 Hwy 137 N, ALBIA, IA 52531  
Phone: (641) 932-2515  
FAX: (641) 932-2445

Workfile ID: aa  
PartsShare: 7VJZfd  
Federal ID: 42-1363647

**Preliminary Estimate**

**Customer: ISP 337, Iowa State Patrol**

**Job Number:**

Written By: Aimee Adams

Insured: ISP 337, Iowa State Patrol  
Type of Loss:  
Point of Impact: 27 Hail

Policy #:  
Date of Loss:

Claim #:  
Days to Repair: 0

**Owner:**  
ISP 337, Iowa State Patrol

**Inspection Location:**  
ADAMS AUTOBODY CO INC. (R41409)  
1823 Hwy 137 N  
ALBIA, IA 52531  
Repair Facility  
(641) 932-2515 Business

**Insurance Company:**

**VEHICLE**

2019 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Flex Fuel Direct Injection WHITE

VIN: 1GNSKDEC1KR230262  
License: 337  
State: IA

Interior Color:  
Exterior Color: WHITE  
Production Date: 11/2018

Mileage In: 118,834  
Mileage Out:  
Condition:  
Job #:

**TRANSMISSION**

Automatic Transmission  
Overdrive  
4 Wheel Drive

**POWER**

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

**DECOR**

Dual Mirrors  
Privacy Glass

Console/Storage

**CONVENIENCE**

Air Conditioning  
Intermittent Wipers  
Tilt Wheel  
Cruise Control  
Rear Defogger  
Keyless Entry  
Alarm  
Message Center  
Steering Wheel Touch Controls  
Rear Window Wiper  
Climate Control  
Dual Air Condition  
Backup Camera  
Parking Sensors

**RADIO**

AM Radio  
FM Radio  
Stereo  
Search/Seek  
CD Player  
Auxiliary Audio Connection

**SAFETY**

Drivers Side Air Bag  
Passenger Air Bag  
Anti-Lock Brakes (4)  
4 Wheel Disc Brakes  
Traction Control  
Stability Control  
Front Side Impact Air Bags  
Head/Curtain Air Bags

Communications System

Hands Free Device  
Positraction

**SEATS**

Cloth Seats  
Reclining/Lounge Seats  
3rd Row Seat

**WHEELS**

Styled Steel Wheels

**PAINT**

Clear Coat Paint

**TRUCK**

Trailer Hitch  
Trailer Package  
Running Boards/Side Steps

**Preliminary Estimate**

Section 4, Item R.

**Customer: ISP 337, Iowa State Patrol**

**Job Number:**

2019 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Flex Fuel Direct Injection WHITE

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		<b>HOOD</b>					
2	*	PDR Hood (ALU) Note: PDR 40 quarter		1	375.00 X		
3	#	ADD FOR ALU HOOD PDR		1	100.00		
4		R&I Insulator				0.3	
5		<b>FENDER</b>					
6	*	PDR RT Fender Tahoe Note: PDR 1 quarter		1	100.00 X		
7		R&I RT Fender liner Tahoe w/o Z71 pkg				0.3	
8		<b>ROOF</b>					
9	*	PDR Roof panel w/o PPV, SSV w/o roof rack Note: PDR 50 quarter, 20 half		1	850.00 X		
10		R&I R&I headliner				3.2	
11		<b>FRONT DOOR</b>					
12	*	PDR LT Door shell Tahoe & Yukon Note: PDR 2 quarter		1	100.00 X		
13		R&I LT R&I trim panel				0.4	
14		<b>REAR DOOR</b>					
15	*	PDR RT Door shell Tahoe & Yukon Note: PDR 1 quarter		1	100.00 X		
16		R&I RT R&I trim panel				0.4	
17	#	UPPER RAIL RT GLUE PULL QTR		1		0.5	
18	#	Pre Scan		1	85.00 X		
19	#	Post Scan		1	85.00 X		M
<b>SUBTOTALS</b>					<b>1,795.00</b>	<b>5.1</b>	<b>0.0</b>

**ESTIMATE TOTALS**

Category	Basis	Rate	Cost \$
Parts			100.00
Body Labor	5.1 hrs @	\$ 72.00 /hr	367.20
Miscellaneous			170.00
PDR			1,525.00
Subtotal			2,162.20
<b>Grand Total</b>			<b>2,162.20</b>

**MyPricelink Estimate ID / Quote ID:**

1215009463677755392 /



**Customer: ISP 337, Iowa State Patrol**

**Job Number:**

2019 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Flex Fuel Direct Injection WHITE

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR1GC15, CCC Data Date 04/16/2024, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (\*) or Double Asterisk (\*\*) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

**SYMBOLS FOLLOWING PART PRICE:**

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

**SYMBOLS FOLLOWING LABOR:**

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

**OTHER SYMBOLS AND ABBREVIATIONS:**

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

**Preliminary Estimate**

Section 4, Item R.

**Customer: ISP 337, Iowa State Patrol**

**Job Number:**

2019 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Flex Fuel Direct Injection WHITE

**ALTERNATE PARTS USAGE**

2019 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Flex Fuel Direct Injection WHITE

VIN: 1GNSKDEC1KR230262 Interior Color: Mileage In: 118,834 Vehicle Out:  
License: 337 Exterior Color: WHITE Mileage Out:  
State: IA Production Date: 11/2018 Condition: Job #:

Alternate Part Type	Selection Method	# Of Times Notified Of Available Parts	# Of Parts Selected
Aftermarket	Automatically List	0	0
Optional OEM	Automatically List	0	0
Reconditioned	Automatically List	0	0
Recycled	N/A	0	0

Preliminary Estimate

Customer: **ISP 337, Iowa State Patrol**

Job Number:

2019 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Flex Fuel Direct Injection WHITE

**RECALL INFO**

2019 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Flex Fuel Direct Injection WHITE

VIN: 1GNSKDEC1KR230262	Interior Color:	Mileage In: 118,834	Vehicle Out:
License: 337	Exterior Color: WHITE	Mileage Out:	
State: IA	Production Date: 11/2018	Condition:	Job #:

The National Highway Transportation and Safety Administration (NHTSA) has issued 1 safety-related recall notice(s) that may apply to the selected vehicle.

**NHTSA ID: 19V761000**

**Issued: Oct 10, 19**

**Number of Vehicles: 00638068**

ELECTRONIC STABILITY CONTROL, SERVICE BRAKES, HYDRAULIC, SERVICE BRAKES General Motors LLC (GM) is recalling certain 2015-2020 Chevrolet Suburban, Tahoe, and Yukon, and 2014-2018 Chevrolet Silverado 1500 and GMC Sierra 1500 vehicles equipped with a 5.3-liter engine, a 3.08-ratio rear axle and four-wheel drive. If a wheel-speed sensor fails, the Electronic-Brake Control Module (EBCM) software may activate the driveline-protection system. Unintended activation of the driveline-protection system will cause unintended braking on the wheel on the opposite side of the failed sensor, causing the vehicle to pull to one side unexpectedly, increasing the risk of a crash. GM will notify owners, and dealers will reprogram the EBCM, free of charge. The manufacturer has not yet provided a notification schedule. Owners may contact Chevrolet customer service at 1-800-630-2438 or GMC customer service at 1-800-462-8782. GM's number for this recall is N192261050.



MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE. NAIG  
SECRETARY OF AGRICULTURE

## Executive Council of Iowa

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

July 1, 2024

Accounting Department  
Office of the Treasurer  
Lucas Building  
321 E 12<sup>th</sup> Street  
Des Moines, IA, 50319

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$4,238.50, subject to the audit of actual invoices. On April 30, 2024, Vehicle #593 was damaged by hail. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services  
DAS Fleet Services, Risk  
Matt Bender, Department of Management  
Heather Hackbarth, Department of Management

AOS Claim # 3747  
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

May 21, 2024

Kristi Onstot  
Executive Council  
L O C A L

Subject: Hail Damage to Vehicle #593 on April 30, 2024  
Department of Administrative Services  
Claim dated May 10, 2024  
AOS Claim ID: 3747

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 Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$4,238.50, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA  
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services  
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services  
Heather Hackbarth, Department of Management



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

Date: May 10, 2024

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

From: Karl Bubser, Fleet Administrator  
DAS Fleet Services  
Department of Administrative Services

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

Vehicle / Event	#593/Hail
Event Date	April 30, 2024
Summary	Vehicle 593 sustained hail damage. (280407) AOS #3747
Amount Requested	\$4,238.50 - 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,

Karl Bubser, Fleet Administrator  
DAS Fleet Services  
Karl.Bubser@iowa.gov  
515-281-3162



Risk, DAS &lt;das.risk@iowa.gov&gt;

---

**Fwd: vehicle damage- hail**

1 message

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

Thu, May 2, 2024 at 10:12 AM

To: Tammy Hollingsworth &lt;Tammy.Hollingsworth@aos.iowa.gov&gt;, TOS ExecutiveCouncil &lt;executivecouncil@tos.iowa.gov&gt;

Please accept this email as initial 24 hr notification for AON, vehicle 593 received hail damage on April 30, 2024. I will forward all information as soon as it is received.

**All accidents must be reported via email or phone to Fleet Services within 24 hours. 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,

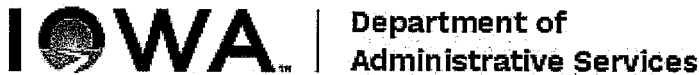
**DAS Risk**

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

109 SE 13<sup>th</sup> St, Des Moines, IA 50319

515-281-3162 office

[das.risk@iowa.gov](mailto:das.risk@iowa.gov)<https://das.iowa.gov>

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

From: **Hendrix David** <hendrix@dps.state.ia.us>

Date: Wed, May 1, 2024 at 8:05 PM

Subject: vehicle damage- hail

To: vehicledamage &lt;vehicledamage@dps.state.ia.us&gt;, das.risk@iowa.gov &lt;das.risk@iowa.gov&gt;

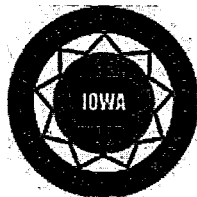
Cc: Simmons Darrell &lt;simmons@dps.state.ia.us&gt;

I received minor hail damage yesterday, 4/30/24. I got caught in a hail storm yesterday afternoon. From what I can tell there are less than dozen dents from the hail, 3 on the hood and the rest on the top.

My vehicle is a '20 Dodge Durango, vehicle # 593.

Thanks.

**David Hendrix**



## 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](mailto:vehicledamage@dps.state.ia.us); [das.risk@iowa.gov](mailto: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)	04/30/2024	Time: (Time plus a.m./p.m.)	3:30 <input type="radio"/> a.m. <input checked="" type="radio"/> p.m.
Vehicle Plate #:	593	Vehicle Mileage:	95,337
Vehicle Description: (Yr/Make/Model/ & Vin#)	2020 Dodge Durango, VIN# 1C4RDJFG5LC192590		
Assigned To:	David Hendrix	Badge #	I-69
Driven By:	David Hendrix	Badge #	I-69
Driver's Lic #:	717YY1641	Damage:	\$ 4,238.50
Vehicle Towed: (Yes / No)	<input type="radio"/> Yes <input checked="" type="radio"/> No	Towed By:	n/a
Towed To:	n/a	Towing Cost:	\$
Seat Belt: (Yes / No)	<input checked="" type="radio"/> Yes <input type="radio"/> No	Type of Vehicle: (Marked/Semi /Unmarked)	Unmarked
Injured/Injuries:	n/a		
Occupants: (Other than driver)	n/a		

### VEHICLE #2:

DL #:	n/a	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)	<input type="radio"/> Yes <input type="radio"/> No
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)	<input type="radio"/> Yes <input type="radio"/> No		

**OTHER INFORMATION:**

Witnesses:	n/a
Accident Location: (Street/Hwy)	Highway 34, Mills County
County:	Mills
Weather/Road Conditions:	Thunderstorm, heavy rain, and hail
Narrative:	<p>I was on my way home from the office and got caught in a hail storm. From what I can see there are dents on the hood, A-pillar and roof.</p> <p>I also have a spot on the lower driver's side of the rear hatch of the vehicle that has a dent, it appears that someone must've backed into it. I'm assuming it must've been some type of truck do to the dent being on the back hatch but there is no damage to the bumper below it. I do not know when this occurred, I noticed it when I was looking over the vehicle for hail damage.</p>
Property Damage other than Vehicles:	n/a
Cost:	\$
Citations Issued To: (List Charge(s) and Statute Code(s))	n/a

Investigating Officer:	n/a
------------------------	-----

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

DL #:	n/a	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)	<input type="radio"/> Yes <input type="radio"/> No
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)	<input type="radio"/> Yes <input type="radio"/> No		

**Kim Reynolds**  
Governor  
**Adam Gregg**  
Lt. Governor



**Department of Public Safety**

**Stephan K. Bayens**  
Commissioner

MEMO

To whom it may concern:

On April 30<sup>th</sup>, 2024, at approximately 3:30pm, I was on my way home from the office when I got caught in a severe thunderstorm that included heavy rain and large hail. This occurred on Highway 34 Eastbound in Mills County. When I got home I pulled my Durango into the garage to survey the damage. I estimate that there are around 20 or so hail dents on the hood, A-pillar, and roof of my Durango.

Also, while I was looking over my Durango for hail damage, I noticed a dent on the lower driver's side of the rear hatch. It appears someone backed into me, I assume it was caused by some sort of truck or vehicle that sits up high due to the fact that there is no damage to the bumper below this area.

Thank You.

**David Hendrix**

Special Agent

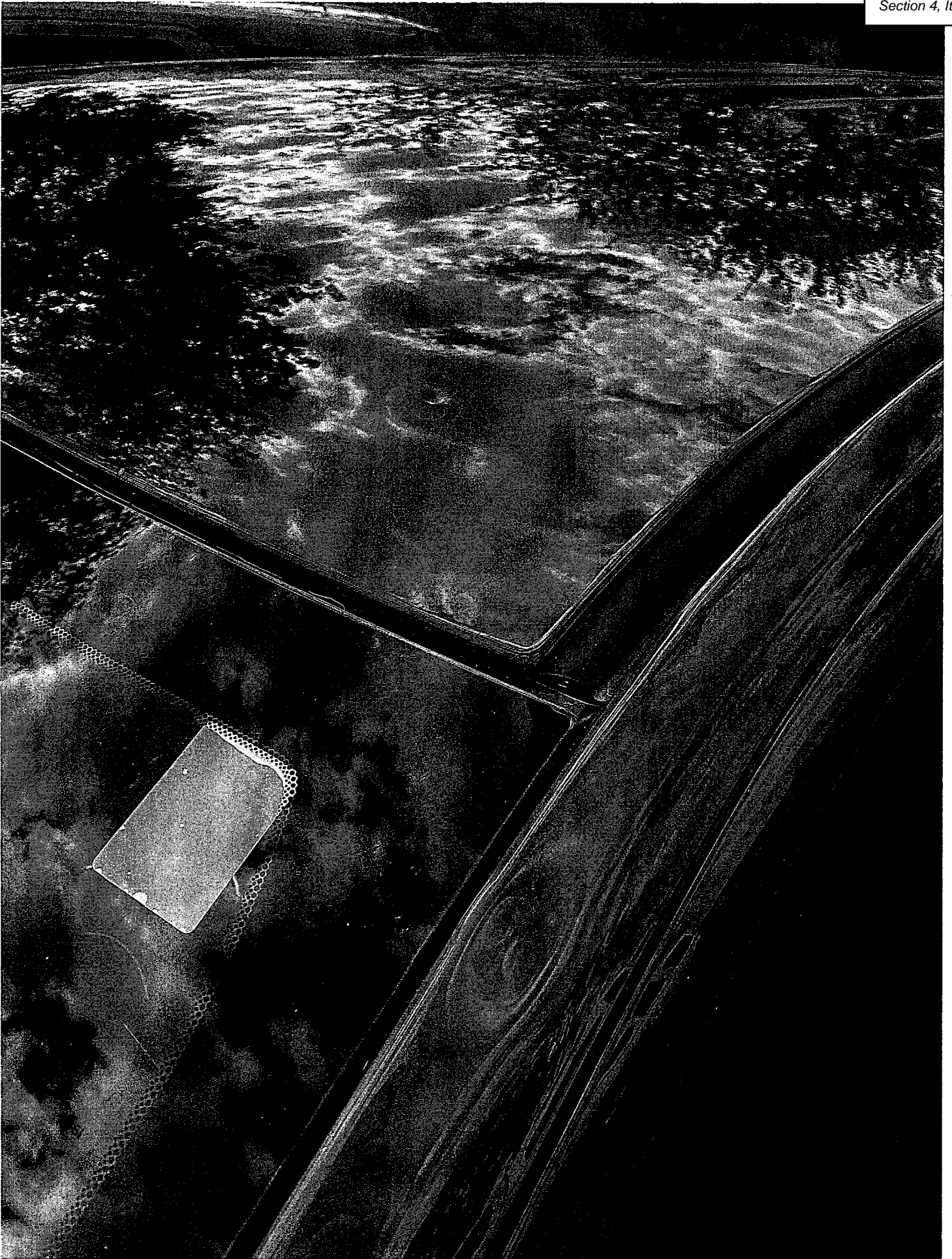
Field Operations | Major Crime Unit | Zone 2

Iowa Department of Public Safety - Division of Criminal Investigation

2025 Hunt Ave. Council Bluffs, IA 51503

Cell: 402-810-1122

[hendrix@dps.state.ia.us](mailto:hendrix@dps.state.ia.us)



All Makes Collision Center  
524 23rd Ave Council Bluffs, IA 51501  
Phone: (712) 256-3195

\*\*\* PRELIMINARY ESTIMATE \*\*\*

05/09/2024 11:09 AM

**Owner**

Owner: state of iowa

**Control Information**

File # : 593

Accounting # :

**Inspection**

Inspection Date: 05/09/2024 11:11 AM

Inspection Type:

Appraiser Name: Kortnie Getzschman

Appraiser License # :

**Repairer**

Repairer: ALL MAKES COLLISION

Address: 524 23rd ave

City State Zip: COUNCIL BLUFFS, IA 51501

Email: KARL.AAAUTO@LIVE.COM

Contact: KARL GETZSCHMAN

Work/Day: (712)256-3195

Cell: (712)355-0860

Work/Day:

Target Complete Date/Time:

Days To Repair: 9

**Vehicle**

2020 Dodge Durango Special Svc Veh 4 DR Wagon  
6cyl Gasoline 3.6  
8-Speed Automatic

Lic Expire:

Veh Insp# :

Condition:

Ext. Refinish: Two-Stage

VIN: 1C4RDJFG5LC192590

Mileage Type: Actual

Code: N7133C

Int. Refinish: Two-Stage

**Options**

1st Row LCD Monitor(s)

4-Wheel Drive

Anti-Lock Brakes

Automatic Dimming Mirror

Bucket Seats

Carpeting

Color-Keyed Bumper(s)

Driver Knee Airbag

Elect. Stability Control

Emergency S.O.S. System

Head Airbags

Keyless Access System

Leather Steering Wheel

Power Door Locks

2nd Row Head Airbags

AM/FM Stereo

Armrest(s)

Auxiliary Audio Input

Camper/Towing Package

Center Console

Compact Spare Tire

Dual Airbags

Electric Steering

Fog Lights

Heated Power Mirrors

Keyless Entry System

Lighted Entry System

Power Drivers Seat

3rd Row Head Airbags

Aluminum/Alloy Wheels

Auto Headlamp Control

Black Grille

Cargo Lamp

Chrome Trim

Cruise Control

Dual Zone Auto A/C

Electronic Compass

Halogen Headlights

Intermittent Wipers

LED Brakelights

Overhead Console

Power Windows

2020 Dodge Durango Special Svc Veh 4 DR Wagon  
 Claim # :

05/09/2024 11:09 AM

Pwr Accessory Outlet(s)	Pwr Driver Lumbar Supp	Rear Spoiler
Rear Step Bumper	Rear View Camera	Rear Window Defroster
Rear Window Wiper/Washer	Reclining Seats	Reverse Sensing System
Side Airbags	Strg Wheel Radio Control	Tachometer
Temperature Gauge(s)	Tilt & Telescopic Steer	Tinted Glass
Tire Pressure Monitor	Traction Control System	Trip Computer
Upgraded Tires	Velour/Cloth Seats	Wireless Phone Connect

**Damages**

Line	Op	Guide	MC	Description	MFR.Part No.	Price	ADJ% B%	Hours	R
<b>Front End Panel And Lamps</b>									
1	RI	41		Headlamp Assy,Halogen LT	R & I Assembly			1.2	SM
2	RI	42		Headlamp Assy,Halogen RT	R & I Assembly			0.2	SM
<b>Front Body And Windshield</b>									
3	SB	83		Panel,Hood Aluminum	Sublet Repair	\$410.00*			SM
4	SB	103		Fender,Front LT	Sublet Repair	\$125.00*			SM
5	SB	104		Fender,Front RT	Sublet Repair	\$100.00*			SM
<b>Roof</b>									
6	SB	341		Panel,Roof >> pdr	Sublet Repair	\$850.00*			SM
7	RI	815		Roof Headliner R & I	R & I Assembly			4.6	SM
<b>Front Doors</b>									
8	SB	208		Door Shell,Front RT	Sublet Repair	\$225.00*			SM
<b>Rear Doors</b>									
9	SB	288		Door Shell,Rear RT	Sublet Repair	\$210.00*			SM
<b>Quarter And Rocker Panel</b>									
10	I	143	07	Panel,Bodyside Front LT	Repair			6.5*	SM
11	L	143	13	Panel,Bodyside Front LT	Refinish			5.4	RF
					4.0 Surface				
					0.6 Two-stage setup				
					0.8 Two-stage				
12	SB	391		Panel,Quarter LT	Sublet Repair	\$175.00*			SM
13	SB	392		Panel,Quarter RT	Sublet Repair	\$100.00*			SM
<b>Tailgate</b>									
14	I	479		Tailgate Assembly	Repair			7.0*	SM
15	L	479		Tailgate Assembly	Refinish			3.0	RF
					2.5 Surface				
					0.5 Two-stage				
16	RI	479		Tailgate R & I	R & I Assembly			1.0	SM
17	E	101		N/Plate,Tailgate	5156123AA	\$65.00		0.2	SM
17	<b>Items</b>								

**MC Message**

07 STRUCTURAL PART AS IDENTIFIED BY I-CAR  
 13 INCLUDES 0.6 HOURS FIRST PANEL TWO-STAGE ALLOWANCE

**Estimate Total & Entries**

**OEM Parts** \$65.00

**Parts & Material Total** \$65.00

Labor	Rate	Replace Hrs	Repair Hrs	Total Hrs	
Sheet Metal (SM)	\$55.00	7.2	13.5	20.7	\$1,138.50
Mech/Elec (ME)	\$55.00				
Frame (FR)	\$50.00				
Refinish (RF)	\$100.00	8.4		8.4	\$840.00
<b>Labor Total</b>				29.1 Hours	\$1,978.50
<b>Sublet Repairs</b>					\$2,195.00
<b>Gross Total</b>					<b>\$4,238.50</b>
<b>Net Total</b>					<b>\$4,238.50</b>

Alternate Parts Y/00/00/00/00/00 Cumulative 00/00/00/00/00 Zip Code: 51501 Default Rate Name Default

Audatex Estimating 8.2.054 ES 05/10/2024 07:00 AM REL 8.2.054 DT 03/01/2024  
State Disclosure: Not Selected  
© 2024 Audatex North America, Inc.

1.9 HRS WERE ADDED TO THIS ESTIMATE BASED ON AUDATEX'S TWO-STAGE REFINISH FORMULA.

**Op Codes**

- \* = User-Entered Value
- NG = Replace NAGS
- UE = Replace OE Surplus
- EU = Replace Recycled
- UM = Replace Reman/Rebuilt
- UC = Replace Reconditioned
- N = Additional Labor
- IT = Partial Repair
- P = Check
- ^ = Labor Matches System Assigned Rates
- EC = Replace Economy
- ET = Partial Replace Labor
- TE = Partial Replace Price
- L = Refinish
- TT = Two-Tone
- BR = Blend Refinish
- CG = Chipguard
- AA = Appearance Allowance
- E = Replace OEM
- OE = Replace PXN OE Srpls
- EP = Replace PXN
- PM = Replace PXN Reman/Reblt
- PC = Replace PXN Reconditioned
- SB = Sublet Repair
- I = Repair
- RI = R & I Assembly
- RP = Related Prior Damage



This report contains proprietary information of Audatex and may not be disclosed to any third party (other than the insured, claimant and others on a need to know basis in order to effectuate the claims process) without Audatex's prior written consent.

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MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
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HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE. NAIG  
SECRETARY OF AGRICULTURE

## Executive Council of Iowa

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

July 1, 2024

Accounting Department  
Office of the Treasurer  
Lucas Building  
321 E 12<sup>th</sup> Street  
Des Moines, IA, 50319

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$4,722.34, subject to the audit of actual invoices. On May 3, 2024, Vehicle #1546 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services  
DAS Fleet Services, Risk  
Matt Bender, Department of Management  
Heather Hackbarth, Department of Management

AOS Claim # 3745  
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

May 21, 2024

Kristi Onstot  
Executive Council  
L O C A L

Subject: Deer Damage to Vehicle #1546 on May 3, 2024  
Department of Administrative Services  
Claim dated May 9, 2024  
AOS Claim ID: 3745

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 Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of \$5,052.90; however, the estimate from the vendor includes sales tax of \$330.56. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of \$4,722.34, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA  
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services  
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services  
Heather Hackbarth, Department of Management



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

Date: May 9, 2024

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

From: Karl Bubser, Fleet Administrator  
DAS Fleet Services  
Department of Administrative Services

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

Vehicle / Event	#1546/Animal
Event Date	May 3, 2024
Summary	Vehicle 1546 struck a deer. (280347)
Amount Requested	\$5,052.90 - 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,

Karl Bubser, Fleet Administrator  
DAS Fleet Services  
Karl.Bubser@iowa.gov  
515-281-3162



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

---

29C20

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

Fri, May 3, 2024 at 1:51 PM

Draft To: TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>, Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 1546 struck a deer on 5/3/24. I will forward all information as soon as it is received.

**All accidents must be reported via email or phone to Fleet Services within 24 hours. 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 Risk**

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

109 SE 13<sup>th</sup> St, Des Moines, IA 50319

515-281-3162 office

[das.risk@iowa.gov](mailto:das.risk@iowa.gov)

<https://das.iowa.gov>

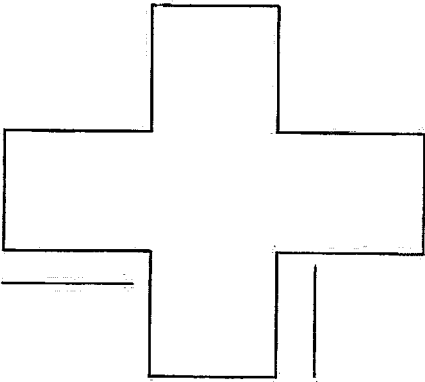


Department of  
Administrative Services

## Vehicle Accident Report

Time and location of accident			
Accident Date (Mo/Day/Year)		Time	No. of Vehicles
5/3/24		4:25 AM	1
County		State	
Lee		Iowa	
Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
Coly Burdette		2111 330th Avenue	
Driver's License No./State		City, State, Zip	
		Fort Madison, Iowa 52627	
Date of Birth	Department	Work Phone	Home Phone
	242	319-372-5432	
License Plate No.	VIN	Year, Make, Model	
1546	1GNEVLKWZPJ242476	2023 Chevrolet Traverse	
Estimate (\$) of Damage		Description of Damage	
\$5,052.90		Damage to right front	
Vehicle 2 (other vehicle) If more than two vehicles-use additional forms			
Driver's Name		Street Address	
N/A		N/A	
Driver's License No./State		City, State, Zip	
N/A		N/A	
Date of Birth	Work Phone	Home Phone	License Plate No.
N/A	N/A	N/A	N/A
Description of Damage			
N/A			

Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged
N/A	N/A
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
N/A	N/A
Vehicle No. 2/ Name and Address	Describe Injuries
N/A	N/A
Witness	
Name	Address/Phone
N/A	N/A
Name	Address/Phone
N/A	N/A

Accident Diagram	
<p><b>Complete diagram below, include a description of what happened.</b>                      Use the outline below to sketch the scene of your accident,                      writing in street or highway names or numbers.                      Use number 1 to indicate the State vehicle.</p>	
	<p>On 5-3-24 at approximately 0425 while in transit to Iowa City, Officer Colby Burdette advised Shift Supervisor Darren Koechle that he had struck a deer in state vehicle 1546.</p>

### Accident Information Exchange Sheet

Other Vehicle Information	
Driver's Name	
Street Address	
Driver Phone	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
Insurance Company Name	
Policy No.	
Agent name	
Agent phone	
Owner's Name/Address (if different)	
Submit this information along with the accident report to DAS Fleet Service within 72 hours of the accident.	

**Complete the next section, tear at the dotted line and give to the other party involved.**

-----

State Vehicle Insurance Information	
Driver's Name	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
<p>The State of Iowa is self-insured.</p> <p>If you have any questions regarding an accident, please contact            DAS Fleet Services at 515-281-3162 of <a href="mailto:DAS.Risk@iowa.gov">DAS.Risk@iowa.gov</a></p>	



**Abra - Jim Baier Fort Madison**

5701 Avenue O, Fort Madison, IA 52627  
Phone: (319) 372-8120

Workfile ID: bf6  
Federal ID: 420982103  
State ID: 1-56-007451  
Federal EPA: NED9817236513  
State EPA: NED9817236513

Section 4, Item T.

**Preliminary Estimate**

**Customer: ISP**

Written By: Cruz Estrada

Insured: ISP  
Type of Loss:  
Point of Impact: 11 Left Front

Policy #:  
Date of Loss:

Claim #:  
Days to Repair: 0

**Owner:**

ISP

**Inspection Location:**

Abra - Jim Baier Fort Madison  
5701 Avenue O  
Fort Madison, IA 52627  
Repair Facility  
(319) 372-8120 Business

**Insurance Company:**

CUSTOMER PAY

**VEHICLE**

2023 CHEV Traverse LS AWD (Fleet) 4D UTV 6-3.6L Gasoline Direct Injection white

VIN: 1GNEVLKWPJ242476  
License: 1546  
State: IA

Interior Color: black  
Exterior Color: white  
Production Date: 4/2023

Mileage In: 36,061  
Mileage Out:  
Condition:

Vehicle Out:  
Job #:

**TRANSMISSION**

Automatic Transmission  
4 Wheel Drive

**POWER**

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

**DECOR**

Dual Mirrors  
Body Side Moldings  
Privacy Glass  
Console/Storage

**CONVENIENCE**

Air Conditioning  
Intermittent Wipers  
Tilt Wheel  
Cruise Control  
Rear Defogger  
Keyless Entry  
Alarm  
Message Center  
Steering Wheel Touch Controls  
Rear Window Wiper  
Climate Control  
Dual Air Condition  
Backup Camera  
Parking Sensors

**RADIO**

AM Radio  
FM Radio  
Stereo  
Search/Seek  
Auxiliary Audio Connection  
Satellite Radio

**SAFETY**

Drivers Side Air Bag  
Passenger Air Bag  
Anti-Lock Brakes (4)  
4 Wheel Disc Brakes  
Traction Control  
Stability Control  
Front Side Impact Air Bags  
Head/Curtain Air Bags  
Communications System

Hands Free Device  
Xenon or L.E.D. Headlamps  
Blind Spot Detection  
Lane Departure Warning

**SEATS**

Cloth Seats  
Bucket Seats  
3rd Row Seat

**WHEELS**

Aluminum/Alloy Wheels

**PAINT**

Clear Coat Paint

**OTHER**

Signal Integrated Mirrors

## Preliminary Estimate

## Customer: ISP

2023 CHEV Traverse LS AWD (Fleet) 4D UTV 6-3.6L Gasoline Direct Injection white

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		<b>FRONT BUMPER &amp; GRILLE</b>					
2		O/H front bumper		0	0.00	3.8	0.0
3	<>	Repl Bumper cover	85596503	1	643.00	Incl.	3.0
4		Add for Clear Coat		0	0.00	0.0	1.2
5		Repl LT Side bracket	84426587	1	60.10	Incl.	0.0
6		Repl LT Side retainer	85619280	1	12.80	0.1	0.0
7		Repl LT Fog lamp bezel chrome	84541294	1	27.45	Incl.	0.0
8		Repl LT Lower cover LS, LT, RS	85572792	1	354.15	Incl.	0.0
9		Repl Grille assy bright chrome LS	87830137	1	501.03	Incl.	0.0
10		<b>FRONT LAMPS</b>					
11		Repl LT Headlamp LS, LT, RS	85596373	1	1,192.90	0.3	0.0
12		Repl LT H'lamp bracket	84421604	1	47.33	0.2	0.0
13		<b>COOLING</b>					
14		Repl Shutter upper	84938011	1	218.58 m	0.3	0.0
15		Repl Upper baffle	84842282	1	55.15	0.2	0.0
16		Repl LT Side baffle	84827289	1	25.95	0.0	0.0
17		<b>AIR CONDITIONER &amp; HEATER</b>					
18		Repl Condenser 3.6 liter	84725047	1	264.55 m	2.0	0.0
19		AC Service evacuate & recharge		0	0.00 m	1.4	0.0
20		AC Service refrigerant recovery		0	0.00 m	0.4	0.0
21		<b>FENDER</b>					
22	**	Repl A/M CAPA LT Wheel opng mldg black	84999339	1	59.00	Incl.	0.0
23		Repl LT Fender liner	87844735	1	122.45	0.4	0.0
24	#	Hazardous waste removal		1	5.00	0.0	0.0
25	#	Repl Cover Car		1	5.00	0.0	0.0
26	#	Repl Corrosion Protection		1	5.00	0.0	0.0
27	#	Repl Flex Additive/Adhesion Promoter		1	8.50 T	0.0	0.0
28	#	OPEN TO UNSEEN DAMAGE		1	0.00	0.0	0.0
<b>SUBTOTALS</b>					<b>3,607.94</b>	<b>9.1</b>	<b>4.2</b>



## Preliminary Estimate

**Customer: ISP**

2023 CHEV Traverse LS AWD (Fleet) 4D UTV 6-3.6L Gasoline Direct Injection white

**ESTIMATE TOTALS**

Category	Basis	Rate	Cost \$
Parts			3,599.44
Body Labor	9.1 hrs @	\$ 68.00 /hr	618.80
Paint Labor	4.2 hrs @	\$ 68.00 /hr	285.60
Paint Supplies	4.2 hrs @	\$ 50.00 /hr	210.00
Miscellaneous			8.50
<b>Subtotal</b>			<b>4,722.34</b>
Sales Tax	\$ 4,722.34 @	7.0000 %	330.56
<b>Grand Total</b>			<b>5,052.90</b>
Deductible			0.00
<b>CUSTOMER PAY</b>			<b>0.00</b>
<b>INSURANCE PAY</b>			<b>5,052.90</b>

**MyPriceLink Estimate ID / Quote ID:**

1215743412121116672 / 136167656

THE ABOVE IS AN ESTIMATE BASED ON OUR INSPECTION AND DOES NOT COVER ANY ADDITIONAL PARTS OR LABOR WHICH MAY BE REQUIRED AFTER THE WORK HAS BEEN OPENED UP. THERE IS A LIMITED LIFETIME GUARANTEE ON WORKMANSHIP AND REFINISHING.

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.

## Preliminary Estimate

### Customer: ISP

2023 CHEV Traverse LS AWD (Fleet) 4D UTV 6-3.6L Gasoline Direct Injection white

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR1GM18, CCC Data Date 05/01/2024, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (\*) or Double Asterisk (\*\*) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

#### SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

#### SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

#### OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

**Preliminary Estimate**

Section 4, Item T.

**Customer: ISP**

2023 CHEV Traverse LS AWD (Fleet) 4D UTV 6-3.6L Gasoline Direct Injection white

**PARTS SUPPLIER LIST**

<b>Line</b>	<b>Supplier</b>	<b>Description</b>	<b>Price</b>
22	Keystone, Inc 110 THUNDERBIRD LANE EAST PEORIA IL 61611 (309) 698-0700	#GM1290253C A/M CAPA LT Wheel opng mldg black Quote: 2491185576 Expires: 06/17/24	\$ 59.00



MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE. NAIG  
SECRETARY OF AGRICULTURE

## Executive Council of Iowa

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

July 1, 2024

Accounting Department  
Office of the Treasurer  
Lucas Building  
321 E 12<sup>th</sup> Street  
Des Moines, IA, 50319

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$3,920.80, subject to the audit of actual invoices. On May 8, 2024, Vehicle #1085 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services  
DAS Fleet Services, Risk  
Matt Bender, Department of Management  
Heather Hackbarth, Department of Management

AOS Claim # 3748  
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

May 21, 2024

Kristi Onstot  
Executive Council  
L O C A L

Subject: Deer Damage to Vehicle #1085 on May 8, 2024  
Department of Administrative Services  
Claim dated May 14, 2024  
AOS Claim ID: 3748

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 Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$3,920.80, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA  
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services  
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services  
Heather Hackbarth, Department of Management



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

Date: May 14, 2024

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

From: Karl Bubser, Fleet Administrator  
 DAS Fleet Services  
 Department of Administrative Services

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

Vehicle / Event	#1085/Animal
Event Date	May 8, 2024
Summary	Vehicle 1085 sustained hail damage. (280689) AOS #3748
Amount Requested	\$3,920.80 - 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,

Karl Bubser, Fleet Administrator  
 DAS Fleet Services  
 Karl.Bubser@iowa.gov  
 515-281-3162



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

---

29C20

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

Thu, May 9, 2024 at 8:41 AM

Draft To: TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>, Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 1085 struck a deer on 5/8/24. I will forward all information as soon as it is received.

**All accidents must be reported via email or phone to Fleet Services within 24 hours. 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 Risk**

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

109 SE 13<sup>th</sup> St, Des Moines, IA 50319

515-281-3162 office

[das.risk@iowa.gov](mailto:das.risk@iowa.gov)

<https://das.iowa.gov>



Department of  
Administrative Services



Department of Administrative Services  
DAS Fleet Services- Risk Management  
109 SE 13th St  
Des Moines, IA 50319

## Vehicle Accident Report Form

- Render aid or assistance to the injured (per Iowa Code 321.262).
- The State of Iowa is self-insured. Refer to the insurance card and accident report procedures online or in your glove box packet. If the accident involves another party, exchange information with the driver or property owner. Do not admit fault or attempt to settle your claim.
- Call local law enforcement, if a fatality, injury or property damage has occurred, and obtain a police report. On the Capitol complex, call Iowa State Patrol, Post 16 at 515-281-5608.
- Within the first 24 hours, report accident or damage to DAS Fleet Services (515-281-3162 or [DAS.Risk@iowa.gov](mailto:DAS.Risk@iowa.gov)), your agency fleet contact, and supervisor. Damage caused by an act of nature or unavoidable cause MUST be reported to DAS Fleet Services within 24 hours of the incident to qualify for contingent fund use (per Iowa Code 29C.20).
- For an estimate, locate the nearest contracted auto body repair shop in the Contracted Service Providers map. A contracted auto body shop within 30 miles should be used if available.
- If towing is necessary, contact DAS Fleet Services (515-281-3162) for assistance. After hours, call National Automobile Club (NAC) FleetRescue\* (866-329-3471) or local law enforcement.
- Within 72 hours, print and submit a completed Accident Report Form, including a cost estimate from the auto body shop to [DAS.Risk@iowa.gov](mailto:DAS.Risk@iowa.gov).
- Any accident in the State of Iowa that causes death, personal injury, or total property damage of \$1,500 or more must be reported on an Iowa Accident Report Form UNLESS the accident is investigated by a law enforcement agency and a report is filed. Failure to return an accident report form within 72 hours may result in suspension of driving privileges.



## Vehicle Accident Report

### Time and location of accident

Accident Date (Mo/Day/Year)	Time	No. of Vehicles
05/08/2024	3:45pm	1
County	State	
Kossuth	Iowa	

### Vehicle 1 (State vehicle)

Driver's Name		Work Street Address	
Kevin H Wiemers		2804 90th Ave	
Driver's License No./State		City, State, Zip	
074bb6485		Burt, Iowa, 50522	
Date of Birth	Department	Work Phone	Home Phone
09/21/1979	Feed & Fertilizer	515-249-3129	515-320-2269
License Plate No.	VIN	Year, Make, Model	
1085	2G11X5S33K9154241	2019, Chevrolet, Impala	
Estimate (\$) of Damage		Description of Damage	
No official estimate for repair has been sought at this current time.		Damage caused by an act of nature. Damage to grill, bumper cover, hood and drivers side headlamp from deer hit.	

### Vehicle 2 (other vehicle) if more than two vehicles-use additional forms

Driver's Name		Street Address	
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged
	none
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
	no injuries
Vehicle No. 2/ Name and Address	Describe Injuries
Witness	
Name	Address/Phone
No witness	
Name	Address/Phone

Accident Diagram	
<p><b>Complete diagram below, include a description of what happened.</b>                      Use the outline below to sketch the scene of your accident, writing in street or highway names or numbers.                      Use number 1 to indicate the State vehicle.</p>	
<p>The diagram shows a T-junction where US Hwy 18 (labeled in a box) crosses 80th Ave (labeled in a box). An arrow labeled #1 points east along US Hwy 18, indicating the direction of travel for the state vehicle.</p>	<p>I was traveling east on US Hwy18 coming to the intersection of Kossuth Co gravel road 80th ave when 3 deer crossed the road in front of me and before I got stopped I hit a deer with the front of my car at a estimated speed of less then 20mph. The deer fell down and slide to the side of the road where it got back up and ran off.</p>

## Accident Information Exchange Sheet

### Other Vehicle information

Driver's Name	
Street Address	
Driver Phone	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
Insurance Company Name	
Policy No.	
Agent name	
Agent phone	
Owner's Name/Address (if different)	

Submit this information along with the accident report to DAS Fleet Service within 72 hours of the accident.

**Complete the next section, tear at the dotted line and give to the other party involved.**

-----

### State Vehicle Insurance Information

Driver's Name	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	

The State of Iowa is self-insured.  
If you have any questions regarding an accident, please contact  
DAS Fleet Services at 515-281-3162 of [DAS.Risk@iowa.gov](mailto:DAS.Risk@iowa.gov)

KEMNA PROFESSIONAL AUTO BODY  
 617 HIGHWAY 18 W  
 ALGONA, IA 50511  
 TEL: (515) 295-7569 FAX: (515) 295-7569  
 EMAIL:DOUG\_THILGES@KEMNA.COM TAX ID:# 42-1078287

\*\*\* PRELIMINARY ESTIMATE \*\*\*

05/13/2024 09:57 AM

**Owner**

**Owner:** Kevin Wiemers State of Iowa  
**Address:**

**Cell:** (515)320-2269

**Inspection**

**Inspection Date:** 05/13/2024 10:00 AM  
**Primary Impact:** Front

**Inspection Type:**  
**Secondary Impact:**

**Appraiser Name:** Doug Thilges  
**Address:** 617 Hwy 18 W  
**City State Zip:** Algona, IA 50511

**Appraiser License #2 :**  
**Work/Day:** (515)295-2406  
**FAX:**

**Repairer**

**Repairer:** Kemna Professional Auto Body  
**Address:** 617 Highway 18 W

**Contact:**  
**Work/Day:** (515)295-7569  
**FAX:** (515)295-7957

**City State Zip:** Algona, IA 50511  
**Email:** doug\_thilges@kemna.com

**Work/Day:**

**Target Complete Date/Time:**

**Days To Repair:** 3

**Vehicle**

**OEM Part Price Quote ID:** 136390143

2019 Chevrolet Impala LS W/ 1FL 4 DR Sedan  
 6cyl Gasoline 3.6  
 6-Speed Automatic

**Lic Expire:**  
**Prod Date:**  
**Veh Insp# :**  
**Condition:**  
**Ext. Color:** WHITE  
**Ext. Refinish:** Two-Stage  
**Ext. Paint Code:** 50,GAZ,WA8624

**VIN:** 2G11X5S33K9154241  
**Mileage:** 81,357  
**Mileage Type:** Actual  
**Code:** U4183A  
**Int. Color:** Jet Black/Dark Titanium  
**Int. Refinish:** Two-Stage  
**Int. Trim Code:** H0X

**Options - AudaVIN Information Received**

18 Inch Alloy Wheels  
 60/40 Bench Seat  
 Anti-Lock Brakes  
 Auxiliary Audio Input  
 Climate Control For A/C  
 Daytime Running Lights  
 Elect. Stability Control  
 Electronic Compass

1st Row LCD Monitor(s)  
 AM/FM Stereo  
 Armrest(s)  
 Carpeting  
 Compact Spare Tire  
 Driver Information Sys  
 Electric Parking Brake  
 Emergency S.O.S. System

2nd Row Head Airbags  
 Air Conditioning  
 Auto Headlamp Control  
 Center Console  
 Cruise Control  
 Dual Airbags  
 Electric Steering  
 Engine Stop/Start

Floor Mats	Halogen Headlights	Head Airbags
High Definition Radio	IPOD Control	Illuminated Visor Mirror
In-Vehicle WiFi	Intermittent Wipers	Keyless Access System
Keyless Entry System	Keyless Ignition System	Knee Air Bags
Laminated Glass	Lighted Entry System	Navigation System
OnStar System	Overhead Console	Power Brakes
Power Door Locks	Power Drivers Seat	Power Mirrors
Power Steering	Power Windows	Privacy Glass
Pwr Driver Lumbar Supp	Rear Center Arm Rest	Rear Side Airbags
Rear View Camera	Rear Window Defroster	Rem Trunk-L/Gate Release
Side Airbags	SiriusXM Satellite Radio	Split Folding Rear Seat
Stability Cntrl Suspensn	Strg Wheel Radio Control	Tachometer
Theft Deterrent System	Tilt & Telescopic Steer	Tinted Glass
Tire Pressure Monitor	Traction Control System	Trip Computer
USB Audio Input(s)	Vehicle Tracking Service	Velour/Cloth Seats
Wireless Audio Streaming	Wireless Phone Connect	

*AudaVIN options are listed in bold-italic fonts*

**Damages**

Line	Op	Guide	MC	Description	MFR.Part No.	Price	ADJ% B%	Hours	R
<b>Front End Panel And Lamps</b>									
1	E	28		Grille Assembly	84720376 GM Part	\$421.30		1.7	SM
2	EC	41		Headlamp Assy, Halogen LT	Replace Economy	\$910.00*		0.3	RF*
				>> Keystone					
3	N	973		Headlamps Aim	Additional Labor			0.4	SM
<b>Radiator Support</b>									
4	E	283		Cover, Rad Supt Panel	84364840 GM Part	\$100.80		INC	SM
<b>Front Body And Windshield</b>									
5	E	83		Panel, Hood	84380741 GM Part	\$1,114.20		0.9	SM
6	L	83	13	Panel, Hood	Refinish			5.6	RF
					3.0 Surface				
					1.2 Edge				
					0.6 Two-stage setup				
					0.8 Two-stage				

**Manual Entries**

7	SB			Hazardous Waste Removal	Sublet Repair	\$10.00*			SM
8	N			Pre scan	Additional Labor	\$75.00*			SM
9	N			post scan	Additional Labor	\$75.00*			SM
10	EC			seam sealer/ tube	Replace Economy	\$45.00*		0.5*	SM
<b>10 Items</b>									

MC	Message
13	INCLUDES 0.6 HOURS FIRST PANEL TWO-STAGE ALLOWANCE

**Estimate Total & Entries**

<b>OEM Parts</b>		\$1,636.30
<b>Other Parts</b>		\$1,105.00
<b>Paint &amp; Materials</b>	5.9 Hours @ \$62.00	\$365.80
<b>Parts &amp; Material Total</b>		\$3,107.10

Labor	Rate	Replace Hrs	Repair Hrs	Total Hrs
-------	------	-------------	------------	-----------

2019 Chevrolet Impala LS W/ 1FL 4 DR Sedan  
 Claim # :

05/13/2024 09:57 AM

Sheet Metal (SM)	\$85.50	3.1	0.4	3.5	\$299.25
Mech/Elec (ME)	\$124.00				
Frame (FR)	\$115.00				
Refinish (RF)	\$85.50	5.9		5.9	\$504.45

Labor Total		9.4 Hours			\$803.70
Sublet Repairs				\$10.00	
Gross Total					<b>\$3,920.80</b>
Net Total					<b>\$3,920.80</b>

Alternate Parts Y/04/00/00/04/04 Cumulative 04/00/00/04/04 Zip Code: 50511 Default  
 OEM Part Prices DT 05/13/2024 09:57 AM EstimateID 1219298578023849984 QuoteID 136390143  
 Recycled Parts Y/0/0 Zip Code: 50511  
 Rate Name Default

Audatex Estimating 10.27.135 ES 05/13/2024 11:50 AM REL 10.27.135 DT 04/01/2024 DB 05/08/2024  
 State Disclosure: Not Selected  
 © 2024 Audatex North America, LLC.

1.4 HRS WERE ADDED TO THIS ESTIMATE BASED ON AUDATEX'S TWO-STAGE REFINISH FORMULA.

**Op Codes**

- \* = User-Entered Value
- NG = Replace NAGS
- UE = Replace OE Surplus
- EU = Replace Recycled
- UM = Replace Reman/Rebuilt
- UC = Replace Reconditioned
- N = Additional Labor
- IT = Partial Repair
- P = Check
- ^ = Labor Matches System Assigned Rates
- EC = Replace Economy
- ET = Partial Replace Labor
- TE = Partial Replace Price
- L = Refinish
- TT = Two-Tone
- BR = Blend Refinish
- CG = Chipguard
- AA = Appearance Allowance
- E = Replace OEM
- OE = Replace PXN OE Srpls
- EP = Replace PXN
- PM = Replace PXN Reman/Reblt
- PC = Replace PXN Reconditioned
- SB = Sublet Repair
- I = Repair
- RI = R & I Assembly
- RP = Related Prior Damage



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MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE. NAIG  
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

July 1, 2024

Accounting Department  
Office of the Treasurer  
Lucas Building  
321 E 12<sup>th</sup> Street  
Des Moines, IA, 50319

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

Board of Regents - University of Iowa.....\$18,095.00  
On August 15, 2022, windows at Pappajohn Medical Center were damaged by gunshots. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

- cc: John Nash, Director of Facilities, Board of Regents
- Camille Walters Gott, Risk Management Administrator, University of Iowa
- Andrea Anania, Board of Regents
- Aimee Claeys, Board of Regents
- Heather Hackbarth, Department of Management
- Matt Bender, Department of Management

AOS Claim ID 2359  
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

May 21, 2024

Kristi Onstot  
Executive Council  
L O C A L

Subject: Windows Damaged Due to Gunshots at Pappajohn Medical Center  
on August 15, 2022  
University of Iowa – Board of Regents  
Claim dated December 6, 2023  
AOS Claim ID: 2359

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

Documented request		<u>\$ 18,095.00</u>
Executive Council Allocation		\$ 18,095.00
Less:		
Previous payments	\$ 0.00	
This payment	<u>18,095.00</u>	
Total		<u>\$ 18,095.00</u>
Remaining Executive Council allocation		<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$18,095.00. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA  
Deputy Auditor of State

cc: Camille Walters Gott, Risk Management Claims Manager, University of Iowa  
John Nash, Director of Facilities, Board of Regents



**Business Services****Risk Management, Insurance and Loss Prevention**

University of Iowa  
202 Plaza Centre One  
Iowa City, Iowa 52242-2501  
319-335-0010  
Fax 319-353-1893

May 3, 2024

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

Re: Formal Loss Report - University of Iowa – Pappajohn Education Center Broken Windows (8/15/2022) – AOS Claim #2359

Dear Executive Council,

On August 15, 2022, gunshots penetrated windows at the Pappajohn Education Center, located at 1200 Grand Avenue, Des Moines, Iowa. The original loss notice was provided to the Executive Council, State Auditors and Board of Regents on August 18, 2022, and a Preliminary Loss Report was submitted on December 6, 2023.

The purpose of this letter is to provide the final expense details for this claim which are:

- **Replacement Windows: \$18,095.00.**

Please see the attached summary of claim expenses and copies of all invoices and proof of payments. Based on the information provided herein, The University of Iowa respectfully requests an award of **\$18,095.00** from the State of Iowa Executive Council, pursuant to Chapter 29C:20, Contingent Fund, Code of Iowa.

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

Sincerely,

Camille Walters Gott  
Risk Management Claims Manager

cc: Tammy Hollingsworth  
John Nash  
Debby Zumbach  
Josey Bathke



**Business Services**

**Risk Management, Insurance and Loss Prevention**

University of Iowa  
202 Plaza Centre One  
Iowa City, Iowa 52242-2501  
319-335-0010  
Fax 319-353-1893

December 6, 2023

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

Re: University of Iowa – Pappajohn Education Center Broken Windows – Preliminary Loss Report (8/15/2022)

Dear Executive Council,

On August 15, 2022, gunshots penetrated windows at the Pappajohn Education Center, located at 1200 Grand Avenue, Des Moines, Iowa, causing the windows to break.

The purpose of this Preliminary Loss Report is to notify you of our current damage estimate and to request allocation of funds for the replacement windows. Our estimated damage is approximately **\$18,095.00**. A Formal Loss Report will be provided with supporting invoice and payment documentation.

Please feel free to contact me with any questions or concerns.

Sincerely,

A handwritten signature in black ink that reads "Camille Walters Gott".

Camille Walters Gott  
Risk Management Claims Manager

cc: Tammy Hollingsworth  
John Nash  
Debby Zumbach  
Josey Bathke

**Walters, Camille**

---

**From:** Walters, Camille  
**Sent:** Thursday, August 18, 2022 9:47 AM  
**To:** executivecouncil@tos.iowa.gov; John Nash (john.nash@iowaregents.edu); Tammy Hollingsworth  
**Cc:** Bathke, Josey; Zumbach, Debby J  
**Subject:** University of Iowa Pappajohn Education Center - Property Loss Notice

Hello,

Risk Management was notified on 8/18/2022 of an incident at the Pappajohn Education Center, located at 1200 Grand Avenue, Des Moines, Iowa. On 8/15/2022, gunshots were fired near the building and bullets penetrated 3 windows causing them to break. The police were notified and the investigation into this incident is ongoing. The estimated damages could potentially exceed \$5,000. Photos of the damage have been requested and will be provided when available.

We will submit a preliminary loss report once we have a better estimate.

Please feel free to contact me with any questions or concerns.

Thank you

**Camille Walters**

Manager, Risk Management Insurance and Loss Prevention  
202 Plaza Centre One, 125 S Dubuque St, Iowa City, Iowa 52242  
Office: 319-335-5357  
<https://riskmanagement.fo.uiowa.edu/>

The logo for the University of Iowa, featuring the word "IOWA" in a bold, yellow, sans-serif font.



**Department of Risk Management  
Insurance & Loss Prevention**

202 Plaza Centre One (PCO)  
Iowa City, IA 52242-2500  
Phone 319-335-0010  
Fax 319-353-1893

**General Fund 29C:20 Property Claim Costs - Pappajohn Education Center Broken Windows**

<b>Building:</b> Pappajohn Education Center		<b>Date of Loss:</b> 8/15/2022			
<b>Department:</b> Pappajohn Education Center, University College		<b>Completed by:</b> Camille Walters Gott			
		<b>UI Claim #:</b> PR-21817-SUI			
		<b>AOS 29C:20 Claim #:</b> #2359			
<b>Category</b>	<b>Reference #</b>	<b>Vendor</b>	<b>PO</b>	<b>Voucher</b>	<b>29C:20 Claim Costs</b>
Building	1B	Elite Glass and Metal	1002751432	84363418	\$ 5,428.50
Building	2B	Elite Glass and Metal	1002751432	84494718	\$ 12,666.50
<b>Building Total</b>					<b>\$ 18,095.00</b>
Equipment	None				\$ -
Equipment	None				\$ -
<b>Equipment Total</b>					<b>\$ -</b>
<b>GRAND TOTAL</b>					<b>\$ 18,095.00</b>

Invoice: 6231-A

1B Invoice - Page 1 of 2  
Voucher 84363418 for  
30% downpayment.

ELITE GLASS AND METAL LLC  
4945 NW 57th Ave Suite 1  
Johnston, IA 50131

Sold  
to

The University of Iowa  
Pappajohn Education Center  
1200 Grand Ave.  
Des Moines, IA 50309

Job  
Address

PAPPAJOHN CTR-VISIONWALL REPL  
1200 GRAND AVE  
DES MOINES, IA 50309

<u>Account</u>	<u>P.O. Num</u>	<u>Terms</u>	<u>Invoice Date</u>	<u>Page</u>
PAPA120		Net 30	4/20/23	1
Supply and install one door lite and 2 clear vision wall units				
	Material	\$	13,362.00	
	Labor	\$	4,733.00	
	<b>Total</b>	<b>\$</b>	<b>18,095.00</b>	

Final Claim Costs for 8/15/2022 Broken Windows = \$18,095.00

Invoice was paid on PO 1002751432.  
Voucher 84363418 is a 30% downpayment for \$5,428.50  
Voucher 84494718 is the final payment for \$12,666.50

There other costs invoiced and paid on PO 1002751432 are not part of this claim and will not be claimed.

1B Invoice - Page 2 of 2  
Voucher 84363418 for  
30% downpayment.

ELITE GLASS AND METAL LLC  
4945 NW 57th Ave Suite 1  
Johnston, IA 50131

Invoice: 6045

PO 1002751432

Pay00 per Josh Hannan / keae

Sold  
to

The University of Iowa  
Pappajohn Education Center  
1200 Grand Ave.  
Des Moines, IA 50309

Job  
Address

PAPPAJOHN CTR-VISIONWALL REPL  
1200 GRAND AVE  
DES MOINES, IA 50309

<u>Account</u>	<u>P.O. Num</u>	<u>Terms</u>	<u>Invoice Date</u>	<u>Page</u>
PAPA120		Net 30	12/27/22	1
ORIGINAL CONTRACT SUM.....			29,950.00	
NET CHANGE BY CHANGE ORDERS.....			0.00	
CONTRACT SUM TO DATE.....			29,950.00	
TOTAL COMPLETED & STORED TO DATE.....			8,985.00	
RETAINAGE.....			0.00	
TOTAL EARNED LESS RETAINAGE.....			8,985.00	
LESS PREVIOUS CERTIFICATES				
FOR PAYMENT.....			0.00	
SALES TAX.....			0.00	
CURRENT PAYMENT DUE.....			8,985.00	
BALANCE TO FINISH, PLUS				
RETAINAGE.....			20,965.00	
Current Application			\$8,985.00	

# AP/PO PeopleSoft Web Applications

Your path: [Home](#) > [Payment](#)

[User options](#) | [Help](#)

## Payment details for voucher: 84363418

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
<a href="#">84363418</a>	0000803522	002	Elite Glass and Metal LLC	\$8,985.00	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: <a href="#">923598</a> Dt: 12/30/2022 Amt: \$8,985.00	6045	12/27/2022	<a href="#">Detail</a>	\$8,985.00

[New Payment Search](#)  
[AP-PO Web Applications Home Page](#)  
[Self-Service](#)

[\(WALTERSC\) Logoff](#)

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Please direct inquires regarding using this application to [acntpay@uiowa.edu](mailto:acntpay@uiowa.edu)

Invoice: 6231-A

ELITE GLASS AND METAL LLC  
 4945 NW 57th Ave Suite 1  
 Johnston, IA 50131

2B Invoice - Page 1 of 2  
 Voucher 84494718 for  
 final claim payment.

Sold  
 to

The University of Iowa  
 Pappajohn Education Center  
 1200 Grand Ave.  
 Des Moines, IA 50309

Job  
 Address

PAPPAJOHN CTR-VISIONWALL REPL  
 1200 GRAND AVE  
 DES MOINES, IA 50309

<u>Account</u>	<u>P.O. Num</u>	<u>Terms</u>	<u>Invoice Date</u>	<u>Page</u>
PAPA120		Net 30	4/20/23	1
Supply and install one door lite and 2 clear vision wall units				
	Material	\$	13,362.00	
	Labor	\$	4,733.00	
	<b>Total</b>	<b>\$</b>	<b>18,095.00</b>	

Final Claim Costs for 8/15/2022 Broken Windows = \$18,095.00

Invoice was paid on PO 1002751432.  
 Voucher 84363418 is a 30% downpayment for \$5,428.50  
 Voucher 84494718 is the final payment for \$12,666.50

There other costs invoiced and paid on PO 1002751432 are not part of this claim and will not be claimed.



**2B Invoice - Page 2 of 2  
Voucher 84494718 for  
final claim payment.**

ELITE GLASS AND METAL LLC  
4945 NW 57th Ave Suite 1  
Johnston, IA 50131

Invoice: 6231

Sold to  
The University of Iowa  
Pappajohn Education Center  
1200 Grand Ave.  
Des Moines, IA 50309

Job Address  
PAPPAJOHN CTR-VISIONWALL REPL  
1200 GRAND AVE  
DES MOINES, IA 50309

<u>Account</u>	<u>P.O. Num</u>	<u>Terms</u>	<u>Invoice</u>	<u>Page</u>
PAPA120		Net 30	Date 4/20/23	1
ORIGINAL CONTRACT SUM.....			29,950.00	
NET CHANGE BY CHANGE ORDERS.....			2,000.00	
CONTRACT SUM TO DATE.....			31,950.00	
TOTAL COMPLETED & STORED TO DATE.....			31,950.00	
RETAINAGE.....			0.00	
TOTAL EARNED LESS RETAINAGE.....			31,950.00	
LESS PREVIOUS CERTIFICATES				
FOR PAYMENT.....			8,985.00	
SALES TAX.....			0.00	
CURRENT PAYMENT DUE.....			22,965.00	
BALANCE TO FINISH, PLUS				
RETAINAGE.....			0.00	
Current Application			\$22,965.00	

# AP/PO PeopleSoft Web Applications

Your path: [Home](#) > [Payment](#)

[User options](#) | [Help](#)

## Payment details for voucher: 84494718

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
<a href="#">84494718</a>	0000803522	002	Elite Glass and Metal LLC	\$22,965.00	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: <a href="#">953398</a> Dt: 05/01/2023 Amt: \$22,965.00	6231	04/20/2023	<a href="#">Detail</a>	\$22,965.00

[New Payment Search](#)  
[AP-PO Web Applications Home Page](#)  
[Self-Service](#)

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MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

July 1, 2024

Accounting Department  
Office of the Treasurer  
Lucas Building  
321 E 12<sup>th</sup> Street  
Des Moines, IA, 50319

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

Department of Administrative Services.....\$14,954.52  
On December 29, 2023, various vehicles were damaged due to vandalism. Request was to cover repair costs.

This represents full and final payment, \$974.83 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services  
DAS Fleet Services, Risk  
Matt Bender, Department of Management  
Heather Hackbarth, Department of Management

AOS Claim # 3664  
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

May 21, 2024

Kristi Onstot  
Executive Council  
L O C A L

Subject: Damages to Various Vehicles Due to Vandalism on December 29, 2023  
Department of Administrative Services  
Claim dated January 18, 2024  
AOS Claim ID: 3664

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

Documented request		\$ <u>14,954.52</u>
Executive Council Allocation		\$ 15,929.35
Less:		
Previous payments	\$ 0.00	
This payment	<u>14,954.52</u>	
Total		\$ <u>14,954.52</u>
Remaining Executive Council allocation		\$ <u>974.83</u>

We recommend reimbursement be made in the amount of \$14,954.52. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA  
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services  
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services



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

Date: May 3, 2024

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

From: Karl Bubser, Fleet Administrator  
DAS Fleet Services  
Department of Administrative Services

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

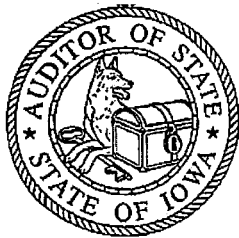
AOS Claim #	3664
Vehicle / Event	#105210, 1143, 117536, 8028, 8053, 8091/Vandalism
Event Date	December 28, 2023
Summary	Vehicles above were vandalized. (272990-001, 272990-003, 272988-001 thru 004)
Amount Requested	\$ 1,875.92 - 105210 \$ 1,875.92 - 1143 \$ 702.59 - 117536 \$ 8,421.73 - 8028 \$ 766.57 - 8091 \$ 1,311.79 - 8053 <b>\$14,954.52 - TOTAL</b>

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: **0665-005-5790-0657**.

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

Thank you,

Karl Bubser, Fleet Administrator  
DAS Fleet Services  
karl.bubser@iowa.gov  
515-281-3162



OFFICE OF AUDITOR OF STATE  
STATE OF IOWA

Rob Sand  
Auditor of State

State Capitol Building  
Des Moines, Iowa 50319-0004

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

February 12, 2024

Victoria Newton  
Executive Council  
LOCAL

Subject: Damages to Various Vehicles Due to Vandalism on December 29, 2023  
Department of Administrative Services  
Claim dated January 18, 2024  
AOS Claim ID: 3664

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 Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. The Department requested two allocations for a total of \$16,030.86; however, one vendor estimate included sales tax of \$101.51. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of \$15,929.35, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA  
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services  
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services  
Heather Hackbarth, Department of Management



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

RE: 29C20

1 message

Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>

Wed, Jan 17, 2024 at 11:12 AM

To: "Risk, DAS" <das.risk@iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Cc: Zemira Rahmanovic <Zemira.Rahmanovic@aos.iowa.gov>

Notification of 29C.20 Damages Received – AOS Claim #3665

*Handwritten:* 212990-007-105210  
212990-003-1143

*Handwritten:* EDU  
117536-212988-01  
8028-212988-002  
8053-212988-004  
8091-212988-003

From: karl.bubser@iowa.gov <karl.bubser@iowa.gov> On Behalf Of Risk, DAS

Sent: Tuesday, January 2, 2024 9:07 AM

To: Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>; TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Subject: 29C20

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.

Please accept this email as initial 24 hr notification for AON, multiple vehicles for the Department of Education and Public Television on 12/29/23. I will forward all information as soon as it is received.

All accidents must be reported via email or phone to Fleet Services within 24 hours. 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 Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

109 SE 13<sup>th</sup> St, Des Moines, IA 50319

515-281-3162 office

[das.risk@iowa.gov](mailto:das.risk@iowa.gov)

<https://das.iowa.gov>



Department of Administrative Services

105210 - 272 990-001

**BOB BROWN CHEVROLET**

3600 111th Street  
 Urbandale, IA 50322 Use Exit 126 Off I-80/235  
 Phone: (515) 278-7844 Toll Free: (800) 947-3350  
 www.bobbrownchevy.com



CUSTOMER NO. 100236		SERVICE ADVISOR 3110 SCOTT E MATLAGE		TAG NO. T8126	INVOICE DATE 30JAN24	INVOICE NO. 1427254
IOWA PBS 6450 CORPORATE DR JOHNSTON, IA 50131-7700		HOURLY RATE 169.99	LICENSE NO. 105210	PO NO.	COLOR	NO. STOCK / STOCK NO.
		YEAR/MAKE/MODEL 23 CHEVROLET TRAVERSE			MILEAGE IN. 12483	MILEAGE OUT 12483
		VEHICLE IDENTIFICATION NO. 1GNEVLKW1PJ228126			PROD. DATE	IN SERVICE DATE 07JUN23
EMAIL ADDRESS		CELL PHONE	PROMISED 18:00 31JAN24	R.O. DATE 24JAN24	WAR EXP.	
TEL HOME 515-707-1143	TEL BUSINESS EXT. 515-707-1143	COMMENTS				

A REPAIR PER ESTIMATE UNIT#105210

96 BODY REPAIR

3171 CB		122.40	122.40
1 84023477 HOOD	958.20	958.20	958.20
6 20064875 RETAINER	5.82	5.82	34.92

PARTS: 993.12 LABOR: 122.40 OTHER: 0.00 TOTAL LINE A: 1115.52

\*\*\*\*\*

B BODY REFINISH

95 BODY REFINISH

3286 PEDERSEN, JEFFREY M LIC#: N

CBP 421.60 421.60

PM PAINT AND MATERIAL 338.80 338.80

PARTS: 0.00 LABOR: 421.60 OTHER: 338.80 TOTAL LINE B: 760.40

STATE OF IOWA TO PAY BOB BROWN DIRECTLY, TOTAL 1875.92

\*\*\*\*\*

*Thank you -  
 We appreciate your business!*

THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHAT SOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE. ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLELY BETWEEN THE MANUFACTURER AND THE PURCHASER.

X

CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	544.00
PARTS	993.12
GAS, OIL, LUBE	0.00
SUBLET REPAIRS	0.00
MISC/ENVIRONMENTAL CHARGES	338.80
TOTAL CHARGES	1875.92
LESS DISCOUNT/INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	1875.92



	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2024	72941384	1	\$122.40	02/28/2024	03/07/2024	00002108499
	2024	72941384	2	\$756.40	02/28/2024	03/07/2024	00002108499
	2024	72941384	3	\$997.12	02/28/2024	03/07/2024	00002108499

First Prev Next Last

Search

▼Warrant Information

Fiscal Year : 2024 Amount : \$1,875.92  
 Warrant Number : 72941384 Vendor Customer : 00002108499  
 Line Number : 1 Last Updated : 3/7/24

▼Issue Information

Issued : 02/28/2024 Void :   
 Document ID : RISK00524058003 Duplicate :   
 Document Line Number : 1 Stop :   
 Line Amount : \$122.40  
 Comments :

▼Redeemed Information

Redeemed : 03/07/2024 Batch Number : 0000  
 Redeemed Bank : 0000 Sequence Number : 02804  
 Redeemed Fund : 0665  
 Redeemed Department : 005

▼Fund Accounting

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

▼Detail Accounting

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

[Top](#)

1143  
272990-003

**BOB BROWN CHEVROLET**

3600 111th Street  
Urbandale, IA 50322 · Use Exit 126 Off I-80/235  
Phone: (515) 278-7844 · Toll Free: (800) 947-3350  
www.bobbrownchevy.com



CUSTOMER NO. 100015	SERVICE ADVISOR 3110 SCOTT E MATLAGE	TAG NO. T8786	INVOICE DATE 30JAN24	INVOICE NO. 1427252
STATE OF IOWA DAS 109 SE 13 TH ST DES MOINES, IA 50319	HOURLY RATE 169.99	LICENSE NO. 1143	PO NO. 11	COLOR WHITE
	YEAR/MAKE/MODEL 20 CHEVROLET TRAVERSE	MILEAGE IN 77641		MILEAGE OUT 77641
EMAIL ADDRESS das.finance.payables@iowa.gov/home	VEHICLE IDENTIFICATION NO. 1GNEVMKW5LJ168786	PROD. DATE		IN SERVICE DATE 18DEC19
	CELL PHONE 906-235-3983	PROMISED 18:00 31JAN24	R.O. DATE 24JAN24	WAR EXP.
TEL HOME 515-281-3162	TEL BUSINESS EXT. 515-281-3162	COMMENTS ENG:3.6_Liter_SIDI_DOHC		

**A REPAIR PER ESTIMATE UNIT#1143**

96 BODY REPAIR			
3171	CB	122.40	122.40
6	20064875 RETAINER	5.82	5.82 34.92
1	84023477 HOOD	958.20	958.20 958.20
<b>PARTS:</b>	993.12	<b>LABOR:</b>	122.40 <b>OTHER:</b> 0.00 <b>TOTAL LINE A:</b> 1115.52
*****			
<b>B BODY REFINISH</b>			
95 BODY REFINISH			
3165	CBP	421.60	421.60
PM PAINT AND MATERIAL			
		338.80	338.80
<b>PARTS:</b>	0.00	<b>LABOR:</b>	421.60 <b>OTHER:</b> 338.80 <b>TOTAL LINE B:</b> 760.40
STATE OF IOWA TO PAY BOB BROWN DIRECTLY, TOTAL 1875.92			
*****			

*Thank you -  
We appreciate your business!*

THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHAT SOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE. ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLELY BETWEEN THE MANUFACTURER AND THE PURCHASER.

X  
\_\_\_\_\_  
CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	544.00
PARTS	993.12
GAS, OIL, LUBE	0.00
SUBLET REPAIRS	0.00
MISC/ENVIRONMENTAL CHARGES	338.80
TOTAL CHARGES	1875.92
LESS DISCOUNT/INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	<b>1875.92</b>

[Menu](#)

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2024	72941386	1	\$122.40	02/28/2024	03/07/2024	00002108499
	2024	72941386	2	\$756.40	02/28/2024	03/07/2024	00002108499
	2024	72941386	3	\$997.12	02/28/2024	03/07/2024	00002108499

First Prev Next Last

Search

▼Warrant Information

Fiscal Year :  Amount :   
 Warrant Number :  Vendor Customer :   
 Line Number :  Last Updated :

▼Issue Information

Issued :  Void :   
 Document ID :  Duplicate :   
 Document Line Number :  Stop :   
 Line Amount :   
 Comments :

▼Redeemed Information

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

▼Fund Accounting

Fund :  Object :  Dept Object :   
 Sub Fund :  Sub Object :  Dept Revenue :   
 Department :  Object Class :   
 Unit :  Revenue Source :   
 Sub Unit :  Sub Revenue Source :   
 Appropriation :  Revenue Source Class :   
 BSA :   
 Sub BSA :

▼Detail Accounting

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

[Top](#)

117536 - 272988 - 001

Section 5, Item B.



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

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

**(( WE HEAR YOU ))**

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

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

Customer Number <b>129743</b>	Advisor <b>GINO ASTONE</b>	4947	Lot Number <b>5206</b>	Invoice Date <b>01/25/24</b>	Invoice Number <b>C2CB721525</b>
STATE OF IOWA 301 E 7TH ST DES MOINES, IA 50319-1934	License Number <b>117536</b>	Weight <b>95,509</b>	Color <b>SILVER/</b>	Stock Number	
	Year/Make/Model <b>19/FORD/FUSION/4DR SDN S FWD</b>	Delivery Date	Delivery Meter		
	Vehicle ID Number <b>3FA6P0G7XKR209697</b>	Selling Dealer Number	Production Date		
Residence Phone <b>515-725-7900</b>	Business Phone	Comments			<b>MO: 95509</b>

**JOB# 1 CHARGES**

**LABOR**  
 # 1.96CHZ BODY REPAIR GROUP TECH(S):5637 **122.40**  
 REPAIR PER ESTIMATE  
 1.8

PARTS	QTY	FP NUMBER	DESCRIPTION	UNIT PRICE	
	1	KS7Z17683ZA	DEW-MIRRO	287.47	287.47
	1	DS7Z17D743AAPTH	DS7Z17D743A DEW-COV	60.52	60.52
				TOTAL - PARTS	347.99

MISC	CODE	DESCRIPTION	CONTROL NO		
	N02	SHOP SUPPLIES - T		8.00	
				TOTAL - MISC	8.00

**JOB# 1 TOTALS**

LABOR	122.40
PARTS	347.99
MISC	8.00

**JOB# 2 CHARGES**

**LABOR**  
 # 2.97CHZ BODY REFINISH GROUP TECH(S):543 5649 **129.20**  
 REFINISH PER ESTIMATE  
 1.9

G.O.G. & SUPPLIES					
1.0	MATERIALS	@	95.000 /UNIT	95.00	
				TOTAL - GOG	95.00

**JOB# 2 TOTALS**

LABOR	129.20
G.O.G.	95.00

**JOB# 2 JOURNAL PREFIX C2RB JOB# 2 TOTAL 224.20**

**COMMENTS**  
 CUSTOMER OWES BALANCE  
 SEND FINAL TO: das:rlsk@iowa.gov  
 and maria.h.fucaloro@iowa.gov

The Reynolds and Reynolds Company ERA/DRIVE COPY TO (1/11)



**CHRYSLER \* DODGE \* JEEP \* RAM**

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

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

**(I WE HEAR YOU!)**

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

When you provide a check as payment, you authorize us either to use your information from your check to make a one-time electronic fund transfer from your account or to process by 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.

Customer Number <b>129743</b>	Dealer <b>GINO ASTONE</b>	4947	Reg Number <b>5206</b>	Invoice Date <b>01/25/24</b>	Invoice Number <b>C2CB721525</b>
STATE OF IOWA 301 E 7TH ST DES MOINES, IA 50319-1934	License Plate <b>117536</b>	License Number <b>117536</b>	Weight <b>95,509</b>	Color <b>SILVER/</b>	Stock Number
	Year/Make/Model <b>19/FORD/FUSION/4DR SDN S FWD</b>			Delivery Date	Delivery Date
	Vehicle ID Number <b>3FA6P0G7XKR209697</b>			Selling Dealer Number	Production Date
	PO Number			PO Date <b>01/18/24</b>	
Residence Phone <b>515-725-7900</b>	Business Phone				Comments <b>MO: 95509</b>

**TOTALS**

*****	TOTAL LABOR....	251.60
*****	TOTAL PARTS....	347.99
[ ] CASH [ ] CHECK CK NO. [ ] *	TOTAL SUBLET...	0.00
[ ] VISA [ ] MASTERCARD [ ] DISCOVER *	TOTAL G.O.G....	95.00
[ ] AMER XPRESS [ ] OTHER [ ] CHARGE *	TOTAL MISC CHG.	8.00
*****	TOTAL MISC DISC	0.00
*****	TOTAL TAX.....	0.00
*****	<b>TOTAL INVOICE \$</b>	<b>702.59</b>

THANK YOU FOR YOUR BUSINESS!!

CUSTOMER SIGNATURE

The Reynolds and Reynolds Company ERA-DRIVE C0697516 Q (1/1/11)

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2024	86128729	1	\$122.40	01/29/2024	02/01/2024	00002093853
	2024	86128729	2	\$224.20	01/29/2024	02/01/2024	00002093853
	2024	86128729	3	\$355.99	01/29/2024	02/01/2024	00002093853

First Prev Next Last

Search

▼Warrant Information

Fiscal Year :  Amount :   
 Warrant Number :  Vendor Customer :   
 Line Number :  Last Updated :

▼Issue Information

Issued :  Void :   
 Document ID :  Duplicate :   
 Document Line Number :  Stop :   
 Line Amount :   
 Comments :

▼Redeemed Information

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

▼Fund Accounting

Fund :  Object :  Dept Object :   
 Sub Fund :  Sub Object :  Dept Revenue :   
 Department :  Object Class :   
 Unit :  Revenue Source :   
 Sub Unit :  Sub Revenue Source :   
 Appropriation :  Revenue Source Class :   
 BSA :   
 Sub BSA :

▼Detail Accounting

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

[Top](#)

8028  
272988-002



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Customer Invoice# <b>148528</b>	Customer <b>GINO ASTONE</b>	Lot Number <b>4947</b>	Invoice Date <b>02/27/24</b>	Invoice Number <b>C2CB722966</b>
48935-STATE OF IOWA 301 E 7TH ST DES MOINES, IA 50319-1934	License Plate <b>20/CHEVROLET/MALIBU/4DR SDN LS</b>	Vehicle Number <b>1 G 1 Z C 5 S T 8 L F 0 7 6 6 7 5</b>	Price <b>46,560</b>	Stock Number
Customer Email <b>cubsfan@yahoo.com</b>	Vehicle ID Number	FTE Number	Selling Dealer Number	Production Date
Residence Phone	Business Phone	Comments	POI Date <b>01/30/24</b>	

MO: 46560

**JOB# 1 CHARGES-----**

**LABOR-----**  
# 1 96CHZ BODY REPAIR GROUP TECH(S):5637 2625.00  
REPAIR PER ESTIMATE  
38.5

PARTS-----	QTY-----	FP-----	NUMBER-----	DESCRIPTION-----	UNIT	PRICE-----	
1			GM10151-52	KEY-COVER		228.00	
1			23397792	GMC-DEFLE		86.00	
6			20064875	GMC-RETAI		5.82	
1			22987010	GMC-BOW		17.71	
1			84705490	GMC-MIRRO		310.93	
1			84705487	GMC-MIRRO		310.93	
1			42830871	GMC-COVER		85.83	
1			84026841	GMC-COVER		89.26	
1			23387898	GMC-PANEL		941.48	
1			22987011	GMC-PANEL		19.27	
						<b>TOTAL - PARTS</b>	<b>2124.33</b>

SUBLET-----	PO#-----	VEND INV#-----	INV.DATE-----	DESCRIPTION-----	CONTROL NO-----	PRICE-----	
155335			02/26/24	W/S B/G BOTH QTR GLASS		0.00	
155369			02/26/24	SCANS		133.50	
						<b>TOTAL - SUBLET</b>	<b>133.50</b>

MISC-----	CODE-----	DESCRIPTION-----	CONTROL NO-----	PRICE-----	
	N02	SHOP SUPPLIES - T		510.66	
	C12	SUBLET CHARGES		986.84	
				<b>TOTAL - MISC</b>	<b>1497.50</b>

**JOB# 1 TOTALS-----**  
LABOR 2625.00  
PARTS 2124.33  
SUBLET 133.50  
MISC 1497.50

JOB# 1 JOURNAL PREFIX C2CB JOB# 1 TOTAL 6380.33

**JOB# 2 CHARGES-----**  
**LABOR-----**  
# 2 97CHZ BODY REFINISH GROUP TECH(S):543 5649 1176.40  
REFINISH PER ESTIMATE  
17.3

O.G. & SUPPLIES-----	QTY-----	DESCRIPTION-----	UNIT	PRICE-----	
1.0		MATERIALS	@ 865.000 /UNIT	865.00	
				<b>TOTAL - GOG</b>	<b>865.00</b>

**JOB# 2 TOTALS-----**  
LABOR 1176.40  
G.O.G. 865.00  
JOB# 2 JOURNAL PREFIX C2RB JOB# 2 TOTAL 2041.40

The Reynolds and Reynolds Company ERP/CRM/IVE C088501# Q (1/11)



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--	--	--

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 When you provide a check as payment, you authorize us either to use your information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use your 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.

Customer Number <b>148528</b>	Adapt <b>GINO ASTONE</b>	4947	Est Number <b>8713</b>	Invoice Date <b>02/27/24</b>	Invoice Number <b>G2CB722966</b>
Labor Price		License Number	Mileage <b>46,560 /</b>	Color	Stock Number
Year, Make, Model <b>20/CHEVROLET/MALIBU/4DR SDN LS</b>		Vehicle ID Number <b>1G1ZC5ST8LF076675</b>		Delivery Date	Delivery Mile
F.T.E. Number		Est. Number		Bill Date <b>01/30/24</b>	
Permanite Price	Labour Price	Company		<b>MO: 46560</b>	

COMMENTS  
 CHARGE TO STATE OF IOWA

TOTALS

*****		TOTAL LABOR....	3801.40
* [ ] CASH [ ] CHECK CK NO. [ ] *		TOTAL PARTS....	2124.33
* [ ] VISA [ ] MASTERCARD [ ] DISCOVER *		TOTAL SUBLET....	133.50
* [ ] AMER XPRESS [ ] OTHER [ ] CHARGE *		TOTAL G.O.G....	865.00
*****		TOTAL MISC CHG.	1497.50
		TOTAL MISC DISC	0.00
		TOTAL TAX.....	0.00
		<b>TOTAL INVOICE \$</b>	<b>8421.73</b>

THANK YOU FOR YOUR BUSINESS!!

CUSTOMER SIGNATURE

The Reynolds and Reynolds Company EF-AZRNIVE CC6897516 Q (1/1/1)



# Warrants

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\* Required fields

## Warrant Information

<b>Fiscal Year</b> 2024	<b>Amount</b> \$8,421.73	<b>Warrant Number</b> 86158055
<b>Vendor Customer</b> 00002093853	<b>Line Number</b> 1	<b>Last Updated</b> 03/05/2024 12:00 AM

## Issue Information

<b>Issued</b> 02/29/2024 12:00 AM	<b>Void</b> No	<b>Transaction ID</b> RISK00524060001
<b>Duplicate</b> No	<b>Transaction Line Number</b> 1	<b>Stop</b> No
<b>Line Amount</b> \$2,550.00	<b>Comments</b>	

## Redeemed Information

<b>Redeemed</b> 03/05/2024 12:00 AM	<b>Batch Number</b> 0992	<b>Redeemed Bank</b> 0022
<b>Sequence Number</b> 00006	<b>Redeemed Fund</b> 0665	<b>Redeemed Department</b> 005

## COA

<b>Fund</b> 0665	<b>Object</b> 2715	<b>Dept Object</b> -
<b>Sub Fund</b> -	<b>Sub Object</b> -	<b>Dept Revenue</b> -
<b>Department</b> 005	<b>Unit</b> 5790	<b>Sub Unit</b> -
<b>Object Class</b> -	<b>Revenue Source</b> -	<b>Sub Revenue Source</b> -
<b>Appropriation</b> 0000	<b>Revenue Source Class</b> -	<b>BSA</b> -
<b>Sub BSA</b> -		

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# Warrants

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## Warrant Information

<b>Fiscal Year</b> 2024	<b>Amount</b> \$8,421.73	<b>Warrant Number</b> 86158055
<b>Vendor Customer</b> 00002093853	<b>Line Number</b> 2	<b>Last Updated</b> 03/05/2024 12:00 AM

## Issue Information

<b>Issued</b> 02/29/2024 12:00 AM	<b>Void</b> No	<b>Transaction ID</b> RISK00524060001
<b>Duplicate</b> No	<b>Transaction Line Number</b> 2	<b>Stop</b> No
<b>Line Amount</b> \$75.00	<b>Comments</b>	

## Redeemed Information

<b>Redeemed</b> 03/05/2024 12:00 AM	<b>Batch Number</b> 0992	<b>Redeemed Bank</b> 0022
<b>Sequence Number</b> 00006	<b>Redeemed Fund</b> 0665	<b>Redeemed Department</b> 005

## COA

<b>Fund</b> 0665	<b>Object</b> 2715	<b>Dept Object</b> -
<b>Sub Fund</b> -	<b>Sub Object</b> -	<b>Dept Revenue</b> -
<b>Department</b> 005	<b>Unit</b> 5790	<b>Sub Unit</b> -
<b>Object Class</b> -	<b>Revenue Source</b> -	<b>Sub Revenue Source</b> -
<b>Appropriation</b> 0000	<b>Revenue Source Class</b> -	<b>BSA</b> -
<b>Sub BSA</b> -		

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# Warrants

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## Warrant Information

<b>Fiscal Year</b> 2024	<b>Amount</b> \$8,421.73	<b>Warrant Number</b> 86158055
<b>Vendor Customer</b> 00002093853	<b>Line Number</b> 3	<b>Last Updated</b> 03/05/2024 12:00 AM

## Issue Information

<b>Issued</b> 02/29/2024 12:00 AM	<b>Void</b> No	<b>Transaction ID</b> RISK00524060001
<b>Duplicate</b> No	<b>Transaction Line Number</b> 3	<b>Stop</b> No
<b>Line Amount</b> \$2,041.40	<b>Comments</b>	

## Redeemed Information

<b>Redeemed</b> 03/05/2024 12:00 AM	<b>Batch Number</b> 0992	<b>Redeemed Bank</b> 0022
<b>Sequence Number</b> 00006	<b>Redeemed Fund</b> 0665	<b>Redeemed Department</b> 005

## COA

<b>Fund</b> 0665	<b>Object</b> 2715	<b>Dept Object</b> -
<b>Sub Fund</b> -	<b>Sub Object</b> -	<b>Dept Revenue</b> -
<b>Department</b> 005	<b>Unit</b> 5790	<b>Sub Unit</b> -
<b>Object Class</b> -	<b>Revenue Source</b> -	<b>Sub Revenue Source</b> -
<b>Appropriation</b> 0000	<b>Revenue Source Class</b> -	<b>BSA</b> -
<b>Sub BSA</b> -		

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# Warrants

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Warrant Information

<b>Fiscal Year</b> 2024	<b>Amount</b> \$8,421.73	<b>Warrant Number</b> 86158055
<b>Vendor Customer</b> 00002093853	<b>Line Number</b> 4	<b>Last Updated</b> 03/05/2024 12:00 AM

Issue Information

<b>Issued</b> 02/29/2024 12:00 AM	<b>Void</b> No	<b>Transaction ID</b> RISK00524060001
<b>Duplicate</b> No	<b>Transaction Line Number</b> 4	<b>Stop</b> No
<b>Line Amount</b> \$3,755.33	<b>Comments</b>	

Redeemed Information

<b>Redeemed</b> 03/05/2024 12:00 AM	<b>Batch Number</b> 0992	<b>Redeemed Bank</b> 0022
<b>Sequence Number</b> 00006	<b>Redeemed Fund</b> 0665	<b>Redeemed Department</b> 005

COA

<b>Fund</b> 0665	<b>Object</b> 2715	<b>Dept Object</b> -
<b>Sub Fund</b> -	<b>Sub Object</b> -	<b>Dept Revenue</b> -
<b>Department</b> 005	<b>Unit</b> 5790	<b>Sub Unit</b> -
<b>Object Class</b> -	<b>Revenue Source</b> -	<b>Sub Revenue Source</b> -
<b>Appropriation</b> 0000	<b>Revenue Source Class</b> -	<b>BSA</b> -
<b>Sub BSA</b> -		

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7091  
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Customer Number <b>127871</b>	Color <b>GINO ASTONE</b>	Year <b>4947</b>	Reg Number <b>5211</b>	Invoice Date <b>01/26/24</b>	Invoice Number <b>C2CB721539</b>
State <b>STATE OF IOWA</b>	License Plate <b>8091</b>	Make <b>16/CHEVROLET/IMPALA LIMITED/4DR SDN</b>	Model <b>SILVER/</b>	Color <b>SILVER/</b>	Stock Number
Address <b>12103 HICKMAN RD URBANDALE, IA 50323</b>	Year Make Model <b>16/CHEVROLET/IMPALA LIMITED/4DR SDN</b>	Dealer/Date	Delivery Date	Production Date	
Vehicle ID Number <b>2 G 1 W A 5 E 3 7 G 1 1 4 6 0 0 6</b>	File Number	P.O. Number	R.O. Date <b>01/18/24</b>		
Previous Phone	Business Phone	Comments			<b>MO: 96634</b>

**JOB# 1 CHARGES**

**LABOR**  
# 1 96CHZ BODY REPAIR GROUP TECH(S):5115 54.40  
REPAIR PER ESTIMATE  
.8

PARTS	QTY	FP NUMBER	DESCRIPTION	UNIT PRICE	
	1	15289426	GMC-SWITC	88.25	88.25
	1	25947195	GMC-MIRRO	266.12	266.12
<b>TOTAL - PARTS</b>					<b>354.37</b>

SUBLET	PO#	VEND	INV#	INV DATE	DESCRIPTION	
	153964			01/26/24	SVC	169.00
<b>TOTAL - SUBLET</b>						<b>169.00</b>

**JOB# 1 TOTALS**  
LABOR 54.40  
PARTS 354.37  
SUBLET 169.00  
**JOB# 1 JOURNAL PREFIX C2CB JOB# 1 TOTAL 577.77**

**JOB# 2 CHARGES**

**LABOR**  
# 2 97CHZ BODY REFINISH GROUP TECH(S):543 5649 108.80  
REFINISH PER ESTIMATE  
1.6

G.O.G. & SUPPLIES					
1.0	MATERIALS	@	80.00	/UNIT	80.00
<b>TOTAL - GOG</b>					<b>80.00</b>

**JOB# 2 TOTALS**  
LABOR 108.80  
G.O.G. 80.00  
**JOB# 2 JOURNAL PREFIX C2RB JOB# 2 TOTAL 188.80**

**COMMENTS**  
CHARGE TO ACCT # 2422858

The Reynolds and Reynolds Company ERA/LZR/INVE C08975 (1/11)



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

Customer Number <b>127871</b>	Agency <b>GINO ASTONE</b>	4947	Tag Number <b>5211</b>	Invoice Date <b>01/26/24</b>	Invoice Number <b>02CB721539</b>
State of Iowa 12103 HICKMAN RD URBANDALE, IA 50323		License Number <b>8091</b>	Plate <b>96,634</b>	Color <b>SILVER/</b>	Stock Number
		Year Make Model <b>16/CHEVROLET/IMPALA LIMITED/4DR SDN</b>	Delivery Date	Delivery Mile	
		Vehicle ID Number <b>2 G 1 W A 5 E 3 7 G 1 1 4 6 0 0 6</b>	Selling Dealer Number	Production Date	
		FTE Number	PLI Number	ECI Date <b>01/18/24</b>	
Processor Name	Is Price From	Comments	<b>MO: 96634</b>		

<b>TOTALS</b>	
*****	TOTAL LABOR.... 163.20
* [ ] CASH [ ] CHECK CK NO. [ ] *	TOTAL PARTS.... 354.37
* [ ] VISA [ ] MASTERCARD [ ] DISCOVER *	TOTAL SUBLET... 169.00
* [ ] AMER XPRESS [ ] OTHER [ ] CHARGE *	TOTAL G.O.G.... 80.00
*****	TOTAL MISC CHG. 0.00
	TOTAL MISC DISC 0.00
	TOTAL TAX..... 0.00
	<b>TOTAL INVOICE \$ 766.57</b>

THANK YOU FOR YOUR BUSINESS!!

CUSTOMER SIGNATURE

The Reynolds and Reynolds Company, EPALZHNVE, CC697516 C (1/1/1)

Proof of Payment

272988-003

# 8091

Warrants

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\* Required fields

Warrant Information

<b>Fiscal Year</b> 2024	<b>Amount</b> \$766.57	<b>Warrant Number</b> 86131878
<b>Vendor Customer</b> 00002093853	<b>Line Number</b> 1	<b>Last Updated</b> 02/07/2024 12:00 AM

Issue Information

<b>Issued</b> 02/02/2024 12:00 AM	<b>Void</b> No	<b>Transaction ID</b> RISK00524032002
<b>Duplicate</b> No	<b>Transaction Line Number</b> 1	<b>Stop</b> No
<b>Line Amount</b> \$54.40	<b>Comments</b>	

Redeemed Information

<b>Redeemed</b> 02/07/2024 12:00 AM	<b>Batch Number</b> 0992	<b>Redeemed Bank</b> 0022
<b>Sequence Number</b> 00004	<b>Redeemed Fund</b> 0665	<b>Redeemed Department</b> 005

COA

<b>Fund</b> 0665	<b>Object</b> 2715	<b>Dept Object</b> -
<b>Sub Fund</b> -	<b>Sub Object</b> -	<b>Dept Revenue</b> -
<b>Department</b> 005	<b>Unit</b> 5790	<b>Sub Unit</b> -
<b>Object Class</b> -	<b>Revenue Source</b> -	<b>Sub Revenue Source</b> -
<b>Appropriation</b> 0000	<b>Revenue Source Class</b> -	<b>BSA</b> -
<b>Sub BSA</b> -		

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# Warrants

# 8091

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## Warrant Information

<b>Fiscal Year</b> 2024	<b>Amount</b> \$766.57	<b>Warrant Number</b> 86131878
<b>Vendor Customer</b> 00002093853	<b>Line Number</b> 2	<b>Last Updated</b> 02/07/2024 12:00 AM

## Issue Information

<b>Issued</b> 02/02/2024 12:00 AM	<b>Void</b> No	<b>Transaction ID</b> RISK00524032002
<b>Duplicate</b> No	<b>Transaction Line Number</b> 2	<b>Stop</b> No
<b>Line Amount</b> \$188.80	<b>Comments</b>	

## Redeemed Information

<b>Redeemed</b> 02/07/2024 12:00 AM	<b>Batch Number</b> 0992	<b>Redeemed Bank</b> 0022
<b>Sequence Number</b> 00004	<b>Redeemed Fund</b> 0665	<b>Redeemed Department</b> 005

## COA

<b>Fund</b> 0665	<b>Object</b> 2715	<b>Dept Object</b> -
<b>Sub Fund</b> -	<b>Sub Object</b> -	<b>Dept Revenue</b> -
<b>Department</b> 005	<b>Unit</b> 5790	<b>Sub Unit</b> -
<b>Object Class</b> -	<b>Revenue Source</b> -	<b>Sub Revenue Source</b> -
<b>Appropriation</b> 0000	<b>Revenue Source Class</b> -	<b>BSA</b> -
<b>Sub BSA</b> -		

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# Warrants

# 8091

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## Warrant Information

<b>Fiscal Year</b> 2024	<b>Amount</b> \$766.57	<b>Warrant Number</b> 86131878
<b>Vendor Customer</b> 00002093853	<b>Line Number</b> 3	<b>Last Updated</b> 02/07/2024 12:00 AM

## Issue Information

<b>Issued</b> 02/02/2024 12:00 AM	<b>Void</b> No	<b>Transaction ID</b> RISK00524032002
<b>Duplicate</b> No	<b>Transaction Line Number</b> 3	<b>Stop</b> No
<b>Line Amount</b> \$523.37	<b>Comments</b>	

## Redeemed Information

<b>Redeemed</b> 02/07/2024 12:00 AM	<b>Batch Number</b> 0992	<b>Redeemed Bank</b> 0022
<b>Sequence Number</b> 00004	<b>Redeemed Fund</b> 0665	<b>Redeemed Department</b> 005

## COA

<b>Fund</b> 0665	<b>Object</b> 2715	<b>Dept Object</b> -
<b>Sub Fund</b> -	<b>Sub Object</b> -	<b>Dept Revenue</b> -
<b>Department</b> 005	<b>Unit</b> 5790	<b>Sub Unit</b> -
<b>Object Class</b> -	<b>Revenue Source</b> -	<b>Sub Revenue Source</b> -
<b>Appropriation</b> 0000	<b>Revenue Source Class</b> -	<b>BSA</b> -
<b>Sub BSA</b> -		

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8053

272988-004



# Stew Hansen

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

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

**( WE HEAR YOU )**

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

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

Customer Number <b>148528</b>	Account <b>GINO ASTONE</b>	Tag Number <b>4947</b>	Invoice Date <b>02/13/24</b>	Invoice Number <b>C2CB722806</b>
48935-STATE OF IOWA 301 E 7TH ST DES MOINES, IA 50319-1934 cubsfan@yahoo.com	License Number <b>8053</b>	Vehicle <b>20/CHEVROLET/MALIBU/4DR SDN LS</b>	Invoice Total <b>47,560</b>	Invoice Date <b>01/29/24</b>
Vehicle Make/Model <b>1 G 1 Z C 5 S T 4 L F 0 7 6 7 6 8</b>	Year/Make/Model	Color	Engine Type	Engine Size
Body Style	Paint Color	Interior Color	Production Date	
Phone Number	Business Phone	Comments		<b>MO: 47560</b>

**JOB# 1 CHARGES**

**LABOR**

# 1 96CHZ BODY REPAIR GROUP TECH(S):5840 170.20

REPAIR PER ESTIMATE 2.4

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	PRICE
	1	23353585	GMC-ARM	50.47	50.47
	1	84589418	GMC-BLADE	36.95	36.95
	1	42830871	GMC-COVER	62.28	62.28
	1	84705490	GMC-MIRRO	310.94	310.94
<b>TOTAL - PARTS</b>					<b>460.64</b>

**SUBLET**

PO# 154545 VEND INV# 02/08/24 W/S

**TOTAL - SUBLET 677.96**

**MISC**

CODE N02 DESCRIPTION SHOP SUPPLIES - T CONTROL NO

**TOTAL - MISC 2.99**

**JOB# 1 TOTALS**

LABOR 170.20  
PARTS 460.64  
SUBLET 677.96  
MISC 2.99

**JOB# 1 JOURNAL PREFIX C2CB JOB# 1 TOTAL 1311.79**

**COMMENTS**

CHARGE TO ACCT#2815121  
DELETED OPERATION(S)  
97CHZ BODY REFINISH GROUP

**TOTALS**

TOTAL LABOR....	170.20
TOTAL PARTS....	460.64
TOTAL SUBLET...	677.96
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	2.99
TOTAL MISC DISC	0.00
TOTAL TAX.....	0.00
<b>TOTAL INVOICE \$</b>	<b>1311.79</b>

THANK YOU FOR YOUR BUSINESS!!

CUSTOMER SIGNATURE

The Reynolds and Reynolds Company, Reynolds Company, C0587616, 01/11/11

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2024	86151144	1	\$95.20	02/22/2024	02/27/2024	00002093853
	2024	86151144	2	\$75.00	02/22/2024	02/27/2024	00002093853
	2024	86151144	3	\$1,141.59	02/22/2024	02/27/2024	00002093853

First Prev Next Last

Search

▼Warrant Information

Fiscal Year : 2024 Amount : \$1,311.79  
 Warrant Number : 86151144 Vendor Customer : 00002093853  
 Line Number : 1 Last Updated : 2/27/24

▼Issue Information

Issued : 02/22/2024 Void :   
 Document ID : RISK00524052004 Duplicate :   
 Document Line Number : 1 Stop :   
 Line Amount : \$95.20  
 Comments :

▼Redeemed Information

Redeemed : 02/27/2024 Batch Number : 0992  
 Redeemed Bank : 0022 Sequence Number : 00013  
 Redeemed Fund : 0665  
 Redeemed Department : 005

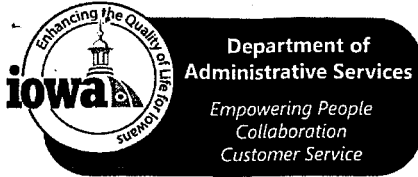
▼Fund Accounting

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

▼Detail Accounting

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

[Top](#)



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

Date: January 18, 2024

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

From: Karl Bubser, Fleet Administrator  
DAS Fleet Services  
Department of Administrative Services

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

Vehicle / Event	#105210, 1143, 117536, 8028, 8053, 8091/Vandalism
Event Date	December 28, 2023 <span style="float: right;">272988-002 <del>2023</del></span>
Summary	Vehicles were vandalized. (272990-001, 272990-003, 272988-001 thru 004)
Amount Requested	\$ 1,875.92 - 105210 Estimate \$ 1,875.92 - 1143 Estimate \$ 702.59 - 117536 Estimate \$ 5,719.38 - 8028 Estimate \$ 841.57 - 8091 Estimate <u>\$ 1,551.59 - 8053 Estimate</u> <b>\$12,566.97 - TOTAL</b>
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 Fucaloro, Fleet Manager  
DAS Fleet Services  
[mariah.fucaloro@iowa.gov](mailto:mariah.fucaloro@iowa.gov)  
515-414-6582

## Vehicle Accident Report

Time and location of accident			
Accident Date (Mo/Day/Year)		Time	No. of Vehicles
12/28/2023		Overnight	1
County		State	
Polk		IA	
Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
NA		6450 Corporate Drive	
Driver's License No./State		City, State, Zip	
NA		Johnston, IA 50131	
Date of Birth	Department	Work Phone	Home Phone
NA	NA	NA	NA
License Plate No.	VIN	Year, Make, Model	
105210	1GNEVLKW1PJ228126	2023 CHEVROLET TRAVERSE	
Estimate (\$) of Damage		Description of Damage	
\$1500		Large dent in hood. The car was vadalized in Iowa PBS parking lot overnight.	
Vehicle 2 (other vehicle) if more than two vehicles-use additional forms			
Driver's Name		Street Address	
NA		NA	
Driver's License No./State		City, State, Zip	
NA		NA	
Date of Birth	Work Phone	Home Phone	License Plate No.
NA	NA	NA	NA
Description of Damage			
NA			

Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged
NA	NA
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
NA	NA
Vehicle No. 2/ Name and Address	Describe Injuries
NA	NA
Witness	
Name	Address/Phone
NA	NA
Name	Address/Phone
NA	NA

Accident Diagram	
<p><b>Complete diagram below, include a description of what happened.</b>                      Use the outline below to sketch the scene of your accident, writing in street or highway names or numbers.                      Use number 1 to indicate the State vehicle.</p>	
	<p>Vandals left a large dent in the hood while it sat in its usual spot overnight in the IowaPBS parking lot at 6450 Corporate Drive in Johnston Iowa. Johnston police apprehended the suspects and have an active investigation going.</p> <p>Johnston PD Contact Info:                      Officer Josh Seinkiewicz                      Case #1919</p>

272988-003  
# 8091



**Stew Hansen's Urbandale Collision Center**

Workfile ID: 214d4d06  
PartsShare: 7KPRKt  
Federal ID: 204805431

"We Hear You"

12103 Hickman Road, Urbandale, IA 50323

Phone: (515) 331-2904

FAX: (515) 331-2914

**Preliminary Supplement 1 with Summary**

*final email*

**Customer: State Of Iowa**

Written By: Gino Astone  
Adjuster: Hansen, Butch

Insured: State Of Iowa  
Type of Loss:  
Point of Impact: 10 Left Front Pillar (Left Side)

Policy #:  
Date of Loss:

Claim #:  
Days to Repair: 0

**Owner:**

State Of Iowa  
301 E 7th St  
Des Moines, IA 50319  
(515) 979-8139 Cell

**Inspection Location:**

Stew Hansen's Urbandale Collision Center  
12103 Hickman Road  
Urbandale, IA 50323  
Repair Facility  
(515) 331-2904 Business

**Insurance Company:**

CUSTOMER PAY

**VEHICLE**

2016 CHEV Impala Limited LS (Fleet) 4D SED 6-3.6L Flex Fuel Direct Injection Silver-636R

VIN: 2G1WA5E37G1146006	Interior Color: Black	Mileage In: 96,621	Vehicle Out:
License: 8091	Exterior Color: Silver-636R	Mileage Out:	
State: IA	Production Date: 1/2016	Condition: Good	Job #:

**TRANSMISSION**

Automatic Transmission  
Overdrive

**POWER**

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

**DECOR**

Dual Mirrors  
Body Side Moldings

Tinted Glass

Console/Storage  
Wood Interior Trim

**CONVENIENCE**

Air Conditioning  
Intermittent Wipers  
Tilt Wheel  
Cruise Control  
Rear Defogger  
Keyless Entry  
Message Center  
Steering Wheel Touch Controls

**RADIO**

AM Radio

FM Radio  
Stereo

Search/Seek

CD Player

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

Communications System  
Hands Free Device

**SEATS**

Cloth Seats  
Bucket Seats

**WHEELS**

Aluminum/Alloy Wheels

**PAINT**

Clear Coat Paint

**OTHER**

Traction Control  
Stability Control  
Power Trunk/Liftgate

**Preliminary Supplement 1 with Summary**

**Customer: State Of Iowa**

2016 CHEV Impala Limited LS (Fleet) 4D SED 6-3.6L Flex Fuel Direct Injection Silver-636R

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		<b>ELECTRICAL</b>					
2	*	R&I Battery				m	0.1
3		<b>STEERING COLUMN</b>					
4		Repl Combo switch Note: SHGMC Sheila Quote#21568	15289426	1	88.25		
5	#	Subl Install Combo Switch Note: 1.3 X 130.00 Labor per Alldata		1	169.00		
6		<b>FRONT DOOR</b>					
7		Repl LT Mirror assy w/o defogger grained Note: SHGMC Sheila Quote#21568	25947195	1	266.12	0.3	0.9
8		Add for Clear Coat					0.2
9		R&I LT R&I trim panel				0.4	
10		<b>MISCELLANEOUS OPERATIONS</b>					
11	#	Refn Tint Color					0.5
<b>SUBTOTALS</b>					<b>523.37</b>	<b>0.8</b>	<b>1.6</b>

**ESTIMATE TOTALS**

Category	Basis	Rate	Cost \$
Parts			523.37
Body Labor	0.8 hrs @	\$ 68.00 /hr	54.40
Paint Labor	1.6 hrs @	\$ 68.00 /hr	108.80
Paint Supplies	1.6 hrs @	\$ 50.00 /hr	80.00
<b>Subtotal</b>			<b>766.57</b>
<b>Grand Total</b>			<b>766.57</b>
Deductible			0.00
<b>CUSTOMER PAY</b>			<b>0.00</b>
<b>INSURANCE PAY</b>			<b>766.57</b>

**MyPriceLink Estimate ID / Quote ID:**

1172555958572818432 / 132872304



### Preliminary Supplement 1 with Summary

**Customer: State Of Iowa**

2016 CHEV Impala Limited LS (Fleet) 4D SED 6-3.6L Flex Fuel Direct Injection Silver-636R

### SUPPLEMENT SUMMARY

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
<b>Deleted Items</b>							
10		<b>VEHICLE DIAGNOSTICS</b>					
11	*	Rpr Pre-repair scan			m	-0.5 M	
12	*	Rpr Post-repair scan			m	-0.5 M	
<b>SUBTOTALS</b>					<b>0.00</b>	<b>-1.0</b>	<b>0.0</b>

### TOTALS SUMMARY

Category	Basis	Rate	Cost \$
Parts			0.00
Mechanical Labor	-1.0 hrs @	\$ 75.00 /hr	-75.00
Subtotal			-75.00
<b>Total Supplement Amount</b>			<b>-75.00</b>
<b>NET COST OF SUPPLEMENT</b>			<b>-75.00</b>

**MyPriceLink Estimate ID / Quote ID:**

1172555958572818432 / 132872304

### CUMULATIVE EFFECTS OF SUPPLEMENT(S)

Estimate	841.57	Gino Astone
Supplement S01	-75.00	Gino Astone
<b>Job Total:</b>	<b>\$ 766.57</b>	
<b>INSURANCE PAY:</b>	<b>\$ 766.57</b>	

This estimate is based on a visual inspection and does not include additional parts or labor that may be required to complete the repairs.

## Preliminary Supplement 1 with Summary

### Customer: State Of Iowa

2016 CHEV Impala Limited LS (Fleet) 4D SED 6-3.6L Flex Fuel Direct Injection Silver-636R

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR1CB06, CCC Data Date 01/17/2024, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (\*) or Double Asterisk (\*\*) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2023 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

#### SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

#### SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

#### OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

### Preliminary Supplement 1 with Summary

**Customer: State Of Iowa**

2016 CHEV Impala Limited LS (Fleet) 4D SED 6-3.6L Flex Fuel Direct Injection Silver-636R

#### ALTERNATE PARTS USAGE

2016 CHEV Impala Limited LS (Fleet) 4D SED 6-3.6L Flex Fuel Direct Injection Silver-636R

VIN: 2G1WA5E37G1146006	Interior Color: Black	Mileage In: 96,621	Vehicle Out:
License: 8091	Exterior Color: Silver-636R	Mileage Out:	
State: IA	Production Date: 1/2016	Condition: Good	Job #:

Alternate Part Type	Selection Method	# Of Times Notified Of Available Parts	# Of Parts Selected
Aftermarket	Automatically List	0	0
Optional OEM	Manually List	0	0
Reconditioned	Automatically List	0	0
Recycled	N/A	0	0



**Stew Hansen's Urbandale Collision Center**

Workfile ID: 214...  
PartsShare: 7KFRKt  
Federal ID: 204805431

"We Hear You"

12103 Hickman Road, Urbandale, IA 50323

Phone: (515) 331-2904

FAX: (515) 331-2914

**Preliminary Estimate**

Written By: Gino Astone

**Customer: State Of Iowa**

Insured: State Of Iowa Policy #: Claim #:  
Type of Loss: Date of Loss: Days to Repair: 0  
Point of Impact: 10 Left Front Pillar (Left Side)

**Owner:** State Of Iowa  
301 E 7th St  
Des Moines, IA 50319  
(515) 979-8139 Cell

**Inspection Location:** Stew Hansen's Urbandale Collision Center  
12103 Hickman Road  
Urbandale, IA 50323  
Repair Facility  
(515) 331-2904 Business

**Insurance Company:** CUSTOMER PAY

**VEHICLE**

2016 CHEV Impala Limited LS (Fleet) 4D SED 6-3.6L Flex Fuel Direct Injection Silver-636R

VIN: 2G1WA5E37G1146006 Interior Color: Black Mileage In: 96,621 Vehicle Out:  
License: 8091 Exterior Color: Silver-636R Mileage Out:  
State: IA Production Date: 1/2016 Condition: Good Job #:

**TRANSMISSION**

Automatic Transmission  
Overdrive

**POWER**

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

**DECOR**

Dual Mirrors  
Body Side Moldings

Tinted Glass

Console/Storage  
Wood Interior Trim

**CONVENIENCE**

Air Conditioning  
Intermittent Wipers  
Tilt Wheel

Cruise Control  
Rear Defogger

Keyless Entry  
Message Center

Steering Wheel Touch Controls

**RADIO**

AM Radio

FM Radio  
Stereo

Search/Seek

CD Player

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

Communications System

Hands Free Device

**SEATS**

Cloth Seats  
Bucket Seats

**WHEELS**

Aluminum/Alloy Wheels

**PAINT**

Clear Coat Paint

**OTHER**

Traction Control  
Stability Control  
Power Trunk/Liftgate

**Preliminary Estimate**

**Customer: State Of Iowa**

2016 CHEV Impala Limited LS (Fleet) 4D SED 6-3.6L Flex Fuel Direct Injection Silver-636R

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	<b>ELECTRICAL</b>						
2	*	R&I Battery			m	0.1	
3	<b>STEERING COLUMN</b>						
4		Repl Combo switch Note: SHGMC Sheila Quote#21568	15289426	1	88.25		
5	#	Subl Install Combo Switch Note: 1.3 X 130.00 Labor per Alldata		1	169.00		
6	<b>FRONT DOOR</b>						
7		Repl LT Mirror assy w/o defogger grained Note: SHGMC Sheila Quote#21568	25947195	1	266.12	0.3	0.9
8		Add for Clear Coat					0.2
9		R&I LT R&I trim panel				0.4	
10	<b>VEHICLE DIAGNOSTICS</b>						
11	*	Rpr Pre-repair scan			m	0.5 M	
12	*	Rpr Post-repair scan			m	0.5 M	
13	<b>MISCELLANEOUS OPERATIONS</b>						
14	#	Refn Tint Color					0.5
<b>SUBTOTALS</b>					<b>523.37</b>	<b>1.8</b>	<b>1.6</b>

**ESTIMATE TOTALS**

Category	Basis	Rate	Cost \$
Parts			523.37
Body Labor	0.8 hrs @	\$ 68.00 /hr	54.40
Paint Labor	1.6 hrs @	\$ 68.00 /hr	108.80
Mechanical Labor	1.0 hrs @	\$ 75.00 /hr	75.00
Paint Supplies	1.6 hrs @	\$ 50.00 /hr	80.00
Subtotal			841.57
<b>Grand Total</b>			<b>841.57</b>
Deductible			0.00
<b>CUSTOMER PAY</b>			<b>0.00</b>
<b>INSURANCE PAY</b>			<b>841.57</b>

**MyPriceLink Estimate ID / Quote ID:**

1172555958572818432 / 132872304

## Preliminary Estimate

### Customer: State Of Iowa

2016 CHEV Impala Limited LS (Fleet) 4D SED 6-3.6L Flex Fuel Direct Injection Silver-636R

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Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR1CB06, CCC Data Date 01/02/2024, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (\*) or Double Asterisk (\*\*) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

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CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel.  
HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non  
Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace.  
R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel.  
Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

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Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

## Preliminary Estimate

### Customer: State Of Iowa

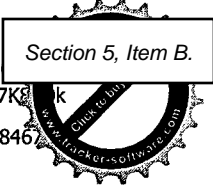
2016 CHEV Impala Limited LS (Fleet) 4D SED 6-3.6L Flex Fuel Direct Injection Silver-636R

### ALTERNATE PARTS USAGE

2016 CHEV Impala Limited LS (Fleet) 4D SED 6-3.6L Flex Fuel Direct Injection Silver-636R

VIN: 2G1WASE37G1146006	Interior Color: Black	Mileage In: 96,621	Vehicle Out:
License: 8091	Exterior Color: Silver-636R	Mileage Out:	
State: IA	Production Date: 1/2016	Condition: Good	Job #:

Alternate Part Type	Selection Method	# Of Times Notified Of Available Parts	# Of Parts Selected
Aftermarket	Automatically List	0	0
Optional OEM	Manually List	0	0
Reconditioned	Automatically List	0	0
Recycled	N/A	0	0



**BOB BROWN CHEVROLET**  
 3600 111TH ST, URBANDALE, IA 50322  
 Phone: (515) 278-7866  
 FAX: (515) 278-7808

Workfile ID:  
 PartsShare:  
 Federal ID:

f3  
 7K8  
 42-0846

**Preliminary Estimate**

**Customer: STATE OF IOWA (PBS)**

**Job Number:**

Written By: Scott Matlage

Insured: STATE OF IOWA (PBS)  
 Type of Loss:  
 Point of Impact:

Policy #:  
 Date of Loss:

Claim #:  
 Days to Repair: 0

**Owner:**  
 STATE OF IOWA (PBS)

**Inspection Location:**  
 BOB BROWN CHEVROLET  
 3600 111TH ST  
 URBANDALE, IA 50322  
 Repair Facility  
 (515) 278-7866 Business

**Insurance Company:**

**VEHICLE**

2023 CHEV Traverse LS AWD (Fleet) 4D UTV 6-3.6L Gasoline Direct Injection WHITE

VIN: 1GNEVLKW1PJ228126  
 License: 105210  
 State: IA

Interior Color:  
 Exterior Color: WHITE  
 Production Date: 3/2023

Mileage In: 12,483  
 Mileage Out:  
 Condition:

Vehicle Out:  
 Job #:

**TRANSMISSION**

Automatic Transmission  
 4 Wheel Drive

**POWER**

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

**DECOR**

Dual Mirrors  
 Body Side Moldings  
 Privacy Glass  
 Console/Storage

**CONVENIENCE**

Air Conditioning  
 Intermittent Wipers  
 Tilt Wheel  
 Cruise Control  
 Rear Defogger  
 Keyless Entry  
 Alarm  
 Message Center  
 Steering Wheel Touch Controls  
 Rear Window Wiper  
 Climate Control  
 Dual Air Condition  
 Backup Camera  
 Parking Sensors

**RADIO**

AM Radio  
 FM Radio  
 Stereo  
 Search/Seek  
 Auxiliary Audio Connection  
 Satellite Radio

**SAFETY**

Drivers Side Air Bag  
 Passenger Air Bag  
 Anti-Lock Brakes (4)  
 4 Wheel Disc Brakes  
 Traction Control  
 Stability Control  
 Front Side Impact Air Bags  
 Head/Curtain Air Bags  
 Communications System

Hands Free Device  
 Xenon or L.E.D. Headlamps  
 Blind Spot Detection  
 Lane Departure Warning

**SEATS**

Cloth Seats  
 Bucket Seats  
 3rd Row Seat

**WHEELS**

Aluminum/Alloy Wheels

**PAINT**

Clear Coat Paint

**OTHER**

Signal Integrated Mirrors





Preliminary Estimate

Section 5, Item B.



Customer: STATE OF IOWA (PBS)

Job Number

VEH Traverse LS AWD (Fleet) 4D UTV 6-3.6L Gasoline Direct Injection WHITE

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		<b>HOOD</b>					
2	Repl	Hood	84023477	1	958.20	1.7	3.0
3		Add for Clear Coat					1.2
4		Add for Underside(Complete)					1.5
5	Repl	Insulator retainer	20064875	6	34.92		
6	#	Refn Tint Paint					0.5
7	#	Subl Hazardous Waste Disposal		1	4.00 T		
<b>SUBTOTALS</b>					<b>997.12</b>	<b>1.7</b>	<b>6.2</b>

**ESTIMATE TOTALS**

Category	Basis	Rate	Cost \$
Parts			993.12
Body Labor	1.7 hrs @	\$ 72.00 /hr	122.40
Paint Labor	6.2 hrs @	\$ 0.00 /hr	0.00
Paint Supplies	6.2 hrs @	\$ 122.00 /hr	756.40
Miscellaneous			4.00
Subtotal			1,875.92
<b>Grand Total</b>			<b>1,875.92</b>

**MyPriceLink Estimate ID / Quote ID:**

1172186028279078912 / 132807499

THIS ESTIMATE IS BASED ON A VISUAL INSPECTION AND DOES NOT INCLUDE ADDITIONAL PARTS OR LABOR THAT MAY BE REQUIRED TO COMPLETE REPAIRS. PART PRICES ARE SUBJECT TO INVOICE.

\*\*\*\*WE OFFER A LIMITED LIFETIME WARRANTY FOR AS LONG AS THE CUSTOMER OWNS THE VEHICLE\*\*\*\*

## Vehicle Accident Report

### Time and location of accident

Accident Date (Mo/Day/Year)	Time	No. of Vehicles
12/28/2023	Overnight	1
County	State	

### Vehicle 1 (State vehicle)

Driver's Name		Work Street Address	
NA		6450 Corporate Drive	
Driver's License No./State		City, State, Zip	
NA		Johnston, IA 50131	
Date of Birth	Department	Work Phone	Home Phone
NA	NA	NA	NA
License Plate No.	VIN	Year, Make, Model	
1143	1GNEVMKW5LJ168786	2020	
Estimate (\$) of Damage		Description of Damage	
\$500		The car was vadalized in Iowa PBS parking lot overnight. Hood dented	

### Vehicle 2 (other vehicle) if more than two vehicles-use additional forms

Driver's Name		Street Address	
NA		NA	
Driver's License No./State		City, State, Zip	
NA		NA	
Date of Birth	Work Phone	Home Phone	License Plate No.
NA	NA	NA	NA
Description of Damage			
NA			

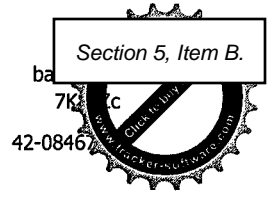
Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged
NA	NA
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
NA	NA
Vehicle No. 2/ Name and Address	Describe Injuries
NA	NA
Witness	
Name	Address/Phone
NA	NA
Name	Address/Phone
NA	NA

Accident Diagram
<p><b>Complete diagram below, include a description of what happened.</b>                      Use the outline below to sketch the scene of your accident,                      writing in street or highway names or numbers.                      Use number 1 to indicate the State vehicle.</p>



**BOB BROWN CHEVROLET**  
 3600 111TH ST, URBANDALE, IA 50322  
 Phone: (515) 278-7866  
 FAX: (515) 278-7808

Workfile ID:  
 PartsShare:  
 Federal ID:



**Preliminary Estimate**

**Customer: STATE OF IOWA (PBS)**

**Job Number:**

Written By: Scott Matlage

Insured: STATE OF IOWA (PBS)      Policy #:      Claim #:  
 Type of Loss:      Date of Loss:      Days to Repair: 0  
 Point of Impact:

**Owner:** STATE OF IOWA (PBS)      **Inspection Location:** BOB BROWN CHEVROLET  
 3600 111TH ST  
 URBANDALE, IA 50322  
 Repair Facility  
 (515) 278-7866 Business      **Insurance Company:**

**VEHICLE**

2020 CHEV Traverse LT2 AWD w/Cloth Interior (Fleet) 4D UTV 6-3.6L Gasoline Direct Injection WHITE

VIN: 1GNEVMKW5LJ168786      Interior Color:      Mileage In: 77,641      Vehicle Out:  
 License: 1143      Exterior Color: WHITE      Mileage Out:  
 State: IA      Production Date: 11/2019      Condition:      Job #:

**TRANSMISSION**

Automatic Transmission  
 4 Wheel Drive

**POWER**

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

**DECOR**

Dual Mirrors  
 Body Side Moldings  
 Privacy Glass

Console/Storage

**CONVENIENCE**

Air Conditioning  
 Intermittent Wipers  
 Tilt Wheel  
 Cruise Control  
 Rear Defogger  
 Keyless Entry  
 Alarm  
 Message Center  
 Steering Wheel Touch Controls  
 Rear Window Wiper  
 Climate Control  
 Dual Air Condition  
 Backup Camera  
 Parking Sensors

**RADIO**

AM Radio  
 FM Radio

Stereo  
 Search/Seek  
 Auxiliary Audio Connection  
 Satellite Radio

**SAFETY**

Drivers Side Air Bag  
 Passenger Air Bag  
 Anti-Lock Brakes (4)  
 4 Wheel Disc Brakes  
 Traction Control  
 Stability Control  
 Front Side Impact Air Bags  
 Head/Curtain Air Bags  
 Communications System  
 Hands Free Device  
 Xenon or L.E.D. Headlamps  
 Blind Spot Detection

Lane Departure Warning

**ROOF**

Luggage/Roof Rack

**SEATS**

Cloth Seats  
 Bucket Seats  
 3rd Row Seat

**WHEELS**

Aluminum/Alloy Wheels

**PAINT**

Clear Coat Paint

**OTHER**

Fog Lamps  
 Signal Integrated Mirrors



Preliminary Estimate

Section 5, Item B.

Customer: STATE OF IOWA (PBS)

Job Number

2024 EV Traverse LT2 AWD w/Cloth Interior (Fleet) 4D UTV 6-3.6L Gasoline Direct Injection WHITE

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		<b>HOOD</b>					
2	Repl	Insulator retainer	20064875	6	34.92		
3	Repl	Hood	84023477	1	958.20	1.7	3.0
4		Add for Clear Coat					1.2
5		Add for Underside(Complete)					1.5
6	#	Refn Tint Paint					0.5
7	#	Subl Hazardous Waste Disposal		1	4.00 T		
<b>SUBTOTALS</b>					<b>997.12</b>	<b>1.7</b>	<b>6.2</b>

**ESTIMATE TOTALS**

Category	Basis	Rate	Cost \$
Parts			993.12
Body Labor	1.7 hrs @	\$ 72.00 /hr	122.40
Paint Labor	6.2 hrs @	\$ 0.00 /hr	0.00
Paint Supplies	6.2 hrs @	\$ 122.00 /hr	756.40
Miscellaneous			4.00
Subtotal			1,875.92
<b>Grand Total</b>			<b>1,875.92</b>

**MyPriceLink Estimate ID / Quote ID:**

1172180699063525376 / 132807042

THIS ESTIMATE IS BASED ON A VISUAL INSPECTION AND DOES NOT INCLUDE ADDITIONAL PARTS OR LABOR THAT MAY BE REQUIRED TO COMPLETE REPAIRS. PART PRICES ARE SUBJECT TO INVOICE.

\*\*\*\*WE OFFER A LIMITED LIFETIME WARRANTY FOR AS LONG AS THE CUSTOMER OWNS THE VEHICLE\*\*\*\*

## Vehicle Accident Report

### Time and location of accident

Accident Date (Mo/Day/Year)	Time	No. of Vehicles
1/29	1:00 AM	2
County	State	
Polk	Iowa	

### Vehicle 1 (State vehicle)

Driver's Name		Work Street Address	
Jonathan Karli		6500 Corporate Drive	
Driver's License No./State		City, State, Zip	
566AG1201		Johnston, IA 50131	
Date of Birth	Department	Work Phone	Home Phone
11/6/85	Dept of Ed	515-979-8139	
License Plate No.	VIN	Year, Make, Model	
117536		Ford Fusion	
Estimate (\$) of Damage		Description of Damage	
Greg S from Stew Hansen will send to Mariah directly		left side mirror ripped off completely	

### Vehicle 2 (other vehicle) if more than two vehicles-use additional forms

Driver's Name		Street Address	
Jonathan Karli		6500 Corporate Drive	
Driver's License No./State		City, State, Zip	
566AG1201		Johnston, IA 50131	
Date of Birth	Work Phone	Home Phone	License Plate No.
11/6/85	515-979-8139		8091
Description of Damage			
left side mirror and casing taken off turn signal ripped out of vehicle			

Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
Vehicle No. 2/ Name and Address	Describe Injuries
Witness	
Name	Address/Phone
Name	Address/Phone

Accident Diagram	
<p><b>Complete diagram below, include a description of what happened.</b>                      Use the outline below to sketch the scene of your accident,                      writing in street or highway names or numbers.                      Use number 1 to indicate the State vehicle.</p>	
	<p>Vehicles were vandalized overnight while parked at the Heartland AEA office in Johnston.</p>



**Stew Hansen's Urbandale Collision Center**

"We Hear You"

12103 Hickman Road, Urbandale, IA 50323  
Phone: (515) 331-2904  
FAX: (515) 331-2914

Workfile ID: 40  
PartsShare: 7K8wQx  
Federal ID: 204805431

Section 5, Item B.

**Preliminary Estimate**

**Customer: State Of Iowa**

Written By: Gino Astone

Insured: State Of Iowa      Policy #:      Claim #:  
Type of Loss:      Date of Loss:      Days to Repair: 1  
Point of Impact:

**Owner:** State Of Iowa      **Inspection Location:** Stew Hansen's Urbandale Collision Center      **Insurance Company:** CUSTOMER PAY  
301 E 7th St      12103 Hickman Road  
Des Moines, IA 50319      Urbandale, IA 50323  
(515) 979-8139 Cell      Repair Facility  
      (515) 331-2904 Business

**VEHICLE**

2019 FORD Fusion S FWD 4D SED 4-2.5L Gasoline Sequential MPI Silver-J7

VIN: 3FA6P0G7XKR209697      Interior Color: Black      Mileage In: 95,463      Vehicle Out:  
License: 117536      Exterior Color: Silver-J7      Mileage Out:  
State: IA      Production Date: 3/2019      Condition: Good      Job #:

**TRANSMISSION**

Automatic Transmission

**POWER**

Power Steering  
Power Brakes  
Power Windows  
Power Locks  
Power Mirrors

**DECOR**

Dual Mirrors  
Tinted Glass  
Console/Storage  
Overhead Console

**CONVENIENCE**

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

**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  
Blind Spot Detection  
Lane Departure Warning

**SEATS**

Cloth Seats  
Bucket Seats  
Reclining/Lounge Seats

**WHEELS**

Wheel Covers

**PAINT**

Clear Coat Paint

**OTHER**

Traction Control  
Stability Control  
California Emissions



**Preliminary Estimate**

**Customer: State Of Iowa**

2019 FORD Fusion S FWD 4D SED 4-2.5L Gasoline Sequential MPI Silver-J7

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		<b>FRONT DOOR</b>					
2	R&I	LT R&I trim panel				0.5	
3	Repl	LT Mirror assy w/o memory	KS7Z17683ZA	1	287.47	0.5	0.8
		Note: Kyle Quote#161388					
4		Add for Clear Coat					0.2
5		Dis/reassmble to refn				0.6	
6	Repl	LT Mirror cover	DS7Z17D743AAPT	1	60.52	0.2	0.5
		Note: Kyle Quote#161388					
7		Overlap Minor Panel					-0.2
8		Add for Clear Coat					0.1
9	#	Tint Color		1			0.5
10		<b>MISCELLANEOUS OPERATIONS</b>					
11	**	Repl	A/M Haz Waste	1	8.00		
<b>SUBTOTALS</b>					<b>355.99</b>	<b>1.8</b>	<b>1.9</b>

**ESTIMATE TOTALS**

Category	Basis	Rate	Cost \$
Parts			355.99
Body Labor	1.8 hrs @	\$ 68.00 /hr	122.40
Paint Labor	1.9 hrs @	\$ 68.00 /hr	129.20
Paint Supplies	1.9 hrs @	\$ 50.00 /hr	95.00
Subtotal			702.59
<b>Grand Total</b>			<b>702.59</b>
Deductible			0.00
<b>CUSTOMER PAY</b>			<b>0.00</b>
<b>INSURANCE PAY</b>			<b>702.59</b>

This estimate is based on a visual inspection and does not include additional parts or labor that may be required to complete the repairs.

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.

## Vehicle Accident Report

### Time and location of accident

Accident Date (Mo/Day/Year)	Time	No. of Vehicles
1/29	1:00 AM	2
County	State	
Polk	Iowa	

### Vehicle 1 (State vehicle)

Driver's Name		Work Street Address	
Jonathan Karli		6500 Corporate Drive	
Driver's License No./State		City, State, Zip	
566AG1201		Johnston, IA 50131	
Date of Birth	Department	Work Phone	Home Phone
11/6/85	Dept of Ed	515-979-8139	
License Plate No.	VIN	Year, Make, Model	
8028		Chevy Malibu	
Estimate (\$) of Damage		Description of Damage	
Greg S from Stew Hansen will send to Mariah directly		cases of sides mirror ripped off damage to the roof - major dent	

### Vehicle 2 (other vehicle) if more than two vehicles-use additional forms

Driver's Name		Street Address	
Jonathan Karli		6500 Corporate Drive	
Driver's License No./State		City, State, Zip	
566AG1201		Johnston, IA 50131	
Date of Birth	Work Phone	Home Phone	License Plate No.
11/6/85	515-979-8139		8053
Description of Damage			
side mirror cases ripped off potentially small dents throughout vehicle windshield wipers damaged			

Third vehicle # 8091

Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
Vehicle No. 2/ Name and Address	Describe Injuries
Witness	
Name	Address/Phone
Name	Address/Phone

Accident Diagram	
<p><b>Complete diagram below, include a description of what happened.</b>                      Use the outline below to sketch the scene of your accident,                      writing in street or highway names or numbers.                      Use number 1 to indicate the State vehicle.</p>	
	<p>Vehicles were vandalized overnight while parked at the Heartland AEA office in Johnston.</p>



# Stew Hansen's Urbandale Collision Center

"We Hear You"

12103 Hickman Road, Urbandale, IA 50323  
Phone: (515) 331-2904  
FAX: (515) 331-2914

Workfile ID:  
PartsShare:  
Federal ID:

Section 5, Item B.

204805431

## Preliminary Estimate

**Customer: State Of Iowa**

Written By: Gino Astone

Insured: State Of Iowa  
Type of Loss:  
Point of Impact:

Policy #:  
Date of Loss:

Claim #:  
Days to Repair: 6

**Owner:**  
State Of Iowa  
301 E 7th St  
Des Moines, IA 50319  
(515) 979-8139 Cell

**Inspection Location:**  
Stew Hansen's Urbandale Collision Center  
12103 Hickman Road  
Urbandale, IA 50323  
Repair Facility  
(515) 331-2904 Business

**Insurance Company:**  
CUSTOMER PAY

## VEHICLE

2020 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection Silver-636R

VIN: 1G1ZC5ST8LF076675	Interior Color: Black	Mileage In: 45,147	Vehicle Out:
License: 8028	Exterior Color: Silver-636R	Mileage Out:	
State: IA	Production Date: 12/2019	Condition: Good	Job #:

### TRANSMISSION

Automatic Transmission

### POWER

Power Brakes  
Power Windows  
Power Locks  
Power Mirrors

### DECOR

Dual Mirrors

### CONVENIENCE

Air Conditioning  
Tilt Wheel

Cruise Control

Rear Defogger

Keyless Entry

Alarm

Message Center

Steering Wheel Touch Controls

Telescopic Wheel

Backup Camera

### 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

Communications System

Hands Free Device

### SEATS

Cloth Seats

Bucket Seats

### WHEELS

Aluminum/Alloy Wheels

### PAINT

Clear Coat Paint

### OTHER

Traction Control

Stability Control

**Preliminary Estimate**

Section 5, Item B.

**Customer: State Of Iowa**

2020 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection Silver-636R

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		<b>FRONT BUMPER &amp; GRILLE</b>					
2	R&I	R&I bumper cover Note: Time includes upper reinforcements, molding strip, lower cover, lower deflector, upper retainer, absorber, upper grille, lower grille, grille surround and harness. This part is eligible for a Core Charge. Part Price does not include the Core Charge.				2.1	
3	**	Repl A/M CAPA Lower cover Note: Time includes R&I/R&R lower deflector. Time is after bumper cover is removed. This part is eligible for a Core Charge. Part Price does not include the Core Charge.	84584222	1	228.00	0.9	
4	**	Repl A/M CAPA Lower deflector	23397792	1	86.00	Incl.	
5		<b>HOOD</b>					
6	R&I	R&I hood assy				0.8	
7	*	Rpr Hood Note: Dent upper right side of panel				3.0	2.8
8		Add for Clear Coat					1.1
9	R&I	Insulator				0.3	
10	Repl	Insulator retainer	20064875	6	34.92		
11		<b>ELECTRICAL</b>					
12	*	R&I Battery Note: D&R				0.1	
13	R&I	GPS antenna paint to match				0.3	
14		<b>WINDSHIELD</b>					
15	*	Subl <u>R&amp;I Windshield GM w/o collision alert, w/acoustic glass</u>		1	187.50		
16	**	Repl A/M URETHANE WINDOW KIT #086093		1	96.71		
17		<b>ROOF</b>					
18	*	Repl Roof panel Note: 2.4 deducted for windshield 2.6 deducted for backglass	23387898	1	941.48	13.0	3.4
19		Overlap Major Non-Adj. Panel					-0.2
20		Add for Clear Coat					0.6
21	**	Repl A/M HEAVY BODIED WHITE SEAM SEALER#40477 (Roof)		2	164.86	Incl.	
22		Repl Rear header	22987011	1	20.04	Incl.	0.6
23		Repl Rear bow	22987010	1	17.71	0.8	
24		<b>FRONT DOOR</b>					
25		Repl RT Mirror assy w/o heated w/o object warng	84705490	1	310.93	0.5	
26		Repl LT Mirror assy w/o heated w/o object warng	84705487	1	310.93	0.5	
27		Repl RT Mirror cover paint to match	23372288	1	85.83	0.2	0.5
28		Overlap Minor Panel					-0.2
29		Add for Clear Coat					0.1
30		Repl LT Mirror cover paint to match	23372287	1	89.26	0.2	0.5

**Preliminary Estimate**

Section 5, Item B.

**Customer: State Of Iowa**

2020 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection Silver-636R

31		Overlap Minor Panel							-0.2
32		Add for Clear Coat							0.1
33	R&I	RT R&I trim panel					0.6		
34	R&I	LT R&I trim panel					0.6		
<b>35</b>	<b>BACK GLASS</b>								
36	*	Subl	R&I Back glass GM		1	187.50		T	
37	**	Repl	A/M URETHANE WINDOW KIT #086093		1	96.71			
<b>38</b>	<b>VEHICLE DIAGNOSTICS</b>								
39	*	Rpr	Pre-repair scan				m	0.5	M
40	*	Rpr	Post-repair scan				m	0.5	M
<b>41</b>	<b>MISCELLANEOUS OPERATIONS</b>								
42	**	Repl	A/M CORROSION		1	15.00			
43	**	Repl	A/M COVER CAR EXTERIOR		1	5.00			
44	**	Repl	A/M HAZARDOUS WASTE		1	8.00			
45	#	Refn	TINT COLOR						0.5
<b>SUBTOTALS</b>						<b>2,886.38</b>		<b>24.9</b>	<b>9.6</b>

**NOTES**

Prior Damage Notes:  
Hail

**ESTIMATE TOTALS**

Category	Basis	Rate	Cost \$
Parts			2,886.38
Body Labor	23.9 hrs @	\$ 68.00 /hr	1,625.20
Paint Labor	9.6 hrs @	\$ 68.00 /hr	652.80
Mechanical Labor	1.0 hrs @	\$ 75.00 /hr	75.00
Paint Supplies	9.6 hrs @	\$ 50.00 /hr	480.00
Subtotal			5,719.38
<b>Grand Total</b>			<b>5,719.38</b>
Deductible			0.00
<b>CUSTOMER PAY</b>			<b>0.00</b>
<b>INSURANCE PAY</b>			<b>5,719.38</b>

**MyPriceLink Estimate ID / Quote ID:**

1174367148030566400 / 133005291

This estimate is based on a visual inspection and does not include additional parts or labor that may be required to complete the repairs.



# Stew Hansen's Urbandale Collision Center

"We Hear You"

12103 Hickman Road, Urbandale, IA 50323  
Phone: (515) 331-2904  
FAX: (515) 331-2914

Workfile ID:

PartsShare:

Federal ID:

Section 5, Item B.

204805431

## Preliminary Estimate

### Customer: State Of Iowa

Written By: Gino Astone

Insured: State Of Iowa  
Type of Loss:  
Point of Impact: 10 Left Front Pillar (Left Side)

Policy #:  
Date of Loss:

Claim #:  
Days to Repair: 0

**Owner:**  
State Of Iowa  
301 E 7th St  
Des Moines, IA 50319  
(515) 979-8139 Cell

**Inspection Location:**  
Stew Hansen's Urbandale Collision Center  
12103 Hickman Road  
Urbandale, IA 50323  
Repair Facility  
(515) 331-2904 Business

**Insurance Company:**  
CUSTOMER PAY

## VEHICLE

2016 CHEV Impala Limited LS (Fleet) 4D SED 6-3.6L Flex Fuel Direct Injection Silver-636R

VIN: 2G1WA5E37G1146006 Interior Color: Black Mileage In: 96,621 Vehicle Out:  
License: 8091 Exterior Color: Silver-636R Mileage Out:  
State: IA Production Date: 1/2016 Condition: Good Job #:

### TRANSMISSION

Automatic Transmission  
Overdrive

### POWER

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

### DECOR

Dual Mirrors  
Body Side Moldings

Tinted Glass

Console/Storage  
Wood Interior Trim

### CONVENIENCE

Air Conditioning  
Intermittent Wipers  
Tilt Wheel  
Cruise Control  
Rear Defogger  
Keyless Entry  
Message Center  
Steering Wheel Touch Controls

### RADIO

AM Radio

FM Radio

Stereo

Search/Seek

CD Player

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

Communications System

Hands Free Device

### SEATS

Cloth Seats  
Bucket Seats

### WHEELS

Aluminum/Alloy Wheels

### PAINT

Clear Coat Paint

### OTHER

Traction Control  
Stability Control  
Power Trunk/Liftgate

**Preliminary Estimate**

Section 5, Item B.

**Customer: State Of Iowa**

2016 CHEV Impala Limited LS (Fleet) 4D SED 6-3.6L Flex Fuel Direct Injection Silver-636R

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	<b>ELECTRICAL</b>						
2	*	R&I Battery				m	<u>0.1</u>
3	<b>STEERING COLUMN</b>						
4		Repl Combo switch Note: SHGMC Sheila Quote#21568	15289426	1	88.25		
5	#	Subl Install Combo Switch Note: 1.3 X 130.00 Labor per Alldata		1	169.00		
6	<b>FRONT DOOR</b>						
7		Repl LT Mirror assy w/o defogger grained Note: SHGMC Sheila Quote#21568	25947195	1	266.12	0.3	0.9
8		Add for Clear Coat					0.2
9		R&I LT R&I trim panel				0.4	
10	<b>VEHICLE DIAGNOSTICS</b>						
11	*	Rpr Pre-repair scan				m	<u>0.5</u> M
12	*	Rpr Post-repair scan				m	<u>0.5</u> M
13	<b>MISCELLANEOUS OPERATIONS</b>						
14	#	Refn Tint Color					0.5
<b>SUBTOTALS</b>					<b>523.37</b>	<b>1.8</b>	<b>1.6</b>

**ESTIMATE TOTALS**

Category	Basis	Rate	Cost \$
Parts			523.37
Body Labor	0.8 hrs @	\$ 68.00 /hr	54.40
Paint Labor	1.6 hrs @	\$ 68.00 /hr	108.80
Mechanical Labor	1.0 hrs @	\$ 75.00 /hr	75.00
Paint Supplies	1.6 hrs @	\$ 50.00 /hr	80.00
Subtotal			841.57
<b>Grand Total</b>			<b>841.57</b>
Deductible			0.00
<b>CUSTOMER PAY</b>			<b>0.00</b>
<b>INSURANCE PAY</b>			<b>841.57</b>

**MyPriceLink Estimate ID / Quote ID:**

1172555958572818432 / 132872304





# Stew Hansen's Urbandale Collision Center

"We Hear You"

12103 Hickman Road, Urbandale, IA 50323

Phone: (515) 331-2904

FAX: (515) 331-2914

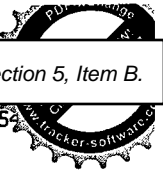
Workfile ID:

PartsShare:

Federal ID:

Section 5, Item B.

204805



## Preliminary Estimate

### Customer: State Of Iowa

Written By: Gino Astone

Adjuster: Hansen, Butch

Insured: State Of Iowa

Policy #:

Claim #:

Type of Loss:

Date of Loss:

Days to Repair: 1

Point of Impact:

#### Owner:

State Of Iowa

301 E 7th St

Des Moines, IA 50319

(515) 979-8139 Cell

#### Inspection Location:

Stew Hansen's Urbandale Collision Center

12103 Hickman Road

Urbandale, IA 50323

Repair Facility

(515) 331-2904 Business

#### Insurance Company:

CUSTOMER PAY

## VEHICLE

2020 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection Silver-636R

VIN: 1G1ZC5ST4LF076768

Interior Color: Black

Mileage In: 47,542

Vehicle Out:

License: 8053

Exterior Color: Silver-636R

Mileage Out:

State: IA

Production Date: 12/2019

Condition: Good

Job #:

#### TRANSMISSION

Automatic Transmission

#### POWER

Power Brakes

Power Windows

Power Locks

Power Mirrors

#### DECOR

Dual Mirrors

#### CONVENIENCE

Air Conditioning

Tilt Wheel

Cruise Control

Rear Defogger

Keyless Entry

Alarm

Message Center

Steering Wheel Touch Controls

Telescopic Wheel

Backup Camera

#### 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

Communications System

Hands Free Device

#### SEATS

Cloth Seats

Bucket Seats

#### WHEELS

Aluminum/Alloy Wheels

#### PAINT

Clear Coat Paint

#### OTHER

Traction Control

Stability Control

Preliminary Estimate

Section 5, Item B.

Customer: State Of Iowa

EV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection Silver-636R

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		<b>WINDSHIELD</b>					
2	*	Subl <u>Replace Windshield NAGS</u> Note: Larry to order and install		1	581.25		
3	**	Repl A/M URETHANE WINDOW KIT #086093		1	25.00		
4		Repl LT Wiper arm	23353585	1	50.47	Incl.	
5		Repl LT Wiper blade	84589418	1	36.95	0.1	
6		<b>COWL</b>					
7		R&I Cowl grille				0.7	
8		<b>FRONT DOOR</b>					
9		Repl RT Mirror cover black Note: SHGMC Patrick Quote#21610	84026842	1	62.28	0.2	
10		Repl RT Mirror assy w/o heated w/o object warng Note: SHGMC Patrick Quote#21610	84705490	1	310.93	0.5	
11		R&I RT R&I trim panel				0.6	
12		<b>VEHICLE DIAGNOSTICS</b>					
13	*	Rpr Pre-repair scan				m 0.5 M	
14	*	Rpr Post-repair scan				m 0.5 M	
15		<b>MISCELLANEOUS OPERATIONS</b>					
16	**	Repl A/M HAZARDOUS WASTE		1	8.00		
<b>SUBTOTALS</b>					<b>1,074.88</b>	<b>3.1</b>	<b>0.0</b>

**ESTIMATE TOTALS**

Category	Basis	Rate	Cost \$
Parts			1,074.88
Body Labor	2.1 hrs @	\$ 82.00 /hr	172.20
Mechanical Labor	1.0 hrs @	\$ 176.00 /hr	176.00
Body Supplies	1.8 hrs @	\$ 15.00 /hr	27.00
Subtotal			1,450.08
Sales Tax	\$ 1,450.08 @	7.0000 %	101.51
<b>Grand Total</b>			<b>1,551.59</b>
Deductible			0.00
<b>CUSTOMER PAY</b>			<b>0.00</b>
<b>INSURANCE PAY</b>			<b>1,551.59</b>

MyPriceLink Estimate ID / Quote ID:

1173639432645910528 / 132898918



MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

July 1, 2024

Accounting Department  
Office of the Treasurer  
Lucas Building  
321 E 12<sup>th</sup> Street  
Des Moines, IA, 50319

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

Department of Administrative Services.....\$2,624.78  
On February 23, 2024, Vehicle #1102 was damaged by a deer. Request is to cover repair costs.

This represents full and final payment, \$478.32 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services  
DAS Fleet Services, Risk  
Matt Bender, Department of Management  
Heather Hackbarth, Department of Management

AOS Claim # 3703  
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

May 21, 2024

Kristi Onstot  
Executive Council  
L O C A L

Subject: Deer Damage to Vehicle #1102 on February 23, 2024  
Department of Administrative Services  
Claim dated February 27, 2024  
AOS Claim ID: 3703

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

Documented request		\$ <u>2,624.78</u>
Executive Council Allocation		\$ 3,103.10
Less:		
Previous payments	\$ 0.00	
This payment	<u>2,624.78</u>	
Total		\$ <u>2,624.78</u>
Remaining Executive Council allocation		\$ <u>478.32</u>

We recommend reimbursement be made in the amount of \$2,624.78. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA  
Deputy Auditor of State

CC: Adam Steen, Director, Department of Administrative Services  
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services



Governor Kim Reynolds  
Lt. Governor Adam Gregg

Adam Steen, Director

Date: May 7, 2024

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

From: Karl Bubser, Fleet Administrator  
DAS Fleet Services  
Department of Administrative Services

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

AOS Claim #	3703
Vehicle / Event	#1102/Animal
Event Date	February 23, 2024
Summary	Vehicle 1102 struck a deer. (275769)
Amount Requested	<b>\$2,624.78 - TOTAL</b>

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: **0665-005-5790-0657**.

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

Thank you,

A handwritten signature in black ink, appearing to read "Karl Bubser".

Karl Bubser, Fleet Administrator  
DAS Fleet Services  
karl.bubser@iowa.gov  
515-281-3162



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

April 12, 2024

Victoria Newton  
Executive Council  
LOCAL

Subject: Deer Damage to Vehicle #1102 on February 23, 2024  
Department of Administrative Services  
Claim dated February 27, 2024  
AOS Claim ID: 3703

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 Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$3,103.10, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA  
Deputy Auditor of State

CC: Adam Steen, Director, Department of Administrative Services  
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services  
Heather Hackbarth, Department of Management

# Warrants

Edit

Cancel

\* Required fields

## Warrant Information

<b>Fiscal Year</b> 2024	<b>Amount</b> \$2,624.78	<b>Warrant Number</b> 73030165
<b>Vendor Customer</b> 00003025543	<b>Line Number</b> 1	<b>Last Updated</b> 05/02/2024 10:50 PM

## Issue Information

<b>Issued</b> 05/02/2024 12:00 AM	<b>Void</b> No	<b>Transaction ID</b> RISK00524113001
<b>Duplicate</b> No	<b>Transaction Line Number</b> 1	<b>Stop</b> No
<b>Line Amount</b> \$436.60	<b>Comments</b>	

## Redeemed Information

<b>Redeemed</b> -	<b>Batch Number</b> -	<b>Redeemed Bank</b> -
<b>Sequence Number</b> -	<b>Redeemed Fund</b> -	<b>Redeemed Department</b> -

## COA

<b>Fund</b> 0665	<b>Object</b> 2715	<b>Dept Object</b> -
<b>Sub Fund</b> -	<b>Sub Object</b> -	<b>Dept Revenue</b> -
<b>Department</b> 005	<b>Unit</b> 5790	<b>Sub Unit</b> -
<b>Object Class</b> -	<b>Revenue Source</b> -	<b>Sub Revenue Source</b> -
<b>Appropriation</b> 0000	<b>Revenue Source Class</b> -	<b>BSA</b> -
<b>Sub BSA</b> -		

Show More

# Warrants

Edit

Cancel

\* Required fields

## Warrant Information

<b>Fiscal Year</b> 2024	<b>Amount</b> \$2,624.78	<b>Warrant Number</b> 73030165
<b>Vendor Customer</b> 00003025543	<b>Line Number</b> 2	<b>Last Updated</b> 05/02/2024 10:50 PM

## Issue Information

<b>Issued</b> 05/02/2024 12:00 AM	<b>Void</b> No	<b>Transaction ID</b> RISK00524113001
<b>Duplicate</b> No	<b>Transaction Line Number</b> 2	<b>Stop</b> No
<b>Line Amount</b> \$110.00	<b>Comments</b>	

## Redeemed Information

<b>Redeemed</b> -	<b>Batch Number</b> -	<b>Redeemed Bank</b> -
<b>Sequence Number</b> -	<b>Redeemed Fund</b> -	<b>Redeemed Department</b> -

## COA

<b>Fund</b> 0665	<b>Object</b> 2715	<b>Dept Object</b> -
<b>Sub Fund</b> -	<b>Sub Object</b> -	<b>Dept Revenue</b> -
<b>Department</b> 005	<b>Unit</b> 5790	<b>Sub Unit</b> -
<b>Object Class</b> -	<b>Revenue Source</b> -	<b>Sub Revenue Source</b> -
<b>Appropriation</b> 0000	<b>Revenue Source Class</b> -	<b>BSA</b> -
<b>Sub BSA</b> -		

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# Warrants

Edit

Cancel

\* Required fields

## Warrant Information

<b>Fiscal Year</b> 2024	<b>Amount</b> \$2,624.78	<b>Warrant Number</b> 73030165
<b>Vendor Customer</b> 00003025543	<b>Line Number</b> 3	<b>Last Updated</b> 05/02/2024 10:50 PM

## Issue Information

<b>Issued</b> 05/02/2024 12:00 AM	<b>Void</b> No	<b>Transaction ID</b> RISK00524113001
<b>Duplicate</b> No	<b>Transaction Line Number</b> 3	<b>Stop</b> No
<b>Line Amount</b> \$563.20	<b>Comments</b>	

## Redeemed Information

<b>Redeemed</b> -	<b>Batch Number</b> -	<b>Redeemed Bank</b> -
<b>Sequence Number</b> -	<b>Redeemed Fund</b> -	<b>Redeemed Department</b> -

## COA

<b>Fund</b> 0665	<b>Object</b> 2715	<b>Dept Object</b> -
<b>Sub Fund</b> -	<b>Sub Object</b> -	<b>Dept Revenue</b> -
<b>Department</b> 005	<b>Unit</b> 5790	<b>Sub Unit</b> -
<b>Object Class</b> -	<b>Revenue Source</b> -	<b>Sub Revenue Source</b> -
<b>Appropriation</b> 0000	<b>Revenue Source Class</b> -	<b>BSA</b> -

Sub BSA

-

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# Warrants

Edit

Cancel

\* Required fields

## Warrant Information

<b>Fiscal Year</b> 2024	<b>Amount</b> \$2,624.78	<b>Warrant Number</b> 73030165
<b>Vendor Customer</b> 00003025543	<b>Line Number</b> 4	<b>Last Updated</b> 05/02/2024 10:50 PM

## Issue Information

<b>Issued</b> 05/02/2024 12:00 AM	<b>Void</b> No	<b>Transaction ID</b> RISK00524113001
<b>Duplicate</b> No	<b>Transaction Line Number</b> 4	<b>Stop</b> No
<b>Line Amount</b> \$1,514.98	<b>Comments</b>	

## Redeemed Information

<b>Redeemed</b> -	<b>Batch Number</b> -	<b>Redeemed Bank</b> -
<b>Sequence Number</b> -	<b>Redeemed Fund</b> -	<b>Redeemed Department</b> -

## COA

<b>Fund</b> 0665	<b>Object</b> 2715	<b>Dept Object</b> -
<b>Sub Fund</b> -	<b>Sub Object</b> -	<b>Dept Revenue</b> -
<b>Department</b> 005	<b>Unit</b> 5790	<b>Sub Unit</b> -
<b>Object Class</b> -	<b>Revenue Source</b> -	<b>Sub Revenue Source</b> -
<b>Appropriation</b> 0000	<b>Revenue Source Class</b> -	<b>BSA</b> -
<b>Sub BSA</b> -		

▶ Show More



**DON AND SONS BODY SHOP, INC**

Workfile ID:  
PartsShare:

Section 5, Item C.

Expertise/Convenience/Reliability  
1003 E. Lincoln Way, Ames, IA 50010  
Phone: (515) 232-5602

**Final Bill**

**RO Number: 11014**

Customer:	Insurance:	Adjuster:	Estimator:	Nick Winkelmann
STATE OF IOWA	state of iowa	Phone:	Create Date:	2/26/2024
1		Claim:		
		Loss Date:		
(515) 268-2269		Deductible:		

2016 CHRY 200 Limited FWD 4D SED 4-2.4L Gasoline Sequential MPI grey

VIN: 1C3CCCAB8GN177869	Interior Color: black	Mileage In: 102,039	Vehicle Out: 3/29/2024
License: 1102	Exterior Color: grey	Mileage Out:	
State: IA	Production Date: 6/2016	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01	Remove/Replace	Pre Repair Diagnostic Scan	1	85.00	Other	0.5	Mech	
2	E01	Repair	Disconnect battery cable				0.3	Body	
3	E01		<b>FRONT BUMPER &amp; GRILLE</b>						
4	E01	Remove/Install	O/H front bumper				3.4	Body	
5	E01	Remove/Install	Sight shield				0.0	Body	
6	E01	Remove/Replace	Bumper cover w/o frt pk aid	1	521.00	A/M	0.0	Body	2.8
7	E01		Add for Clear Coat						1.1
8	E01	Remove/Replace	Lower shield	1	197.00	A/M	0.0	Body	
9	E01	Remove/Replace	Flex Additive	1	5.00	A/M			
10	E01	Sublet	Hazardous Waste	1	3.00	A/M			
11	E01		<b>RADIATOR SUPPORT</b>						
12	E01	Remove/Replace	Underbody shield 2.4 liter	1	157.00	A/M	0.6	Body	
13	E01		<b>PILLARS, ROCKER &amp; FLOOR</b>						
14	S01	Remove/Replace	LT Rocker molding max steel	1	373.00	OEM	1.1	Body	
15	S01	Remove/Replace	LT Shield bracket rear	1	12.05	OEM			
16	E01	Refinish	Spray Out Test Cards for Two Stage Color Match						0.5
17	E01	Remove/Replace	Clips and supplies	1	30.00	A/M			
18	E01	Remove/Replace	Post Repair Diagnostic Scan	1	85.00	Other	0.5	Mech	
19	E01	Remove/Replace	Nib & Buff	1	5.00	Other	0.5	Body	
20	S01	Remove/Replace	Additional Paint and Materials	1	41.93	Other			

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					1,511.98
Sublet/Miscellaneous					3.00
Labor, Body			74.00	5.9	436.60
Labor, Refinish			74.00	4.4	325.60

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: 11014**

2016 CHRY 200 Limited FWD 4D SED 4-2.4L Gasoline Sequential MPI grey

Labor, Mechanical	110.00	1.0	110.00
Material, Paint			237.60
<b>Subtotal</b>			<b>2,624.78</b>
Sales Tax			0.00
<b>Grand Total</b>			<b>2,624.78</b>
<b>Net Total</b>			<b>2,624.78</b>

Estimate Version	Total \$
Original	2,552.30
Supplement S01	72.48

Insurance Total \$:	0.00
Received from Insurance \$:	0.00
Balance due from Insurance \$:	0.00
Customer Total \$:	2,624.78
Received from Customer \$:	0.00
Balance due from Customer \$:	2,624.78

Thank you for choosing Don & Sons Body Shop, we appreciate your business.

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



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

Date: February 27, 2024

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

From: Karl Bubser, Fleet Administrator  
 DAS Fleet Services  
 Department of Administrative Services

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

Vehicle / Event	#1102/Animal
Event Date	February 23, 2024
Summary	Vehicle 1102 struck a deer. (275769)
Amount Requested	\$3,103.10 - 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,

Karl Bubser, Fleet Administrator  
 DAS Fleet Services  
 Karl.Bubser@iowa.gov  
 515-281-3162



AOS # 3703

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

29C20

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

Draft To: TOS Executive Council <executivecouncil@tos.iowa.gov>, Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>

Mon, Feb 26, 2024 at 8:53 AM

Please accept this email as initial 24 hr notification for AON, vehicle 1102 struck a deer on the night of 2/23/24. I will forward all information as soon as it is received.

All accidents must be reported via email or phone to Fleet Services within 24 hours. 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 Risk**

Central Procurement and Fleet Services Enterprise

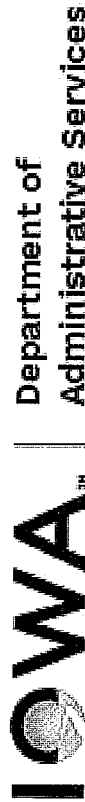
Iowa Department of Administrative Services

109 SE 13<sup>th</sup> St, Des Moines, IA 50319

515-281-3162 office

[das.risk@iowa.gov](mailto:das.risk@iowa.gov)

<https://das.iowa.gov>





Department of Administrative Services  
 DAS Fleet Services- Risk Management  
 109 SE 13th St  
 Des Moines, IA 50319

## Vehicle Accident Report Form

- Render aid or assistance to the injured (per Iowa Code 321.262).
- The State of Iowa is self-insured. Refer to the insurance card and accident report procedures online or in your glove box packet. If the accident involves another party, exchange information with the driver or property owner. Do not admit fault or attempt to settle your claim.
- Call local law enforcement, if a fatality, injury or property damage has occurred, and obtain a police report. On the Capitol complex, call Iowa State Patrol, Post 16 at 515-281-5608.
- Within the first 24 hours, report accident or damage to DAS Fleet Services (515-281-3162 or [DAS.Risk@iowa.gov](mailto:DAS.Risk@iowa.gov)), your agency fleet contact, and supervisor. Damage caused by an act of nature or unavoidable cause MUST be reported to DAS Fleet Services within 24 hours of the incident to qualify for contingent fund use (per Iowa Code 29C.20).
- For an estimate, locate the nearest contracted auto body repair shop in the Contracted Service Providers map. A contracted auto body shop within 30 miles should be used if available.
- If towing is necessary, contact DAS Fleet Services (515-281-3162) for assistance. After hours, call National Automobile Club (NAC) FleetRescue\* (866-329-3471) or local law enforcement.
- Within 72 hours, print and submit a completed Accident Report Form, including a cost estimate from the auto body shop to [DAS.Risk@iowa.gov](mailto:DAS.Risk@iowa.gov).
- Any accident in the State of Iowa that causes death, personal injury, or total property damage of \$1,500 or more must be reported on an Iowa Accident Report Form UNLESS the accident is investigated by a law enforcement agency and a report is filed. Failure to return an accident report form within 72 hours may result in suspension of driving privileges.

## Vehicle Accident Report

### Time and location of accident

Accident Date (Mo/Day/Year)	Time	No. of Vehicles
Februray 23, 2024	7:30pm	1
County	State	
Marshall	Iowa	

### Vehicle 1 (State vehicle)

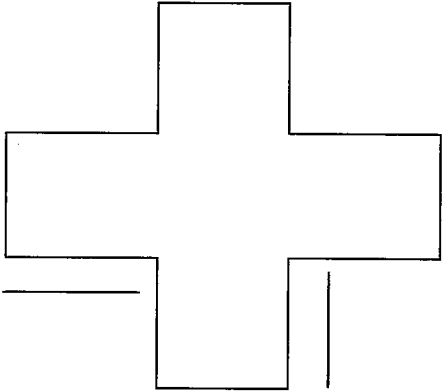
Driver's Name		Work Street Address	
Austin Weldon		126 S. Kellogg Ave, Unit 101	
Driver's License No./State		City, State, Zip	
606AW6633/ Iowa		Ames, IA 50010	
Date of Birth	Department	Work Phone	Home Phone
01/21/1996	HHS	515-268-7108	641-425-9296
License Plate No.	VIN	Year, Make, Model	
1102	1C3CCCAB8GN177864	2016 Chrysler 200 Limited	
Estimate (\$) of Damage		Description of Damage	
Less than \$500		Chipped trim panel blew driver's door. Approximately 3 inches width and 3 inches tall.	

### Vehicle 2 (other vehicle) if more than two vehicles-use additional forms

Driver's Name		Street Address	
N/A			
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			



Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged
N/A	
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
N/A	
Vehicle No. 2/ Name and Address	Describe Injuries
Witness	
Name	Address/Phone
N/A	
Name	Address/Phone

Accident Diagram	
<p><b>Complete diagram below, include a description of what happened.</b>                      Use the outline below to sketch the scene of your accident,                      writing in street or highway names or numbers.                      Use number 1 to indicate the State vehicle.</p>	
	<p>Driving on Highway 30 westbound towards Ames coming from Cedar Rapids. Merged to the left lane to pass a vehicle. Sopped a deer limbing and crawling across the right lane towards the left lane of traffic. Attempted to slow down and avoid the deer. Ending up driving over the deer. No damage expect a small chumn on the lower trim panel removed belwo the driver seat door. No other vehicles involved. No witnesses.</p>

## Accident Information Exchange Sheet

### Other Vehicle information

Driver's Name	n/a
Street Address	
Driver Phone	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
Insurance Company Name	
Policy No.	
Agent name	
Agent phone	
Owner's Name/Address (if different)	<b>No other cars involved.</b>

Submit this information along with the accident report to DAS Fleet Service within 72 hours of the accident.

**Complete the next section, tear at the dotted line and give to the other party involved.**

-----

### State Vehicle Insurance Information

Driver's Name	Austin Weldon
Driver's License No./State	606AW6633/ Iowa
Vehicle Plate No.	1102
Vehicle year, make, model	2016 Chrysler 200 Limited
VIN	1C3CCCAB8GN177864

The State of Iowa is self-insured.  
If you have any questions regarding an accident, please contact  
DAS Fleet Services at 515-281-3162 of [DAS.Risk@iowa.gov](mailto:DAS.Risk@iowa.gov)



**DON AND SONS BODY SHOP, INC**

Expertise/Convenience/Reliability  
1003 E. Lincoln Way, Ames, IA 50010  
Phone: (515) 232-5602

Workfile ID: a5143a2a  
PartsShare: 7Psv9F  
Federal ID: 42-1203162  
State ID: 85-011900  
Federal EPA: Not Needed  
State EPA: Not Needed

Section 5, Item C.

**Preliminary Estimate**

**Customer: STATE OF IOWA**

Written By: Nick Winkelmann

Insured: STATE OF IOWA  
Type of Loss:  
Point of Impact: 12 Front

Policy #:  
Date of Loss:

Claim #:  
Days to Repair: 0

**Owner:**  
STATE OF IOWA  
(515) 268-2269 Cell

**Inspection Location:**  
DON AND SONS BODY SHOP, INC  
1003 E. Lincoln Way  
Ames, IA 50010  
Repair Facility  
(515) 232-5602 Business

**Insurance Company:**

**VEHICLE**

2016 CHRY 200 Limited FWD 4D SED 4-2.4L Gasoline Sequential MPI grey

VIN: 1C3CCCAB8GN177869  
License: 1102  
State: IA

Interior Color: black  
Exterior Color: grey  
Production Date: 6/2016

Mileage In: 102,039  
Mileage Out:  
Condition:  
Job #:

**TRANSMISSION**

Automatic Transmission

**POWER**

Power Steering  
Power Brakes  
Power Windows  
Power Locks  
Power Mirrors

**DECOR**

Dual Mirrors  
Tinted Glass  
Console/Storage  
Overhead Console

**CONVENIENCE**

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

Aluminum/Alloy Wheels

**PAINT**

Clear Coat Paint  
Metallic Paint

**OTHER**

Traction Control  
Stability Control

Get live updates at [www.carwise.com/e/4JmbvU](http://www.carwise.com/e/4JmbvU)

## Preliminary Estimate

Customer: STATE OF IOWA

2016 CHRY 200 Limited FWD 4D SED 4-2.4L Gasoline Sequential MPI grey

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	#	Pre Wash & Degrease vehicle		1	10.00	0.5	
2	#	Repl Pre Repair Diagnostic Scan		1	85.00	0.5 M	
3	#	Rpr Disconnect battery cable				0.3	
4	#	Rpr Seat Belt Inspection				1.0	
5	<b>FRONT BUMPER &amp; GRILLE</b>						
6		O/H front bumper				3.4	
7	<>	Repl Bumper cover w/o frt pk aid	1WZ18TZZAE	1	587.00	Incl.	2.8
8		Add for Clear Coat					1.1
9		R&I Sight shield				Incl.	
10	**	Repl A/M CAPA Lower shield	68210186AC	1	197.00	Incl.	
11	**	Repl A/M Flex Additive		1	10.00	0.2	
12	**	Subl A/M Hazardous Waste		1	10.00		
13	<b>RADIATOR SUPPORT</b>						
14	**	Repl A/M CAPA Underbody shield 2.4 liter	68102931AB	1	157.00	0.6	
15	<b>PILLARS, ROCKER &amp; FLOOR</b>						
16		Repl LT Rocker molding max steel	1VQ09KARAG	1	345.00	1.1	2.1
17		Overlap Major Non-Adj. Panel					-0.2
18		Add for Clear Coat					0.4
19	*	Repl LT Shield bracket rear	68222734AC	1	9.50	0.3	
20	#	Refn Spray Out Test Cards for Two Stage Color Match					1.0
21	**	Repl A/M Clips and supplies		1	30.00		
22	#	Repl Post Repair Diagnostic Scan		1	85.00	0.5 M	
23	#	Clean Car for Delivery		1	20.00	0.5	
24	#	Repl Nib & Buff		1	40.00	0.5	
<b>SUBTOTALS</b>					<b>1,585.50</b>	<b>9.4</b>	<b>7.2</b>

## ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			1,585.50
Body Labor	8.4 hrs @	\$ 70.00 /hr	588.00
Paint Labor	7.2 hrs @	\$ 70.00 /hr	504.00
Mechanical Labor	1.0 hrs @	\$ 80.00 /hr	80.00
Paint Supplies	7.2 hrs @	\$ 48.00 /hr	345.60
Subtotal			3,103.10
<b>Grand Total</b>			<b>3,103.10</b>

**Preliminary Estimate****Customer: STATE OF IOWA**

2016 CHRY 200 Limited FWD 4D SED 4-2.4L Gasoline Sequential MPI grey

This estimate is based on a visual inspection and does not include additional parts, labor, or any applicable OEM procedures that may be required to complete repairs. Part prices are current and may be subject to a parts price change, dependent upon ordering date.

TOTAL LOSS VEHICLES WILL BE ASSESSED STORAGE FEES. OUTSIDE STORAGE IS \$75/DAY AND INSIDE STORAGE IS \$100/DAY.

Total loss vehicles are also subject to a base administration fee of \$250.00.

Finance charges may apply to unpaid balances.

ALL CREDIT/DEBIT CARD TRANSACTIONS ARE SUBJECT TO A 4% CONVENIENCE FEE.

PARTIAL REPAIRS ARE USUALLY AN OPTION FOR OUR CUSTOMERS IF THEY CHOOSE. DON & SONS WILL NOT ALLOW PARTIAL REPAIRS IF WE DEEM THE VEHICLE TO BE UNSAFE TO DRIVE.

IN THE EVENT THAT THE CUSTOMER CHOOSES NOT TO DO A FULL REPAIR, BUT CHOOSES A PARTIAL REPAIR, DON & SONS WARRANTY IS VOID. PLEASE ASK IF YOU HAVE ANY CONCERNS REGARDING THIS POLICY.

THANK YOU FOR CHOOSING DON & SONS BODY SHOP FOR ALL OF YOUR COLLISION NEEDS! WE APPRECIATE YOUR BUSINESS.

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.

## Preliminary Estimate

### Customer: STATE OF IOWA

2016 CHRY 200 Limited FWD 4D SED 4-2.4L Gasoline Sequential MPI grey

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3PR15, CCC Data Date 02/15/2024, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (\*) or Double Asterisk (\*\*) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

#### SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

#### SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

#### OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

**Preliminary Estimate****Customer: STATE OF IOWA**

2016 CHRY 200 Limited FWD 4D SED 4-2.4L Gasoline Sequential MPI grey

**PARTS SUPPLIER LIST**

<b>Line</b>	<b>Supplier</b>	<b>Description</b>	<b>Price</b>
10	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 (515) 727-7857	#CH1228135C A/M CAPA Lower shield  Quote: 2402044055 Expires: 04/11/24	\$ 197.00
14	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 (515) 727-7857	#CH1228157C A/M CAPA Underbody shield 2.4 liter  Quote: 2402045395 Expires: 04/11/24	\$ 157.00

MEMBERS OF COUNCIL

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GOVERNOR

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SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

July 1, 2024

Accounting Department  
Office of the Treasurer  
Lucas Building  
321 E 12<sup>th</sup> Street  
Des Moines, IA, 50319

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

Department of Natural Resources .....\$10.00  
Drainage Assessments Pursuant to Iowa Code Section 468.43:

Dickinson \$10.00

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

cc: Whitney Schuhardt, Administrative Assistant, Department of Natural Resources



## Onstot, Kristi [TOS]

---

**From:** Schuhardt, Whitney <whitney.schuhardt@dnr.iowa.gov>  
**Sent:** Tuesday, June 11, 2024 9:15 AM  
**To:** ExecutiveCouncil [TOS]  
**Subject:** Re: DNR Drainage - Dickinson County Missed Admin Fee

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Good Morning,

I just wanted to follow up on this \$10 payment to Dickinson County to make sure it will go out this month.

Thank you!

On Mon, May 20, 2024 at 4:04 PM Steffensmeier, Andrew <[Andrew.Steffensmeier@ag.iowa.gov](mailto:Andrew.Steffensmeier@ag.iowa.gov)> wrote:

Good afternoon Whitney,

Under 333.553(4), you are able to pay that.

“4. Charge five dollars, as an administrative expense, for every rate, charge, rental, or special assessment certified as a lien to the treasurer for collection. This amount shall be added to the amount of the lien, collected at the time of payment from the payor, and credited to the county general fund. If the amount of the lien is paid in annual installments, an administrative expense charge shall be added to each annual installment.”

Thank you

Andrew



**Andrew E. Steffensmeier**  
**Assistant Attorney General**  
Office of the Attorney General of Iowa  
1305 E. Walnut St., Second Fl.

Des Moines, Iowa 50319

Main: (515) 281-5164 | Direct: (515) 725-8153  
Email: [andrew.steffensmeier@ag.iowa.gov](mailto:andrew.steffensmeier@ag.iowa.gov) | [www.iowaattorneygeneral.gov](http://www.iowaattorneygeneral.gov)

---

**From:** Schuhardt, Whitney <[whitney.schuhardt@dnr.iowa.gov](mailto:whitney.schuhardt@dnr.iowa.gov)>  
**Sent:** Monday, May 20, 2024 2:24 PM  
**To:** Steffensmeier, Andrew <[Andrew.Steffensmeier@ag.iowa.gov](mailto:Andrew.Steffensmeier@ag.iowa.gov)>; ExecutiveCouncil [TOS]  
<[ExecutiveCouncil@tos.iowa.gov](mailto:ExecutiveCouncil@tos.iowa.gov)>  
**Subject:** DNR Drainage - Dickinson County Missed Admin Fee

Good Afternoon,

In the Dickinson County assessment processed this month, the county treasurer found that the admin fee wasn't generated on the documents she sent. This fee is for \$10 on parcel 0731376001 and is found to be legitimate per Iowa Code Section 468.43.

Andrew: please review and provide your concurrence.

Thank you,

--

**Whitney Schuhardt**  
**Administrative Assistant**  
Land, Waters, and Engineering Bureau  
Department of Natural Resources  
6200 Park Ave Ste 200, Des Moines, IA 50321  
515-250-3617  
[whitney.schuhardt@dnr.iowa.gov](mailto:whitney.schuhardt@dnr.iowa.gov)  
[www.iowadnr.gov](http://www.iowadnr.gov)

--

**Whitney Schuhardt**

**Administrative Assistant**

Land, Waters, and Engineering Bureau

Department of Natural Resources

6200 Park Ave Ste 200, Des Moines, IA 50321

515-250-3617

[whitney.schuhardt@dnr.iowa.gov](mailto:whitney.schuhardt@dnr.iowa.gov)

[www.iowadnr.gov](http://www.iowadnr.gov)



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HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE. NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

July 1, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General's Office  
Hoover Bldg.  
LOCAL

Dear Mr. Olson:

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

Dentons Davis Brown Law Firm.....\$950.00  
The Davis Brown Tower  
215 10th Street, Suite 1300  
Des Moines, IA 50309  
Registration of Trademark - Iowa DOT Logo

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

CC: Shean D. Fletchall, Transportation Section Chief, Attorney General's Office

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Special Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees of \$950.00 to Dentons Davis Brown PC, for providing legal services related to the logo of the Department of Transportation's Motor Vehicle Division. Because our office does not have staff with expertise in copyright, trademark and patent issues, the State retained Matthew Coryell of Dentons Davis Brown PC to perform similar work for several state agencies.

The amount of the claim appears to be reasonable. We have reviewed both the billing and the Services Agreement and recommend payment. Payment should be made from the Department of Transportation's funds and not from the General Fund.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
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HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 25, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Dentons Davis Brown PC for the following fees:

Registration of Trademark – Iowa DOT Logo

Current balance	\$950.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$950.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
Executive Secretary

BRENNA BIRD  
ATTORNEY GENERAL

SHEAN D. FLETCHALL  
Transportation Section Chief  
Assistant Attorney General



IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

Transportation Division  
800 Lincoln Way  
Ames, IA 50010  
Main: 515-239-1521  
Email: shean.fletcher@iowadot.us  
www.iowaattorneygeneral.gov

June 11, 2024

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

**Re: Registration of Trademark – Iowa DOT Logo (Stmt #1568906 - \$950)**

Dear Ms. Newton:

Enclosed for your approval is a bill in the amount of \$950.00 for legal work performed by the Dentons Davis Brown firm on the above referenced trademark matter for the Iowa DOT.

Sincerely,

A handwritten signature in black ink, appearing to read "SDF", written over a horizontal line.

SHEAN D. FLETCHALL  
Transportation Section Chief

SDF:cc  
Enclosure

✓ cc: Leif A. Olson, Chief Deputy Attorney General

Section 5, Item E.

DENTONS

COPY  
RECEIVED

JUN 05 2024

ATTORNEY GENERAL  
TRANSPORTATION DIVISION

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. 42-1343884Iowa Department of Transportation  
Shean Fletchall  
800 Lincoln Way  
Ames, IA 50010Statement: 1568906  
Date: 5/31/2024

Re: 4247680-139961 - TM: DOT (logo) 2018

For Professional Services Rendered

Professional Fees	Hours
04/15/2024 ADK Review matter; prepare specimens for filing with renewal documentation	0.50
04/15/2024 MCOR Prepare Affidavit of Continued Use under Section 8 required to maintain the registration in force and effect; Prepare Affidavit of Incontestability under Section 15 to improve protection afforded by registration; prepare supporting documentation; File Section 8 and 15 Affidavits with the United States Patent and Trademark Office	2.00
<b>Total Hours:</b>	<b>2.50</b>

Rate Summary

Matthew W. Coryell	2.00 hours at \$210.00/hr	420.00
Angela D. Kenin	0.50 hours at \$210.00/hr	105.00
Total hours:	2.50	

Expenses

	Units	Price	Amount
04/16/2024 Payment for filing fee for Section 8/15 filed on April 15, 2024	1.00	425.00	425.00
Sub-total Expenses:			\$425.00

Total Current Billing: \$950.00

432



MEMBERS OF COUNCIL

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GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
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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

July 1, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General's Office  
Hoover Bldg.  
LOCAL

Dear Mr. Olson:

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

Richard J. Bennett, Sr.....\$2,322.00  
PO Box 65666  
West Des Moines, IA 50265  
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

CC: Jason Garvey, Attorney General's Office

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onston  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees in the amount of \$2,322.00. Under that Agreement, payment should be made to Richard Bennett for providing legal services.

The amount of the claim appears to be reasonable. We have reviewed both the billing and the Services Agreement and recommend payment. Payment should be made from the Attorney General's Office's Forfeiture Fund and not from the General Fund.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 20, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$2,322.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$2,322.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
Executive Secretary

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

Telephone: (515) 210-6045

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

June 19, 2024

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

Re: Special Counsel Billing – May 2024 Invoice

Dear Ms. Newton:

Enclosed please find my invoice for May 2024 work performed as Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office. Hours billed are submitted in tenths of an hour. If you have any questions, please contact me.

Thank you for your consideration.

Sincerely,

/s/ Richard J. Bennett, Sr.

Richard J. Bennett, Sr.

**SENT VIA EMAIL**

**INVOICE FOR MAY 2024****A. State v. Freemont, No. 23-0821**

<b>Date</b>	<b>Service Provided</b>	<b>Billable Hours</b>
5/19/24	Setting up file, cursory review of defendant's brief, and scheduling State's brief	0.3
5/23/24	Rereading defendant's brief, review of Sup Ct. and district court dockets	3.1
5/24/24	Review and taking notes of record	2.1
5/27/24	Same	4.7
5/28/24	Review of court filings	0.1
5/29/24	Review and taking notes of record	3.1
5/31/24	Same	1.0

**B. State v. Halfhill, No. 23-0998**

<b>Date</b>	<b>Service Provided</b>	<b>Billable Hours</b>
5/2/24	Review of court filing	0.1

**C. Garcia v. State, No. 23-1246**

<b>Date</b>	<b>Service Provided</b>	<b>Billable Hours</b>
5/14/24	Review of defendant's refiled brief and email to Darrel Mullins	0.8
5/19/24	Review of court filings	0.1
5/28/24	Same	0.1

**D. State v. Russell, 23-0623**

<b>Date</b>	<b>Service Provided</b>	<b>Billable Hours</b>
5/6/24	Oral argument preparation	6.8
5/7/24	Same	6.3
5/8/24	Driving to Cedar Rapids to give oral argument, argument preparation, giving oral argument, and return to Des Moines	9.2
5/9/24	Phone call to victim re oral argument	0.2
5/22/24	Review of Court of Appeals decision, phone call to victim and email to secretary	0.7

<b>HOURLY RATE:</b>	<b>\$60.00</b>
<b>TOTAL HOURS WORKED:</b>	<b>38.70</b>
<b>AMOUNT DUE:</b>	<b>\$ 2,322.00</b>

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE. NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

July 1, 2024

Ms. Karen Schaeffer  
Iowa PBS  
LOCAL

Dear Ms. Schaeffer:

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

Gray Miller Persh, LLP.....\$928.20  
2233 Wisconsin Avenue NW  
Suite 226  
Washington, D.C. 20007  
Iowa PBS

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$928.20 from Gray Miller Persh, LLP to represent Iowa PBS in matters relating to Federal Communications Commission (FCC) for which the firm was appointed as special counsel.

The amount of the claim appears to be reasonable. We have reviewed both the billing and the Services Agreement and recommend payment. Payment should be made from the funds of Iowa PBS.

Sincerely,

Leif Olson  
Chief Deputy Attorney General



MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 7, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Gray Miller Persh LLP for the following fees:

Iowa PBS

Current balance	\$928.20
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$442.00
Outstanding Total	\$928.20

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
Executive Secretary

**Gray Miller Persh LLP**  
 2233 Wisconsin Avenue NW  
 Suite 226  
 Washington, DC 20007  
 Tax ID 46-4381194



**Iowa PBS**  
 6450 Corporate Drive  
 Johnston, IA 50131-6450

## Invoice 40732

<b>Date</b>	Jun 07, 2024
<b>Service Thru</b>	May 31, 2024

### In Reference To: General (Fees)

Date	By	Services	Hours	Rates	Amount
05/16/2024	B.Persh	Analysis and review FCC database records re upcoming license expiration and renewal deadline for Iowa PBS satellite earth station authorization E090119; download authorization and prepare email to Iowa PBS re same and renewal filing requirements.	0.30	\$ 442.00/hr	\$ 132.60
05/22/2024	T.Gray	Review underwriting issues (First Citizens Bank); emails with B. Ryan re same.	0.30	\$ 442.00/hr	\$ 132.60
05/23/2024	B.Persh	Prepare FCC Form 312-R license renewal application for Iowa PBS satellite earth station authorization E090119; review records re same; respond to email from M. Stove re same, certification and completion; analysis, review FCC databases, rules and rulemaking proceeding re TV translator displacement and K19KX-D; respond to email from M. Stove re same.	1.00	\$ 442.00/hr	\$ 442.00
05/28/2024	B.Persh	Review, complete and submit FCC Form 312-R license renewal application for Iowa PBS satellite earth station authorization E090119; update tracking database records re same; respond to emails from M. Stover re same.	0.50	\$ 442.00/hr	\$ 221.00

<b>Total Hours</b>	2.10 hrs
<b>Total Fees</b>	\$ 928.20
<b>Total Invoice Amount</b>	\$ 928.20
<b>Previous Balance</b>	\$ 442.00
<b>Balance (Amount Due)</b>	\$ 1,370.20

Remittances - please make checks payable to Gray Miller Persh LLP, include the Invoice Number, and send to:  
 Gray Miller Persh LLP  
 PO Box 716330  
 Philadelphia, PA 19171-6330

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
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HON. ROBY SMITH  
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HON. MIKE. NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

July 1, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General's Office  
Hoover Bldg.  
LOCAL

Dear Ms. Schaeffer:

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

Kevin Cmelik .....\$2,640.00  
814 Shawnee Avenue  
Des Moines, IA 50313  
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office

Payment will be made from the Attorney General's Office's Forfeiture Fund.

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

CC: Jason Garvey, Attorney General's Office

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees in the amount of \$2,640.00. Under that Agreement, payment should be made to Kevin Cmelik for providing legal services.

The amount of the claim appears to be reasonable. We have reviewed both the billing and the Services Agreement and recommend payment. Payment should be made from the Attorney General's Office's Forfeiture Fund and not from the General Fund.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 21, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Kevin Cmelik for the following fees:

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

Current balance	\$2,640.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$2,640.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
Executive Secretary

# TIME SHEET

<b>Name</b>	Kevin Cmelik	<b>Title:</b>	Contract attorney
<b>Case</b>	Tony Arterberry	<b>Case no.</b>	23-0032

<b>DATE</b>	<b>START TIME</b>	<b>END TIME</b>	<b>REGULAR HOURS</b>	<b>TASK</b>	<b>TOTAL HOURS</b>
05/02/24	09:30 11:00	10:45 12:00	02:15	Motion to suppress/ Limines Record Review 3 volumes Tr.	<b>2:15</b>
05/04/24	10:30 03:15	11:30 04:00	01:45	Continue Review Motions, Brief	<b>04:00</b>
05/05/24	09:45 06:00	03:45 07:00	07:00	Begin Review Trial Trans. 8 volumes/ Drafting Facts	<b>11:00</b>
05/08/24	08:00	01:00	05:00	Finish Review Tr. Trans./ Drafting	<b>16:00</b>
05/15/24	09:00	01:00	04:00	Research Drafting Issue 1/ Autopsy report timing	<b>20:00</b>
05/16/24	09:30	01:15	03:45	Research Drafting/ Issue 2 Confront, hearsay,	<b>23:45</b>

				Prior bad acts	
05/20/24	02:15	05:30	03:15	Continue Issue 2	<b>27:00</b>
05/21/24	08:00	10:00	02:00	Finish Issue 2	<b>29:00</b>
05/23/24	09:00	01:30	04:30	Research Drafting Issue 3/ Sufficiency	<b>33:30</b>
05/24/24	09:00	01:00	04:00	Cont. Research Drafting Issue 3	<b>37:30</b>
05/29/24	09:00	11:00	02:00	Finish Issue 3	<b>39:30</b>
06/03/24	09:00	01:30	04:30	Edit and Review	<b>44:00</b>
<b>TOTAL</b>			<b>44 HRS.</b>		X 60 = \$2640

Employee signature: <i>Kevin Amell</i>	06/15/24
Supervisor signature:	

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE. NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

July 1, 2024

Mr. Dustin McNulty  
Unclaimed Property Manager  
Treasurer of State

Dear Mr. McNulty:

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

Dentons Davis Brown Law Firm.....	\$350.00
The Davis Brown Tower	
215 10th Street, Suite 1300	
Des Moines, IA 50309	
<u>Unclaimed Property Probate Matters</u>	

Payment will be made from the Unclaimed Property Fund.

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

CC: Accounting, Treasurer of State



BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Special Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees in the amount of \$350.00 to Dentons Davis Brown PC, for providing legal services to the Treasurer's Office on probate issues that arise in connection with the disposition of unclaimed property.

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

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 6, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Denton's Davis Brown for the following fees:

### Special Counsel Dentons Davis Brown Unclaimed Property Fund

Current balance	\$350.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$350.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Acting Executive Secretary

## 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

Treasurer - State of Iowa  
 State Treasurer's Office  
 Lucas Building  
 Des Moines, IA 50319

Saturday, June 01, 2024

This is a reminder that the below statement(s) are past due. Unless arrangements have been made, please phone Vicki De Laria at (515) 246-7812 or email vicki.delaria@dentons.com to discuss payment options. Please note that the below total does not reflect any amounts that have been billed within the last 30 days.

<b>Date</b>	<b>Stmn No.</b>	<b>Matter</b>	<b>Amount</b>	<b>Paid</b>	<b>Balance</b>
04/15/2024	1564142	HC - Charlesworth (1028181)	1,800.00	1,450.00	350.00
			<u>\$1,800.00</u>	<u>\$1,450.00</u>	<u>350.00</u>
		<b>Total Now Due:</b>			<b>\$350.00</b>

**Onstot, Kristi [TOS]**

**From:** Newton, Victoria [TOS]  
**Sent:** Thursday, June 6, 2024 12:42 PM  
**To:** Watson, Jodi  
**Cc:** ExecutiveCouncil [TOS]  
**Subject:** TOS: Denton's Davis Brown  
**Attachments:** UP TOS Denton's Davis Brown.pdf

Jodi,

On the May 6, 2024 agenda, Denton's discovered they didn't add up all the numbers. The total sum should have been \$4,250. I agree that their bill is missing \$350 in payment due to their error. Attached is a request to pay the \$350 on the next EC meeting, but I won't to provide context because the bill isn't a typical bill. I wanted to put this though EC to pay so it was clean for our next audit.

Let me know if you have any questions.

<https://mccmeetingspublic.blob.core.usgovcloudapi.net/iowasttres-meet-b99de000999d44f9b5a7e0df0a3cf6f1/ITEM-Attachment-001-75c503d866234e75bd0f2b88e50dc9cb.pdf>

Tier 2: 7 Claims	\$2,450.00
Tier 3: 1 Claims	\$1,800.00
<b>Total:</b>	<b>\$3,900.00</b>

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Claim #	Owner	Claimant	State	Value	Type	Cost	Da
1099061	Michael		IA	\$ 5,000.00	Heir	\$ 350.00	2
931857	Koontz		IA	\$ 12,868.87	Heir	\$ 350.00	2
917266	Kielkopf		IA	\$ 6,938.80	Heir	\$ 350.00	1
1089601	Duvall		IA	\$ 797.98	Heir	\$ 350.00	1
1118846	Jones, James		IA	\$1,046.00	Heir	\$ 350.00	10
941245	Nyhus		IA	\$10,019.42	Heir	\$ 350.00	2
905072	Neuman, Janice		IA	\$956.63	Heir	\$ 350.00	11
1028181	Charlesworth		IA	\$501,341.13	Heir	\$1,800.00	1
<b>Total</b>						<b>\$ 3,900.00</b>	

**Victoria Newton | Consumer Programs Manager**

Treasurer of State ▪ Lucas State Office Building

321 E 12<sup>th</sup> Street 1st Floor ▪ Des Moines, Iowa 50319

[p] 515.281.7677 ▪ [w] [lowaTreasurer.gov](http://lowaTreasurer.gov)

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MICHAEL L. NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

July 1, 2024

Stacey Gunderson  
Iowa Department of Revenue  
Hoover Bldg.  
LOCAL

Dear Ms. Gunderson,

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

Davis, Brown, Koehn, Shors & Roberts, P.C.....\$500.00  
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

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

cc: Darina Petkova, Iowa Department of Revenue

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564.  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees in the amount of \$500.00 to Denton's Davis Brown PC, providing legal services to Department of Revenue related to the visa status of prospective state employees.

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

Sincerely,

Leif Olson  
Chief Deputy Attorney General



# Executive Council of Iowa

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE

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

June 5, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Denton's Davis Brown for the following fees:

Legal Services to state agencies on issues related to the visa status of prospective state employees

Current balance	\$500.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$500.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary





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

Iowa Department of Revenue
Victoria Newton
ExecutiveCouncil@tos.iowa.gov

Statement: 1567826
Date: 5/22/2024

Re: 4247640-173385 - Immigration-Kalawadh, Ali

For Professional Services Rendered

Table with 3 columns: Date, Description, and Hours. Includes entries for professional fees from 04/08/2024 to 04/19/2024, and a Total Hours of 2.50.

Rate Summary

Table with 3 columns: Name (Steffi S. Lee Dwyer), Rate (2.50 hours at \$200.00/hr), and Amount (500.00). Total hours: 2.50.

Total Current Billing: \$500.00

Effective March 29, 2021, Davis Brown Law Firm formally combined with Dentons to become Dentons Davis Brown PC. Visit [www.dentons.com/BusinessTerms](http://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. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

July 1, 2024

Accounting Department  
Office of the Treasurer  
Lucas Building  
321 E 12<sup>th</sup> Street  
Des Moines, IA, 50319

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

- Patterson Law Firm L.L.P.....\$80.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa
- Patterson Law Firm L.L.P.....\$592.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Diane Chase v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa
- Patterson Law Firm L.L.P.....\$400.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Betty Detert v. DHS Johnson County 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  
Sam Ferrell and Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$411.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$568.00  
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.....\$16.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$861.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
John Larson v. Newton Correctional Facility and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$208.00  
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.....\$115.00  
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

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$80.00 in *Ausborn, Amy 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$80.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$80.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205626  
Account #: IA.0165  
RMC  
Federal Tax I.D.: 42-0894999

RE: Ausborn v. Eldora Training School  
DOI: 05/23/2022  
Claimant: Amy Ausborn  
Employer: Eldora Training School

Monthly on or around the 15th

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/08/2024	RMC	Receipt and review of correspondence from Bryant Engbers following up on scheduling mediation.	0.10	16.00
05/10/2024	RMC	Receipt and review of correspondence from Meredith Cooney following up for Claimant's IME.	0.10	16.00
05/15/2024	RMC	Receipt and review of new set of Interrogatories directed to Claimant, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of new set of Request for Production of Documents directed to Claimant, served by Meredith Cooney.	0.10	16.00
05/16/2024	RMC	Receipt and review of correspondence from Bryant Engbers regarding status of Claimant's IME report.	0.10	16.00
		TOTAL FEES	0.50	80.00

## Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.50	\$160.00	\$80.00
TOTAL THIS STATEMENT				80.00
Previous Balance				\$288.00

Executive Council of Iowa  
Ausborn v. Eldora Training School

Invoice Date: 06/12/2024  
Invoice #: 205626  
Account #: IA.0165

Section 5, Item K.

Payments

06/12/2024	Payment on Account - Thank you!	-288.00
	TOTAL BALANCE DUE	<u>\$80.00</u>



BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$115.00 in *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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$115.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$115.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205625  
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

Monthly on or around the 15th

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/04/2024	RMC	Receipt and review of functional status report from Athletico, dated 4/23/24, served by Sarah Timko.	0.10	16.00
05/13/2024	MO	Update medical chronology with records from Iowa Ortho, Athletico Physical Therapy, and UnityPoint Iowa Lutheran, consisting of 26 pages total.	0.60	54.00
05/17/2024	MO	Update medical chronology with records from Athletico Physical Therapy, consisting of 21 pages.	0.50	45.00
TOTAL FEES			1.20	115.00

## Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$160.00	\$16.00
Mandelyn Oathout	Paralegal	1.10	90.00	99.00

TOTAL THIS STATEMENT 115.00

Previous Balance \$357.00

## Payments

06/12/2024      Payment on Account - Thank you! -357.00

Executive Council of Iowa  
Simmons v. Iowa DOT

Invoice Date:

Invoice #:

Account #:

06-10-2021

205625

IA.0161

Section 5, Item K.

TOTAL BALANCE DUE

\$115.00

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



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DES MOINES, IA 50319  
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Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$208.00 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$208.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$208.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205623  
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

Monthly on or around the 15th

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/07/2024	RMC	Receipt and review of correspondence from Bob McKinney requesting that state request impairment rating from Dr. Beecher.	0.10	16.00
05/09/2024	RMC	Receipt and review of correspondence from Jon Bergman requesting case be scheduled for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman with proposed hearing dates.	0.10	16.00
	RMC	Receipt and review of correspondence from Bob McKinney regarding his availability for hearing in April 2025.	0.10	16.00
	RMC	Correspondence to all counsel confirming my availability for hearing on 4/22/2025.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming request for 4/22/2025, 8:30 am, hearing slot.	0.10	16.00
05/14/2024	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 prehearing deadlines.	0.20	32.00
	RMC	Letter to Sarah Timko advising of hearing date.	0.10	16.00

Section 5, Item K.

Executive Council of Iowa  
Mitchell v. Iowa DOTInvoice Date: 06/12/2024  
Invoice #: 205623  
Account #: IA.0155

			<u>Hours</u>	
05/21/2024	RMC	Receipt and review of PPD letter from Jon Bergman to Bob McKinney.	0.10	16.00
	RMC	Receipt and review of 5/10/24 report from Dr. Benjamin Beecher, served by Jon Bergman.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding impairment rating from Dr. Beecher and voluntary PPD payments by the State.	0.10	16.00
		TOTAL FEES	1.30	208.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.30	\$160.00	\$208.00

TOTAL THIS STATEMENT 208.00

Previous Balance \$48.00

Payments

06/12/2024 Payment on Account - Thank you! -48.00

TOTAL BALANCE DUE \$208.00

Page 2

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BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$568.00 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	\$568.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$568.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205624  
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

Monthly on or around the 15th

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/14/2024	RMC	Telephone conference with Jon Bergman to discuss nature of injury, opinions from Claimant's IME report, and scheduling mediation.	0.20	32.00
	RMC	Correspondence to Sarah Timko proposing mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko proposing mediation dates.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for mediation on 7/15/24 or 7/16/24.	0.10	16.00
05/15/2024	RMC	Various correspondences with Sarah Timko and Niko Pothitakis to discuss potential mediation dates.	0.30	48.00
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation on 6/17/24.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming mediation on 6/17/24.	0.10	16.00
05/21/2024	RMC	Receipt and review of correspondence from Sarah Timko advising Claimant's next follow up appointment is on 7/15/24.	0.10	16.00
	RMC	Receipt and review of medical records from UIHC, dated 4/3/24, consisting of 15 pages, served by Sarah Timko.	0.20	32.00
05/29/2024	RMC	Thorough review of all legal correspondence, medical records,		

Section 5, Item K.

Executive Council of Iowa  
Hawk v. Iowa State PenitentiaryInvoice Date: 06/12/2024  
Invoice #: 205624  
Account #: IA.0157

		<u>Hours</u>	
	discovery responses, and payment histories, in preparation for upcoming mediation.	1.20	192.00
	RMC Prepare notes for reference during mediation, documenting nature of alleged injuries, Claimant biographical information, weekly rate, expert opinions, potential credits, and settlement ranges.	0.30	48.00
05/30/2024	MO Update medical chronology with records from University of Iowa Hospitals & Clinics and Independent Medical Evaluation report from Dr. Bansal, consisting of 31 pages total.	0.80	72.00
	RMC Receipt and review of IME report from Dr. Sanil Bansal, dated 5/28/24, served by Niko Pothitakis.	0.20	32.00
	RMC Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	<u>0.10</u>	<u>16.00</u>
	TOTAL FEES	3.90	568.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	3.10	\$160.00	\$496.00
Mandelyn Oathout	Paralegal	0.80	90.00	72.00

TOTAL THIS STATEMENT	568.00
Previous Balance	\$32.00

Payments

06/12/2024	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	<u>\$568.00</u>

Page 2

476

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



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DES MOINES, IA 50319  
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Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$861.00 in *Larson, John v. Newton Correctional Facility 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

John Larson v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	\$861.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$861.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205634  
Account #: IA.0176  
RMC  
Federal Tax I.D.: 42-0894999

RE: Larson v. Newton Correctional Facility/State of Iowa/Second Injury  
DOI: 07/15/2022 1st DOI: 01/1993  
Claimant: John Larson  
Employer: Newton Correctional Facility

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/06/2024	RMC	Receipt of new assignment, including legal correspondence and initial pleadings, from Sarah Timko.	0.30	48.00
	RMC	Correspondence to Jon Bergman requesting copy of State's Answer to Petition.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding status of Claimant's discovery responses.	0.10	16.00
	RMC	Receipt and review of letter from executive council approving us as outside counsel.	0.10	16.00
05/07/2024	RMC	Receipt and cursory review of medical records from UIHC, dated 7/18/23 - 12/3/23, served by Jon Bergman.	0.20	32.00
05/08/2024	RMC	Receipt and review of State's Interrogatories to Claimant, served by Jon Bergman.	0.10	16.00
	RMC	Receipt and review of State's Request for Production of Documents directed to Claimant, served by Jon Bergman.	0.10	16.00
	RMC	Receipt and review of State's Answer to Claimant's Petition, served by Jon Bergman.	0.10	16.00
	RMC	Receipt and cursory review of State's previous medical record productions, consisting of those from nine different providers, served by Jon Bergman.	0.30	48.00

Executive Council of Iowa  
 Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 06-10-2024  
 Invoice #: 205634  
 Account #: IA.0176

		<u>Hours</u>	
	RMC Receipt and review of State's Response to Claimant's Request for Production of Documents, served 6/27/23, from Jon Bergman.	0.20	32.00
	RMC Receipt and review of State's Answers to Interrogatories, originally served 6/27/23, from Jon Bergman.	0.30	48.00
	RMC Preparation of Answer to Claimant's Original Notice and Petition.	0.30	48.00
	RMC Prepare Interrogatories directed to Claimant.	0.20	32.00
	RMC Prepare Request for Production of Documents directed to Claimant.	0.10	16.00
	RMC Prepare Interrogatories directed to State.	0.20	32.00
	RMC Prepare Request for Production of Documents directed to State.	0.10	16.00
	RMC Letter to Sarah Timko regarding Answer to petition and service of discovery on all parties.	0.10	16.00
	RMC Letter Matthew Sahag regarding Answer to petition and all written discovery requests.	0.10	16.00
05/09/2024	RMC Prepare Appearance on behalf of Second Injury Fund.	0.10	16.00
05/10/2024	MO Analysis of medical records contained in State's Notice of Services (308 pages) to ensure completeness of records and for identification of medical treatment providers and additional records to obtain to further investigate the claim.	0.90	81.00
	MO Begin detailed medical chronology with records from Department of Corrections, MercyOne Newton Medical Center, University of Iowa Hospitals & Clinics, Concentra, Records review report from Michael Ellerman, DO, and Independent Medical Evaluation report from Joseph Chen, MD, consisting of 308 pages total.	2.80	252.00
05/15/2024	RMC Receipt and review of agreement for outside counsel, from Jodi Watson.	0.10	16.00
	RMC Correspondence to Jodi Watson regarding signed agreement for outside counsel.	0.10	16.00
	<b>TOTAL FEES</b>	<u>7.00</u>	<u>861.00</u>

Recapitulation

<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
Mandelyn Oathout	Paralegal	3.70	90.00	333.00

**TOTAL THIS STATEMENT** 861.00



Executive Council of Iowa  
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 06-10-2021  
Invoice #: 205634  
Account #: IA.0176

Section 5, Item K.

TOTAL BALANCE DUE

\$861.00

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$411.00 in *David Funk v. Iowa State Fair 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa

Current balance	\$411.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$411.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205629  
Account #: IA.0169  
RMC  
Federal Tax I.D.: 42-0894999

RE: Funk v. Iowa State Fair  
DOI: 8/14/21  
Claimant: David Funk  
Employer: Iowa State Fair

Monthly on or around the 15th

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/04/2024	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by John Lawyer.	0.10	16.00
05/14/2024	RMC	Receipt and review of 5/6/24 letter from Dr. Scott Meyer, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 5/6/24 report from Dr. Scott Meyer.	0.10	16.00
05/21/2024	RMC	Receipt and review of correspondence from Steve Augspurger providing Zoom link for 6/3/24 mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for upcoming mediation.	0.10	16.00
	RMC	Finalize Second Injury Fund's Witness and Exhibit List for service on all counsel.	0.10	16.00
	RMC	Correspondence to John Lawyer and Sarah Timko regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
05/23/2024	MO	Update medical chronology with report from Dr. Meyer, consisting of 5 pages.	0.30	27.00
	RMC	Review all file material in preparation for upcoming mediation.	1.20	192.00

Section 5, Item K.

Executive Council of Iowa  
Funk v. Iowa State FairInvoice Date: 06/12/2024  
Invoice #: 205629  
Account #: IA.0169

		<u>Hours</u>		
	RMC Prepare notes for reference during mediation, documenting specifics of injury, weekly rate, Claimant biographical information, expert medical opinions, PPD credits and potential settlement ranges.	0.30	48.00	
05/31/2024	RMC Receipt and review of correspondence from Jon Bergman requesting weekly rate and past payments made.	0.10	16.00	
	RMC Correspondence to Jon Bergman regarding weekly rate and providing explanation of indemnity benefits paid.	<u>0.10</u>	<u>16.00</u>	
	TOTAL FEES	2.70	411.00	

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
Mandelyn Oathout	Paralegal	0.30	90.00	27.00

TOTAL THIS STATEMENT	411.00
Previous Balance	\$407.60

Payments

06/12/2024	Payment on Account - Thank you!	-407.60
TOTAL BALANCE DUE		<u>\$411.00</u>

Page 2

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BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$400.00 in *Betty Detert v. DHS Johnson County 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa

Current balance	\$400.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$400.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
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: Andrew Duffelmeyer

Invoice Date: June 18, 2024  
Invoice #: 205628  
Account #: IA.0168  
RMC  
Federal Tax I.D.: 42-0894999

RE: Detert v. State of Iowa  
DOI: 04/05/2022  
Claimant: Betty Detert  
Employer: State of Iowa

Monthly on or around the 15th

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/04/2024	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Dustin Mueller.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, including tax returns, photos, and signed releases, served by Dustin Mueller.	0.50	80.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Second Injury Fund's Interrogatories.	0.10	16.00
05/07/2024	RMC	Receipt and review of State's Expert Witness Designation, served by Andrew Duffelmeyer.	0.10	16.00
05/08/2024	RMC	Receipt and review of correspondence from Andrew Duffelmeyer proposing mediation to all parties.	0.10	16.00
05/10/2024	RMC	Receipt and review of Claimant's IME report from Dr. Mark Taylor, served by Dustin Mueller.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding 5/3/24 IME report from Dr. Taylor.	0.10	16.00
05/28/2024	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Dustin Mueller following up again for Claimant's discovery responses.	0.10	16.00
05/29/2024	RMC	Receipt and thorough review of Claimant's Answers to State's		



Section 5, Item K.

Executive Council of Iowa  
 Detert v. State of Iowa

Invoice Date: 06/12/2024  
 Invoice #: 205628  
 Account #: IA.0168

		<u>Hours</u>	
	Interrogatories, served by Dustin Mueller.	0.30	48.00
	RMC Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	16.00
05/30/2024	RMC Receipt and review of correspondence from Andrew Duffelmeyer, to all counsel, proposing mediation.	0.10	16.00
	RMC Correspondence to all counsel regarding FUND's willingness to participate in mediation.	0.10	16.00
05/31/2024	RMC Receipt and review of correspondence from Jon Bergman confirming agreement with mediation.	0.10	16.00
	RMC Receipt and review of correspondence from Andrew Duffelmeyer with proposed mediation dates in July.	0.10	16.00
	RMC Correspondence to all counsel regarding my availability for mediation on 7/24/24.	0.10	16.00
	RMC Receipt and review of correspondence from Dustin Mueller regarding his availability for mediation.	<u>0.10</u>	<u>16.00</u>
	TOTAL FEES	2.50	400.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.50	\$160.00	\$400.00

TOTAL THIS STATEMENT 400.00

Previous Balance \$128.00

Payments

06/12/2024 Payment on Account - Thank you! -128.00

TOTAL BALANCE DUE \$400.00

Page 2

489

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$16.00 in *Jackson, Sharon v. University of Iowa Hospitals and 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	\$16.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$16.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205630  
Account #: IA.0170  
RMC  
Federal Tax I.D.: 42-0894999

RE: Jackson v. UIHC  
DOI: 4/21/23  
Claimant: Sharon Jackson  
Employer: University of Iowa Hospitals & Clinics

Monthly on or around the 15th

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/30/2024	RMC	Receipt and review of State's new expert witness designation, served by Jennifer Beckman.	0.10	16.00
		TOTAL FEES	0.10	16.00

## Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$160.00	\$16.00

TOTAL THIS STATEMENT 16.00

Previous Balance \$48.00

## Payments

06/12/2024 Payment on Account - Thank you! -48.00

TOTAL BALANCE DUE \$16.00

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$592.00 in *Chase, Diane v. Woodward Resource Center and State of Iowa and Second Injury*, 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Diane Chase v. Woodward Resource Center and State of Iowa and Second Injury Fund

Current balance	\$592.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$592.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: Jon Bergman

Invoice Date: June 18, 2024  
Invoice #: 205633  
Account #: IA.0175  
RMC  
Federal Tax I.D.: 42-0894999

RE: Chase, Diane v. Woodward Resource Center  
DOI: 7/26/2020  
Claimant: Diane Chase  
Employer: Woodward Resource Center

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
04/17/2024	RMC	Receipt of transmittal and review of initial correspondence and pleadings, from Jon Bergman.	0.30	48.00
	RMC	Correspondence to Jennifer Hart requesting copy of State's Answer to Petition once available.	0.10	16.00
04/19/2024	RMC	Receipt and review of State's Answer to Claimant's Petition, filed by Jennifer Beckman.	0.10	16.00
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	48.00
	RMC	Prepare Interrogatories directed to Claimant.	0.30	48.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	32.00
	RMC	Prepare Interrogatories directed to State.	0.20	32.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	16.00
	RMC	Letter to Tom Palmer regarding Second Injury Fund's Answer and discovery directed to Claimant.	0.10	16.00
	RMC	Letter to Jon Bergman regarding Answer to Petition and service and discovery on Claimant and employer.	0.10	16.00
05/04/2024	RMC	Receipt and review of Claimant's discovery request to the State/Employer, served by Tom Palmer.	0.20	32.00

Section 5, Item K.

Executive Council of Iowa  
Chase, Diane v. Woodward Resource CenterInvoice Date: 06-10-2024  
Invoice #: 205633  
Account #: IA.0175

			<u>Hours</u>	
	RMC	Receipt and review of order granting additional time for Second Injury Fund to answer Petition, filed by Division of Workers' Compensation.	0.10	16.00
05/06/2024	RMC	Receipt and review of letter from executive council approving us as outside counsel.	0.10	16.00
05/14/2024	RMC	Receipt and review of all written discovery request from State to Claimant, served by Jennifer Beckman.	0.30	48.00
05/15/2024	RMC	Receipt and review of agreement for outside counsel, from Jodi Watson.	0.10	16.00
	RMC	Correspondence to Jodi Watson regarding signed agreement for outside counsel.	0.10	16.00
05/22/2024	RMC	Receipt and thorough review of Claimant's Answer to Interrogatories from Second Injury Fund, served by Tom Palmer.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, including Claimant's tax returns for years 2019 - 2023 and all executed patient/information released, served by Tom Palmer.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answer to Interrogatories from Second Injury Fund.	0.10	16.00
05/31/2024	RMC	Receipt and review of State's Responses to Claimant's Request for Admissions, served by Jennifer Beckman.	0.20	32.00
	RMC	Telephone conference with Jennifer Beckman regarding statute of limitations defense.	0.10	16.00
		TOTAL FEES	3.70	592.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	3.70	\$160.00	\$592.00

TOTAL THIS STATEMENT 592.00

TOTAL BALANCE DUE \$592.00

Page 2

496



BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
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Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$64.00 in *Ferrell, Sam v. Iowa State Penitentiary and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Sam Ferrell v. Iowa State Penitentiary 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	\$0.00
Outstanding Total	\$64.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: June 18, 2024  
 Invoice #: 205632  
 Account #: IA.0173  
 RMC  
 Federal Tax I.D.: 42-0894999

RE: Ferrell v. Iowa State Penitentiary  
 DOI: 10/11/21  
 Claimant: Sam Ferrell  
 Employer: Iowa State Penitentiary

Monthly on or around the 15th  
 Activity through 05/31/2024

Fees

			<u>Hours</u>	
05/30/2024	RMC	Review all relevant discovery responses and latest medical records/reports, to determine need for any expert witness designations on behalf of Second Injury Fund.	0.40	64.00
TOTAL FEES			0.40	64.00

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
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. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

July 1, 2024

Accounting Department  
Office of the Treasurer  
Lucas Building  
321 E 12<sup>th</sup> Street  
Des Moines, IA, 50319

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

- Patterson Law Firm L.L.P.....\$80.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa
- Patterson Law Firm L.L.P.....\$592.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Diane Chase v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa
- Patterson Law Firm L.L.P.....\$400.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Betty Detert v. DHS Johnson County 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  
Sam Ferrell and Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$411.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$568.00  
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.....\$16.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$861.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
John Larson v. Newton Correctional Facility and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$208.00  
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.....\$115.00  
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

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$80.00 in *Ausborn, Amy 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNORHON. PAUL D. PATE  
SECRETARY OF STATEHON. ROB SAND  
AUDITOR OF STATEHON. ROBY SMITH  
TREASURER OF STATEHON. MIKE NAIG  
SECRETARY OF AGRICULTURE

## Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$80.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$80.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205626  
Account #: IA.0165  
RMC  
Federal Tax I.D.: 42-0894999

RE: Ausborn v. Eldora Training School  
DOI: 05/23/2022  
Claimant: Amy Ausborn  
Employer: Eldora Training School

Monthly on or around the 15th

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/08/2024	RMC	Receipt and review of correspondence from Bryant Engbers following up on scheduling mediation.	0.10	16.00
05/10/2024	RMC	Receipt and review of correspondence from Meredith Cooney following up for Claimant's IME.	0.10	16.00
05/15/2024	RMC	Receipt and review of new set of Interrogatories directed to Claimant, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of new set of Request for Production of Documents directed to Claimant, served by Meredith Cooney.	0.10	16.00
05/16/2024	RMC	Receipt and review of correspondence from Bryant Engbers regarding status of Claimant's IME report.	0.10	16.00
		<b>TOTAL FEES</b>	<b>0.50</b>	<b>80.00</b>

## Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.50	\$160.00	\$80.00
<b>TOTAL THIS STATEMENT</b>				<b>80.00</b>
Previous Balance				\$288.00



Executive Council of Iowa  
Ausborn v. Eldora Training School

Invoice Date: 06/12/2024  
Invoice #: 205626  
Account #: IA.0165

Section 5, Item L.

Payments

06/12/2024	Payment on Account - Thank you!	-288.00
	TOTAL BALANCE DUE	<u>\$80.00</u>

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$115.00 in *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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$115.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$115.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205625  
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

Monthly on or around the 15th

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/04/2024	RMC	Receipt and review of functional status report from Athletico, dated 4/23/24, served by Sarah Timko.	0.10	16.00
05/13/2024	MO	Update medical chronology with records from Iowa Ortho, Athletico Physical Therapy, and UnityPoint Iowa Lutheran, consisting of 26 pages total.	0.60	54.00
05/17/2024	MO	Update medical chronology with records from Athletico Physical Therapy, consisting of 21 pages.	0.50	45.00
TOTAL FEES			1.20	115.00

## Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$160.00	\$16.00
Mandelyn Oathout	Paralegal	1.10	90.00	99.00

TOTAL THIS STATEMENT 115.00

Previous Balance \$357.00

## Payments

06/12/2024	Payment on Account - Thank you!	-357.00
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Executive Council of Iowa  
Simmons v. Iowa DOT

Invoice Date:

Invoice #:

Account #:

06-10-2021

205625

IA.0161

Section 5, Item L.

TOTAL BALANCE DUE

\$115.00

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$208.00 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$208.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$208.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205623  
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

Monthly on or around the 15th

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/07/2024	RMC	Receipt and review of correspondence from Bob McKinney requesting that state request impairment rating from Dr. Beecher.	0.10	16.00
05/09/2024	RMC	Receipt and review of correspondence from Jon Bergman requesting case be scheduled for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman with proposed hearing dates.	0.10	16.00
	RMC	Receipt and review of correspondence from Bob McKinney regarding his availability for hearing in April 2025.	0.10	16.00
	RMC	Correspondence to all counsel confirming my availability for hearing on 4/22/2025.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming request for 4/22/2025, 8:30 am, hearing slot.	0.10	16.00
05/14/2024	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 prehearing deadlines.	0.20	32.00
	RMC	Letter to Sarah Timko advising of hearing date.	0.10	16.00



Section 5, Item L.

Executive Council of Iowa  
Mitchell v. Iowa DOTInvoice Date: 06/12/2024  
Invoice #: 205623  
Account #: IA.0155

			<u>Hours</u>	
05/21/2024	RMC	Receipt and review of PPD letter from Jon Bergman to Bob McKinney.	0.10	16.00
	RMC	Receipt and review of 5/10/24 report from Dr. Benjamin Beecher, served by Jon Bergman.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding impairment rating from Dr. Beecher and voluntary PPD payments by the State.	<u>0.10</u>	<u>16.00</u>
		TOTAL FEES	1.30	208.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.30	\$160.00	\$208.00

TOTAL THIS STATEMENT 208.00Previous Balance \$48.00Payments06/12/2024 Payment on Account - Thank you! -48.00TOTAL BALANCE DUE \$208.00

Page 2

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BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$568.00 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	\$568.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$568.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205624  
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

Monthly on or around the 15th

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/14/2024	RMC	Telephone conference with Jon Bergman to discuss nature of injury, opinions from Claimant's IME report, and scheduling mediation.	0.20	32.00
	RMC	Correspondence to Sarah Timko proposing mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko proposing mediation dates.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for mediation on 7/15/24 or 7/16/24.	0.10	16.00
05/15/2024	RMC	Various correspondences with Sarah Timko and Niko Pothitakis to discuss potential mediation dates.	0.30	48.00
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation on 6/17/24.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming mediation on 6/17/24.	0.10	16.00
05/21/2024	RMC	Receipt and review of correspondence from Sarah Timko advising Claimant's next follow up appointment is on 7/15/24.	0.10	16.00
	RMC	Receipt and review of medical records from UIHC, dated 4/3/24, consisting of 15 pages, served by Sarah Timko.	0.20	32.00
05/29/2024	RMC	Thorough review of all legal correspondence, medical records,		

Section 5, Item L.

Executive Council of Iowa  
Hawk v. Iowa State PenitentiaryInvoice Date: 06/12/2024  
Invoice #: 205624  
Account #: IA.0157

		<u>Hours</u>	
	discovery responses, and payment histories, in preparation for upcoming mediation.	1.20	192.00
	RMC Prepare notes for reference during mediation, documenting nature of alleged injuries, Claimant biographical information, weekly rate, expert opinions, potential credits, and settlement ranges.	0.30	48.00
05/30/2024	MO Update medical chronology with records from University of Iowa Hospitals & Clinics and Independent Medical Evaluation report from Dr. Bansal, consisting of 31 pages total.	0.80	72.00
	RMC Receipt and review of IME report from Dr. Sanil Bansal, dated 5/28/24, served by Niko Pothitakis.	0.20	32.00
	RMC Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	<u>0.10</u>	<u>16.00</u>
	TOTAL FEES	3.90	568.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	3.10	\$160.00	\$496.00
Mandelyn Oathout	Paralegal	0.80	90.00	72.00

TOTAL THIS STATEMENT	568.00
Previous Balance	\$32.00

Payments

06/12/2024	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	<u>\$568.00</u>

Page 2

517

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$861.00 in *Larson, John v. Newton Correctional Facility 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

John Larson v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	\$861.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$861.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205634  
Account #: IA.0176  
RMC  
Federal Tax I.D.: 42-0894999

RE: Larson v. Newton Correctional Facility/State of Iowa/Second Injury  
DOI: 07/15/2022 1st DOI: 01/1993  
Claimant: John Larson  
Employer: Newton Correctional Facility

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/06/2024	RMC	Receipt of new assignment, including legal correspondence and initial pleadings, from Sarah Timko.	0.30	48.00
	RMC	Correspondence to Jon Bergman requesting copy of State's Answer to Petition.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding status of Claimant's discovery responses.	0.10	16.00
	RMC	Receipt and review of letter from executive council approving us as outside counsel.	0.10	16.00
05/07/2024	RMC	Receipt and cursory review of medical records from UIHC, dated 7/18/23 - 12/3/23, served by Jon Bergman.	0.20	32.00
05/08/2024	RMC	Receipt and review of State's Interrogatories to Claimant, served by Jon Bergman.	0.10	16.00
	RMC	Receipt and review of State's Request for Production of Documents directed to Claimant, served by Jon Bergman.	0.10	16.00
	RMC	Receipt and review of State's Answer to Claimant's Petition, served by Jon Bergman.	0.10	16.00
	RMC	Receipt and cursory review of State's previous medical record productions, consisting of those from nine different providers, served by Jon Bergman.	0.30	48.00



Section 5, Item L.

Executive Council of Iowa  
Larson v. Newton Correctional Facility/State of Iowa/Second Injury FunInvoice Date: 06/10/2024  
Invoice #: 205634  
Account #: IA.0176

		<u>Hours</u>	
	RMC Receipt and review of State's Response to Claimant's Request for Production of Documents, served 6/27/23, from Jon Bergman.	0.20	32.00
	RMC Receipt and review of State's Answers to Interrogatories, originally served 6/27/23, from Jon Bergman.	0.30	48.00
	RMC Preparation of Answer to Claimant's Original Notice and Petition.	0.30	48.00
	RMC Prepare Interrogatories directed to Claimant.	0.20	32.00
	RMC Prepare Request for Production of Documents directed to Claimant.	0.10	16.00
	RMC Prepare Interrogatories directed to State.	0.20	32.00
	RMC Prepare Request for Production of Documents directed to State.	0.10	16.00
	RMC Letter to Sarah Timko regarding Answer to petition and service of discovery on all parties.	0.10	16.00
	RMC Letter Matthew Sahag regarding Answer to petition and all written discovery requests.	0.10	16.00
05/09/2024	RMC Prepare Appearance on behalf of Second Injury Fund.	0.10	16.00
05/10/2024	MO Analysis of medical records contained in State's Notice of Services (308 pages) to ensure completeness of records and for identification of medical treatment providers and additional records to obtain to further investigate the claim.	0.90	81.00
	MO Begin detailed medical chronology with records from Department of Corrections, MercyOne Newton Medical Center, University of Iowa Hospitals & Clinics, Concentra, Records review report from Michael Ellerman, DO, and Independent Medical Evaluation report from Joseph Chen, MD, consisting of 308 pages total.	2.80	252.00
05/15/2024	RMC Receipt and review of agreement for outside counsel, from Jodi Watson.	0.10	16.00
	RMC Correspondence to Jodi Watson regarding signed agreement for outside counsel.	0.10	16.00
	<b>TOTAL FEES</b>	<u>7.00</u>	<u>861.00</u>

Recapitulation

<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
Mandelyn Oathout	Paralegal	3.70	90.00	333.00

<b>TOTAL THIS STATEMENT</b>	<b>861.00</b>
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Executive Council of Iowa  
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date:

Invoice #:

Account #:

06-10-2011

205634

IA.0176

Section 5, Item L.

TOTAL BALANCE DUE

\$861.00

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$411.00 in *David Funk v. Iowa State Fair 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa

Current balance	\$411.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$411.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205629  
Account #: IA.0169  
RMC  
Federal Tax I.D.: 42-0894999

RE: Funk v. Iowa State Fair  
DOI: 8/14/21  
Claimant: David Funk  
Employer: Iowa State Fair

Monthly on or around the 15th

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/04/2024	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by John Lawyer.	0.10	16.00
05/14/2024	RMC	Receipt and review of 5/6/24 letter from Dr. Scott Meyer, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 5/6/24 report from Dr. Scott Meyer.	0.10	16.00
05/21/2024	RMC	Receipt and review of correspondence from Steve Augspurger providing Zoom link for 6/3/24 mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for upcoming mediation.	0.10	16.00
	RMC	Finalize Second Injury Fund's Witness and Exhibit List for service on all counsel.	0.10	16.00
	RMC	Correspondence to John Lawyer and Sarah Timko regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
05/23/2024	MO	Update medical chronology with report from Dr. Meyer, consisting of 5 pages.	0.30	27.00
	RMC	Review all file material in preparation for upcoming mediation.	1.20	192.00

Section 5, Item L.

Executive Council of Iowa  
Funk v. Iowa State FairInvoice Date: 06/12/2024  
Invoice #: 205629  
Account #: IA.0169

		<u>Hours</u>	
	RMC Prepare notes for reference during mediation, documenting specifics of injury, weekly rate, Claimant biographical information, expert medical opinions, PPD credits and potential settlement ranges.	0.30	48.00
05/31/2024	RMC Receipt and review of correspondence from Jon Bergman requesting weekly rate and past payments made.	0.10	16.00
	RMC Correspondence to Jon Bergman regarding weekly rate and providing explanation of indemnity benefits paid.	<u>0.10</u>	<u>16.00</u>
	TOTAL FEES	2.70	411.00

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
Mandelyn Oathout	Paralegal	0.30	90.00	27.00

TOTAL THIS STATEMENT 411.00Previous Balance \$407.60Payments06/12/2024 Payment on Account - Thank you! -407.60TOTAL BALANCE DUE \$411.00

Page 2

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BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$400.00 in *Betty Detert v. DHS Johnson County 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa

Current balance	\$400.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$400.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
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: Andrew Duffelmeyer

Invoice Date: June 18, 2024  
Invoice #: 205628  
Account #: IA.0168  
RMC  
Federal Tax I.D.: 42-0894999

RE: Detert v. State of Iowa  
DOI: 04/05/2022  
Claimant: Betty Detert  
Employer: State of Iowa

Monthly on or around the 15th

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/04/2024	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Dustin Mueller.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, including tax returns, photos, and signed releases, served by Dustin Mueller.	0.50	80.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Second Injury Fund's Interrogatories.	0.10	16.00
05/07/2024	RMC	Receipt and review of State's Expert Witness Designation, served by Andrew Duffelmeyer.	0.10	16.00
05/08/2024	RMC	Receipt and review of correspondence from Andrew Duffelmeyer proposing mediation to all parties.	0.10	16.00
05/10/2024	RMC	Receipt and review of Claimant's IME report from Dr. Mark Taylor, served by Dustin Mueller.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding 5/3/24 IME report from Dr. Taylor.	0.10	16.00
05/28/2024	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Dustin Mueller following up again for Claimant's discovery responses.	0.10	16.00
05/29/2024	RMC	Receipt and thorough review of Claimant's Answers to State's		

Section 5, Item L.

Executive Council of Iowa  
Detert v. State of IowaInvoice Date: 06/10/2024  
Invoice #: 205628  
Account #: IA.0168

			<u>Hours</u>	
	Interrogatories, served by Dustin Mueller.		0.30	48.00
	RMC Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.		0.10	16.00
05/30/2024	RMC Receipt and review of correspondence from Andrew Duffelmeyer, to all counsel, proposing mediation.		0.10	16.00
	RMC Correspondence to all counsel regarding FUND's willingness to participate in mediation.		0.10	16.00
05/31/2024	RMC Receipt and review of correspondence from Jon Bergman confirming agreement with mediation.		0.10	16.00
	RMC Receipt and review of correspondence from Andrew Duffelmeyer with proposed mediation dates in July.		0.10	16.00
	RMC Correspondence to all counsel regarding my availability for mediation on 7/24/24.		0.10	16.00
	RMC Receipt and review of correspondence from Dustin Mueller regarding his availability for mediation.		0.10	16.00
	TOTAL FEES		2.50	400.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.50	\$160.00	\$400.00

TOTAL THIS STATEMENT 400.00

Previous Balance \$128.00

Payments

06/12/2024 Payment on Account - Thank you! -128.00

TOTAL BALANCE DUE \$400.00

Page 2

530

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$16.00 in *Jackson, Sharon v. University of Iowa Hospitals and 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	\$16.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$16.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205630  
Account #: IA.0170  
RMC  
Federal Tax I.D.: 42-0894999

RE: Jackson v. UIHC  
DOI: 4/21/23  
Claimant: Sharon Jackson  
Employer: University of Iowa Hospitals & Clinics

Monthly on or around the 15th

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/30/2024	RMC	Receipt and review of State's new expert witness designation, served by Jennifer Beckman.	0.10	16.00
		TOTAL FEES	0.10	16.00

## Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$160.00	\$16.00

TOTAL THIS STATEMENT 16.00

Previous Balance \$48.00

## Payments

06/12/2024	Payment on Account - Thank you!	-48.00
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TOTAL BALANCE DUE \$16.00

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$592.00 in *Chase, Diane v. Woodward Resource Center and State of Iowa and Second Injury*, 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Diane Chase v. Woodward Resource Center and State of Iowa and Second Injury Fund

Current balance	\$592.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$592.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: Jon Bergman

Invoice Date: June 18, 2024  
Invoice #: 205633  
Account #: IA.0175  
RMC  
Federal Tax I.D.: 42-0894999

RE: Chase, Diane v. Woodward Resource Center  
DOI: 7/26/2020  
Claimant: Diane Chase  
Employer: Woodward Resource Center

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
04/17/2024	RMC	Receipt of transmittal and review of initial correspondence and pleadings, from Jon Bergman.	0.30	48.00
	RMC	Correspondence to Jennifer Hart requesting copy of State's Answer to Petition once available.	0.10	16.00
04/19/2024	RMC	Receipt and review of State's Answer to Claimant's Petition, filed by Jennifer Beckman.	0.10	16.00
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	48.00
	RMC	Prepare Interrogatories directed to Claimant.	0.30	48.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	32.00
	RMC	Prepare Interrogatories directed to State.	0.20	32.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	16.00
	RMC	Letter to Tom Palmer regarding Second Injury Fund's Answer and discovery directed to Claimant.	0.10	16.00
	RMC	Letter to Jon Bergman regarding Answer to Petition and service and discovery on Claimant and employer.	0.10	16.00
05/04/2024	RMC	Receipt and review of Claimant's discovery request to the State/Employer, served by Tom Palmer.	0.20	32.00



Section 5, Item L.

Executive Council of Iowa  
Chase, Diane v. Woodward Resource CenterInvoice Date: 06/10/2024  
Invoice #: 205633  
Account #: IA.0175

			<u>Hours</u>	
	RMC	Receipt and review of order granting additional time for Second Injury Fund to answer Petition, filed by Division of Workers' Compensation.	0.10	16.00
05/06/2024	RMC	Receipt and review of letter from executive council approving us as outside counsel.	0.10	16.00
05/14/2024	RMC	Receipt and review of all written discovery request from State to Claimant, served by Jennifer Beckman.	0.30	48.00
05/15/2024	RMC	Receipt and review of agreement for outside counsel, from Jodi Watson.	0.10	16.00
	RMC	Correspondence to Jodi Watson regarding signed agreement for outside counsel.	0.10	16.00
05/22/2024	RMC	Receipt and thorough review of Claimant's Answer to Interrogatories from Second Injury Fund, served by Tom Palmer.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, including Claimant's tax returns for years 2019 - 2023 and all executed patient/information released, served by Tom Palmer.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answer to Interrogatories from Second Injury Fund.	0.10	16.00
05/31/2024	RMC	Receipt and review of State's Responses to Claimant's Request for Admissions, served by Jennifer Beckman.	0.20	32.00
	RMC	Telephone conference with Jennifer Beckman regarding statute of limitations defense.	0.10	16.00
		TOTAL FEES	3.70	592.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	3.70	\$160.00	\$592.00

TOTAL THIS STATEMENT 592.00

TOTAL BALANCE DUE \$592.00

Page 2

537

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$64.00 in *Ferrell, Sam v. Iowa State Penitentiary and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Sam Ferrell v. Iowa State Penitentiary 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	\$0.00
Outstanding Total	\$64.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: June 18, 2024  
 Invoice #: 205632  
 Account #: IA.0173  
 RMC  
 Federal Tax I.D.: 42-0894999

RE: Ferrell v. Iowa State Penitentiary  
 DOI: 10/11/21  
 Claimant: Sam Ferrell  
 Employer: Iowa State Penitentiary

Monthly on or around the 15th

Activity through 05/31/2024

### Fees

			<u>Hours</u>	
05/30/2024	RMC	Review all relevant discovery responses and latest medical records/reports, to determine need for any expert witness designations on behalf of Second Injury Fund.	0.40	64.00
		TOTAL FEES	0.40	64.00

### 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
TOTAL BALANCE DUE				\$64.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

July 1, 2024

Accounting Department  
Office of the Treasurer  
Lucas Building  
321 E 12<sup>th</sup> Street  
Des Moines, IA, 50319

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

- Patterson Law Firm L.L.P.....\$80.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa
- Patterson Law Firm L.L.P.....\$592.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Diane Chase v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa
- Patterson Law Firm L.L.P.....\$400.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Betty Detert v. DHS Johnson County 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  
Sam Ferrell and Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$411.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$568.00  
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.....\$16.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$861.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
John Larson v. Newton Correctional Facility and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$208.00  
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.....\$115.00  
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

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$80.00 in *Ausborn, Amy 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$80.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$80.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205626  
Account #: IA.0165  
RMC  
Federal Tax I.D.: 42-0894999

RE: Ausborn v. Eldora Training School  
DOI: 05/23/2022  
Claimant: Amy Ausborn  
Employer: Eldora Training School

Monthly on or around the 15th  
Activity through 05/31/2024

### Fees

			<u>Hours</u>	
05/08/2024	RMC	Receipt and review of correspondence from Bryant Engbers following up on scheduling mediation.	0.10	16.00
05/10/2024	RMC	Receipt and review of correspondence from Meredith Cooney following up for Claimant's IME.	0.10	16.00
05/15/2024	RMC	Receipt and review of new set of Interrogatories directed to Claimant, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of new set of Request for Production of Documents directed to Claimant, served by Meredith Cooney.	0.10	16.00
05/16/2024	RMC	Receipt and review of correspondence from Bryant Engbers regarding status of Claimant's IME report.	0.10	16.00
		<b>TOTAL FEES</b>	<b>0.50</b>	<b>80.00</b>

### Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.50	\$160.00	\$80.00
<b>TOTAL THIS STATEMENT</b>				<b>80.00</b>
Previous Balance				\$288.00

Executive Council of Iowa  
Ausborn v. Eldora Training School

Invoice Date: 06/12/2024  
Invoice #: 205626  
Account #: IA.0165

Section 5, Item M.

Payments

06/12/2024	Payment on Account - Thank you!	-288.00
	TOTAL BALANCE DUE	<u>\$80.00</u>

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$115.00 in *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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$115.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$115.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205625  
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

Monthly on or around the 15th  
Activity through 05/31/2024

### Fees

			<u>Hours</u>	
05/04/2024	RMC	Receipt and review of functional status report from Athletico, dated 4/23/24, served by Sarah Timko.	0.10	16.00
05/13/2024	MO	Update medical chronology with records from Iowa Ortho, Athletico Physical Therapy, and UnityPoint Iowa Lutheran, consisting of 26 pages total.	0.60	54.00
05/17/2024	MO	Update medical chronology with records from Athletico Physical Therapy, consisting of 21 pages.	0.50	45.00
TOTAL FEES			1.20	115.00

### Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$160.00	\$16.00
Mandelyn Oathout	Paralegal	1.10	90.00	99.00

TOTAL THIS STATEMENT	115.00
Previous Balance	\$357.00

### Payments

06/12/2024 Payment on Account - Thank you!	-357.00
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Executive Council of Iowa  
Simmons v. Iowa DOT

Invoice Date:

Invoice #:

Account #:

06-10-2021  
Section 5, Item M.

205625

IA.0161

TOTAL BALANCE DUE

\$115.00

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
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Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$208.00 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$208.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$208.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205623  
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

Monthly on or around the 15th

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/07/2024	RMC	Receipt and review of correspondence from Bob McKinney requesting that state request impairment rating from Dr. Beecher.	0.10	16.00
05/09/2024	RMC	Receipt and review of correspondence from Jon Bergman requesting case be scheduled for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman with proposed hearing dates.	0.10	16.00
	RMC	Receipt and review of correspondence from Bob McKinney regarding his availability for hearing in April 2025.	0.10	16.00
	RMC	Correspondence to all counsel confirming my availability for hearing on 4/22/2025.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming request for 4/22/2025, 8:30 am, hearing slot.	0.10	16.00
05/14/2024	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 prehearing deadlines.	0.20	32.00
	RMC	Letter to Sarah Timko advising of hearing date.	0.10	16.00

Executive Council of Iowa  
 Mitchell v. Iowa DOT

Invoice Date: 06/12/2024  
 Invoice #: 205623  
 Account #: IA.0155

			<u>Hours</u>	
05/21/2024	RMC	Receipt and review of PPD letter from Jon Bergman to Bob McKinney.	0.10	16.00
	RMC	Receipt and review of 5/10/24 report from Dr. Benjamin Beecher, served by Jon Bergman.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding impairment rating from Dr. Beecher and voluntary PPD payments by the State.	<u>0.10</u>	<u>16.00</u>
		TOTAL FEES	1.30	208.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.30	\$160.00	\$208.00

TOTAL THIS STATEMENT 208.00

Previous Balance \$48.00

Payments

06/12/2024 Payment on Account - Thank you! -48.00

TOTAL BALANCE DUE \$208.00

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$568.00 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	\$568.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$568.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205624  
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

Monthly on or around the 15th

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/14/2024	RMC	Telephone conference with Jon Bergman to discuss nature of injury, opinions from Claimant's IME report, and scheduling mediation.	0.20	32.00
	RMC	Correspondence to Sarah Timko proposing mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko proposing mediation dates.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for mediation on 7/15/24 or 7/16/24.	0.10	16.00
05/15/2024	RMC	Various correspondences with Sarah Timko and Niko Pothitakis to discuss potential mediation dates.	0.30	48.00
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation on 6/17/24.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming mediation on 6/17/24.	0.10	16.00
05/21/2024	RMC	Receipt and review of correspondence from Sarah Timko advising Claimant's next follow up appointment is on 7/15/24.	0.10	16.00
	RMC	Receipt and review of medical records from UIHC, dated 4/3/24, consisting of 15 pages, served by Sarah Timko.	0.20	32.00
05/29/2024	RMC	Thorough review of all legal correspondence, medical records,		

Section 5, Item M.

Executive Council of Iowa  
Hawk v. Iowa State PenitentiaryInvoice Date: 06/12/2024  
Invoice #: 205624  
Account #: IA.0157

		<u>Hours</u>	
	discovery responses, and payment histories, in preparation for upcoming mediation.	1.20	192.00
	RMC Prepare notes for reference during mediation, documenting nature of alleged injuries, Claimant biographical information, weekly rate, expert opinions, potential credits, and settlement ranges.	0.30	48.00
05/30/2024	MO Update medical chronology with records from University of Iowa Hospitals & Clinics and Independent Medical Evaluation report from Dr. Bansal, consisting of 31 pages total.	0.80	72.00
	RMC Receipt and review of IME report from Dr. Sanil Bansal, dated 5/28/24, served by Niko Pothitakis.	0.20	32.00
	RMC Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	<u>0.10</u>	<u>16.00</u>
	TOTAL FEES	3.90	568.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	3.10	\$160.00	\$496.00
Mandelyn Oathout	Paralegal	0.80	90.00	72.00

TOTAL THIS STATEMENT	568.00
Previous Balance	\$32.00

Payments

06/12/2024	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	<u>\$568.00</u>

Page 2

558

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$861.00 in *Larson, John v. Newton Correctional Facility 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

John Larson v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	\$861.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$861.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205634  
Account #: IA.0176  
RMC  
Federal Tax I.D.: 42-0894999

RE: Larson v. Newton Correctional Facility/State of Iowa/Second Injury  
DOI: 07/15/2022 1st DOI: 01/1993  
Claimant: John Larson  
Employer: Newton Correctional Facility

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/06/2024	RMC	Receipt of new assignment, including legal correspondence and initial pleadings, from Sarah Timko.	0.30	48.00
	RMC	Correspondence to Jon Bergman requesting copy of State's Answer to Petition.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding status of Claimant's discovery responses.	0.10	16.00
	RMC	Receipt and review of letter from executive council approving us as outside counsel.	0.10	16.00
05/07/2024	RMC	Receipt and cursory review of medical records from UIHC, dated 7/18/23 - 12/3/23, served by Jon Bergman.	0.20	32.00
05/08/2024	RMC	Receipt and review of State's Interrogatories to Claimant, served by Jon Bergman.	0.10	16.00
	RMC	Receipt and review of State's Request for Production of Documents directed to Claimant, served by Jon Bergman.	0.10	16.00
	RMC	Receipt and review of State's Answer to Claimant's Petition, served by Jon Bergman.	0.10	16.00
	RMC	Receipt and cursory review of State's previous medical record productions, consisting of those from nine different providers, served by Jon Bergman.	0.30	48.00

Section 5, Item M.

Executive Council of Iowa  
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 06/10/2024  
Invoice #: 205634  
Account #: IA.0176

		<u>Hours</u>	
	RMC Receipt and review of State's Response to Claimant's Request for Production of Documents, served 6/27/23, from Jon Bergman.	0.20	32.00
	RMC Receipt and review of State's Answers to Interrogatories, originally served 6/27/23, from Jon Bergman.	0.30	48.00
	RMC Preparation of Answer to Claimant's Original Notice and Petition.	0.30	48.00
	RMC Prepare Interrogatories directed to Claimant.	0.20	32.00
	RMC Prepare Request for Production of Documents directed to Claimant.	0.10	16.00
	RMC Prepare Interrogatories directed to State.	0.20	32.00
	RMC Prepare Request for Production of Documents directed to State.	0.10	16.00
	RMC Letter to Sarah Timko regarding Answer to petition and service of discovery on all parties.	0.10	16.00
	RMC Letter Matthew Sahag regarding Answer to petition and all written discovery requests.	0.10	16.00
05/09/2024	RMC Prepare Appearance on behalf of Second Injury Fund.	0.10	16.00
05/10/2024	MO Analysis of medical records contained in State's Notice of Services (308 pages) to ensure completeness of records and for identification of medical treatment providers and additional records to obtain to further investigate the claim.	0.90	81.00
	MO Begin detailed medical chronology with records from Department of Corrections, MercyOne Newton Medical Center, University of Iowa Hospitals & Clinics, Concentra, Records review report from Michael Ellerman, DO, and Independent Medical Evaluation report from Joseph Chen, MD, consisting of 308 pages total.	2.80	252.00
05/15/2024	RMC Receipt and review of agreement for outside counsel, from Jodi Watson.	0.10	16.00
	RMC Correspondence to Jodi Watson regarding signed agreement for outside counsel.	0.10	16.00
	<b>TOTAL FEES</b>	<b>7.00</b>	<b>861.00</b>

Recapitulation

<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
Mandelyn Oathout	Paralegal	3.70	90.00	333.00

TOTAL THIS STATEMENT

861.00

Page 2

562

Executive Council of Iowa  
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 06/15/2011  
Invoice #: 205634  
Account #: IA.0176

Section 5, Item M.

TOTAL BALANCE DUE

\$861.00

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$411.00 in *David Funk v. Iowa State Fair 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa

Current balance	\$411.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$411.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205629  
Account #: IA.0169  
RMC  
Federal Tax I.D.: 42-0894999

RE: Funk v. Iowa State Fair  
DOI: 8/14/21  
Claimant: David Funk  
Employer: Iowa State Fair

Monthly on or around the 15th

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/04/2024	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by John Lawyer.	0.10	16.00
05/14/2024	RMC	Receipt and review of 5/6/24 letter from Dr. Scott Meyer, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 5/6/24 report from Dr. Scott Meyer.	0.10	16.00
05/21/2024	RMC	Receipt and review of correspondence from Steve Augspurger providing Zoom link for 6/3/24 mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for upcoming mediation.	0.10	16.00
	RMC	Finalize Second Injury Fund's Witness and Exhibit List for service on all counsel.	0.10	16.00
	RMC	Correspondence to John Lawyer and Sarah Timko regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
05/23/2024	MO	Update medical chronology with report from Dr. Meyer, consisting of 5 pages.	0.30	27.00
	RMC	Review all file material in preparation for upcoming mediation.	1.20	192.00

Section 5, Item M.

Executive Council of Iowa  
Funk v. Iowa State FairInvoice Date: 06/12/2024  
Invoice #: 205629  
Account #: IA.0169

		<u>Hours</u>		
	RMC	Prepare notes for reference during mediation, documenting specifics of injury, weekly rate, Claimant biographical information, expert medical opinions, PPD credits and potential settlement ranges.	0.30	48.00
05/31/2024	RMC	Receipt and review of correspondence from Jon Bergman requesting weekly rate and past payments made.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding weekly rate and providing explanation of indemnity benefits paid.	0.10	16.00
	TOTAL FEES		2.70	411.00
<u>Recapitulation</u>				
<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
Mandelyn Oathout	Paralegal	0.30	90.00	27.00
TOTAL THIS STATEMENT				411.00
Previous Balance				\$407.60
<u>Payments</u>				
06/12/2024	Payment on Account - Thank you!			-407.60
TOTAL BALANCE DUE				<u>\$411.00</u>

Page 2

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BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$400.00 in *Betty Detert v. DHS Johnson County 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,

Leif Olson  
Chief Deputy Attorney General



MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa

Current balance	\$400.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$400.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: Andrew Duffelmeyer

Invoice Date: June 18, 2024  
Invoice #: 205628  
Account #: IA.0168  
RMC  
Federal Tax I.D.: 42-0894999

RE: Detert v. State of Iowa  
DOI: 04/05/2022  
Claimant: Betty Detert  
Employer: State of Iowa

Monthly on or around the 15th

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/04/2024	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Dustin Mueller.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, including tax returns, photos, and signed releases, served by Dustin Mueller.	0.50	80.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Second Injury Fund's Interrogatories.	0.10	16.00
05/07/2024	RMC	Receipt and review of State's Expert Witness Designation, served by Andrew Duffelmeyer.	0.10	16.00
05/08/2024	RMC	Receipt and review of correspondence from Andrew Duffelmeyer proposing mediation to all parties.	0.10	16.00
05/10/2024	RMC	Receipt and review of Claimant's IME report from Dr. Mark Taylor, served by Dustin Mueller.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding 5/3/24 IME report from Dr. Taylor.	0.10	16.00
05/28/2024	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Dustin Mueller following up again for Claimant's discovery responses.	0.10	16.00
05/29/2024	RMC	Receipt and thorough review of Claimant's Answers to State's		

Executive Council of Iowa  
 Detert v. State of Iowa

Invoice Date: 06/12/2024  
 Invoice #: 205628  
 Account #: IA.0168

		<u>Hours</u>	
	Interrogatories, served by Dustin Mueller.	0.30	48.00
	RMC Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	16.00
05/30/2024	RMC Receipt and review of correspondence from Andrew Duffelmeyer, to all counsel, proposing mediation.	0.10	16.00
	RMC Correspondence to all counsel regarding FUND's willingness to participate in mediation.	0.10	16.00
05/31/2024	RMC Receipt and review of correspondence from Jon Bergman confirming agreement with mediation.	0.10	16.00
	RMC Receipt and review of correspondence from Andrew Duffelmeyer with proposed mediation dates in July.	0.10	16.00
	RMC Correspondence to all counsel regarding my availability for mediation on 7/24/24.	0.10	16.00
	RMC Receipt and review of correspondence from Dustin Mueller regarding his availability for mediation.	<u>0.10</u>	<u>16.00</u>
	TOTAL FEES	2.50	400.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.50	\$160.00	\$400.00

TOTAL THIS STATEMENT 400.00

Previous Balance \$128.00

Payments

06/12/2024 Payment on Account - Thank you! -128.00

TOTAL BALANCE DUE \$400.00

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



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DES MOINES, IA 50319  
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Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$16.00 in *Jackson, Sharon v. University of Iowa Hospitals and 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	\$16.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$16.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: June 18, 2024  
 Invoice #: 205630  
 Account #: IA.0170  
 RMC  
 Federal Tax I.D.: 42-0894999

RE: Jackson v. UIHC  
 DOI: 4/21/23  
 Claimant: Sharon Jackson  
 Employer: University of Iowa Hospitals & Clinics

Monthly on or around the 15th  
 Activity through 05/31/2024

### Fees

			<u>Hours</u>	
05/30/2024	RMC	Receipt and review of State's new expert witness designation, served by Jennifer Beckman.	0.10	16.00
		TOTAL FEES	0.10	16.00

### Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$160.00	\$16.00

TOTAL THIS STATEMENT	16.00
Previous Balance	\$48.00

### Payments

06/12/2024	Payment on Account - Thank you!	-48.00
	TOTAL BALANCE DUE	\$16.00

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
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Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$592.00 in *Chase, Diane v. Woodward Resource Center and State of Iowa and Second Injury*, 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Diane Chase v. Woodward Resource Center and State of Iowa and Second Injury Fund

Current balance	\$592.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$592.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: Jon Bergman

Invoice Date: June 18, 2024  
Invoice #: 205633  
Account #: IA.0175  
RMC  
Federal Tax I.D.: 42-0894999

RE: Chase, Diane v. Woodward Resource Center  
DOI: 7/26/2020  
Claimant: Diane Chase  
Employer: Woodward Resource Center

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
04/17/2024	RMC	Receipt of transmittal and review of initial correspondence and pleadings, from Jon Bergman.	0.30	48.00
	RMC	Correspondence to Jennifer Hart requesting copy of State's Answer to Petition once available.	0.10	16.00
04/19/2024	RMC	Receipt and review of State's Answer to Claimant's Petition, filed by Jennifer Beckman.	0.10	16.00
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	48.00
	RMC	Prepare Interrogatories directed to Claimant.	0.30	48.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	32.00
	RMC	Prepare Interrogatories directed to State.	0.20	32.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	16.00
	RMC	Letter to Tom Palmer regarding Second Injury Fund's Answer and discovery directed to Claimant.	0.10	16.00
	RMC	Letter to Jon Bergman regarding Answer to Petition and service and discovery on Claimant and employer.	0.10	16.00
05/04/2024	RMC	Receipt and review of Claimant's discovery request to the State/Employer, served by Tom Palmer.	0.20	32.00

Executive Council of Iowa  
 Chase, Diane v. Woodward Resource Center

Invoice Date: 06/10/2024  
 Invoice #: 205633  
 Account #: IA.0175

			<u>Hours</u>	
	RMC	Receipt and review of order granting additional time for Second Injury Fund to answer Petition, filed by Division of Workers' Compensation.	0.10	16.00
05/06/2024	RMC	Receipt and review of letter from executive council approving us as outside counsel.	0.10	16.00
05/14/2024	RMC	Receipt and review of all written discovery request from State to Claimant, served by Jennifer Beckman.	0.30	48.00
05/15/2024	RMC	Receipt and review of agreement for outside counsel, from Jodi Watson.	0.10	16.00
	RMC	Correspondence to Jodi Watson regarding signed agreement for outside counsel.	0.10	16.00
05/22/2024	RMC	Receipt and thorough review of Claimant's Answer to Interrogatories from Second Injury Fund, served by Tom Palmer.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, including Claimant's tax returns for years 2019 - 2023 and all executed patient/information released, served by Tom Palmer.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answer to Interrogatories from Second Injury Fund.	0.10	16.00
05/31/2024	RMC	Receipt and review of State's Responses to Claimant's Request for Admissions, served by Jennifer Beckman.	0.20	32.00
	RMC	Telephone conference with Jennifer Beckman regarding statute of limitations defense.	<u>0.10</u>	<u>16.00</u>
		TOTAL FEES	<u>3.70</u>	<u>592.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	3.70	\$160.00	\$592.00

TOTAL THIS STATEMENT 592.00

TOTAL BALANCE DUE \$592.00

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
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Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$64.00 in *Ferrell, Sam v. Iowa State Penitentiary and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Sam Ferrell v. Iowa State Penitentiary 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	\$0.00
Outstanding Total	\$64.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205632  
Account #: IA.0173  
RMC  
Federal Tax I.D.: 42-0894999

RE: Ferrell v. Iowa State Penitentiary  
DOI: 10/11/21  
Claimant: Sam Ferrell  
Employer: Iowa State Penitentiary

Monthly on or around the 15th  
Activity through 05/31/2024

### Fees

			<u>Hours</u>	
05/30/2024	RMC	Review all relevant discovery responses and latest medical records/reports, to determine need for any expert witness designations on behalf of Second Injury Fund.	0.40	64.00
TOTAL FEES			0.40	64.00

### 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
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. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

July 1, 2024

Accounting Department  
Office of the Treasurer  
Lucas Building  
321 E 12<sup>th</sup> Street  
Des Moines, IA, 50319

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

- Patterson Law Firm L.L.P.....\$80.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa
- Patterson Law Firm L.L.P.....\$592.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Diane Chase v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa
- Patterson Law Firm L.L.P.....\$400.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Betty Detert v. DHS Johnson County 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  
Sam Ferrell and Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$411.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$568.00  
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.....\$16.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$861.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
John Larson v. Newton Correctional Facility and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$208.00  
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.....\$115.00  
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

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$80.00 in *Ausborn, Amy 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,

Leif Olson  
Chief Deputy Attorney General



MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNORHON. PAUL D. PATE  
SECRETARY OF STATEHON. ROB SAND  
AUDITOR OF STATEHON. ROBY SMITH  
TREASURER OF STATEHON. MIKE NAIG  
SECRETARY OF AGRICULTURE

## Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$80.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$80.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205626  
Account #: IA.0165  
RMC  
Federal Tax I.D.: 42-0894999

RE: Ausborn v. Eldora Training School  
DOI: 05/23/2022  
Claimant: Amy Ausborn  
Employer: Eldora Training School

Monthly on or around the 15th

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/08/2024	RMC	Receipt and review of correspondence from Bryant Engbers following up on scheduling mediation.	0.10	16.00
05/10/2024	RMC	Receipt and review of correspondence from Meredith Cooney following up for Claimant's IME.	0.10	16.00
05/15/2024	RMC	Receipt and review of new set of Interrogatories directed to Claimant, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of new set of Request for Production of Documents directed to Claimant, served by Meredith Cooney.	0.10	16.00
05/16/2024	RMC	Receipt and review of correspondence from Bryant Engbers regarding status of Claimant's IME report.	0.10	16.00
		<b>TOTAL FEES</b>	<b>0.50</b>	<b>80.00</b>

## Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.50	\$160.00	\$80.00
<b>TOTAL THIS STATEMENT</b>				<b>80.00</b>
Previous Balance				\$288.00

Executive Council of Iowa  
Ausborn v. Eldora Training School

Invoice Date: 06/12/2024  
Invoice #: 205626  
Account #: IA.0165

Section 5, Item N.

Payments

06/12/2024	Payment on Account - Thank you!	-288.00
	TOTAL BALANCE DUE	<u>\$80.00</u>

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$115.00 in *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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNORHON. PAUL D. PATE  
SECRETARY OF STATEHON. ROB SAND  
AUDITOR OF STATEHON. ROBY SMITH  
TREASURER OF STATEHON. MIKE NAIG  
SECRETARY OF AGRICULTURE

## Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$115.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$115.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205625  
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

Monthly on or around the 15th

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/04/2024	RMC	Receipt and review of functional status report from Athletico, dated 4/23/24, served by Sarah Timko.	0.10	16.00
05/13/2024	MO	Update medical chronology with records from Iowa Ortho, Athletico Physical Therapy, and UnityPoint Iowa Lutheran, consisting of 26 pages total.	0.60	54.00
05/17/2024	MO	Update medical chronology with records from Athletico Physical Therapy, consisting of 21 pages.	0.50	45.00
TOTAL FEES			1.20	115.00

## Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$160.00	\$16.00
Mandelyn Oathout	Paralegal	1.10	90.00	99.00

TOTAL THIS STATEMENT 115.00

Previous Balance \$357.00

## Payments

06/12/2024      Payment on Account - Thank you! -357.00

Executive Council of Iowa  
Simmons v. Iowa DOT

Invoice Date:

Invoice #:

Account #:

06-10-2021  

Section 5, Item N.
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205625

IA.0161

TOTAL BALANCE DUE

\$115.00

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
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Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$208.00 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,

Leif Olson  
Chief Deputy Attorney General



MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNORHON. PAUL D. PATE  
SECRETARY OF STATEHON. ROB SAND  
AUDITOR OF STATEHON. ROBY SMITH  
TREASURER OF STATEHON. MIKE NAIG  
SECRETARY OF AGRICULTURE

## Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$208.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$208.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205623  
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

Monthly on or around the 15th

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/07/2024	RMC	Receipt and review of correspondence from Bob McKinney requesting that state request impairment rating from Dr. Beecher.	0.10	16.00
05/09/2024	RMC	Receipt and review of correspondence from Jon Bergman requesting case be scheduled for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman with proposed hearing dates.	0.10	16.00
	RMC	Receipt and review of correspondence from Bob McKinney regarding his availability for hearing in April 2025.	0.10	16.00
	RMC	Correspondence to all counsel confirming my availability for hearing on 4/22/2025.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming request for 4/22/2025, 8:30 am, hearing slot.	0.10	16.00
05/14/2024	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 prehearing deadlines.	0.20	32.00
	RMC	Letter to Sarah Timko advising of hearing date.	0.10	16.00

Section 5, Item N.

Executive Council of Iowa  
Mitchell v. Iowa DOTInvoice Date: 06/12/2024  
Invoice #: 205623  
Account #: IA.0155

			<u>Hours</u>	
05/21/2024	RMC	Receipt and review of PPD letter from Jon Bergman to Bob McKinney.	0.10	16.00
	RMC	Receipt and review of 5/10/24 report from Dr. Benjamin Beecher, served by Jon Bergman.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding impairment rating from Dr. Beecher and voluntary PPD payments by the State.	0.10	16.00
		TOTAL FEES	1.30	208.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.30	\$160.00	\$208.00

TOTAL THIS STATEMENT 208.00

Previous Balance \$48.00

Payments

06/12/2024 Payment on Account - Thank you! -48.00

TOTAL BALANCE DUE \$208.00

Page 2

595

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$568.00 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNORHON. PAUL D. PATE  
SECRETARY OF STATEHON. ROB SAND  
AUDITOR OF STATEHON. ROBY SMITH  
TREASURER OF STATEHON. MIKE NAIG  
SECRETARY OF AGRICULTURE

## Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

### Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	\$568.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$568.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205624  
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

Monthly on or around the 15th

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/14/2024	RMC	Telephone conference with Jon Bergman to discuss nature of injury, opinions from Claimant's IME report, and scheduling mediation.	0.20	32.00
	RMC	Correspondence to Sarah Timko proposing mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko proposing mediation dates.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for mediation on 7/15/24 or 7/16/24.	0.10	16.00
05/15/2024	RMC	Various correspondences with Sarah Timko and Niko Pothitakis to discuss potential mediation dates.	0.30	48.00
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation on 6/17/24.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming mediation on 6/17/24.	0.10	16.00
05/21/2024	RMC	Receipt and review of correspondence from Sarah Timko advising Claimant's next follow up appointment is on 7/15/24.	0.10	16.00
	RMC	Receipt and review of medical records from UIHC, dated 4/3/24, consisting of 15 pages, served by Sarah Timko.	0.20	32.00
05/29/2024	RMC	Thorough review of all legal correspondence, medical records,		

Section 5, Item N.

Executive Council of Iowa  
Hawk v. Iowa State PenitentiaryInvoice Date: 06/12/2024  
Invoice #: 205624  
Account #: IA.0157

		<u>Hours</u>	
	discovery responses, and payment histories, in preparation for upcoming mediation.	1.20	192.00
	RMC Prepare notes for reference during mediation, documenting nature of alleged injuries, Claimant biographical information, weekly rate, expert opinions, potential credits, and settlement ranges.	0.30	48.00
05/30/2024	MO Update medical chronology with records from University of Iowa Hospitals & Clinics and Independent Medical Evaluation report from Dr. Bansal, consisting of 31 pages total.	0.80	72.00
	RMC Receipt and review of IME report from Dr. Sanil Bansal, dated 5/28/24, served by Niko Pothitakis.	0.20	32.00
	RMC Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	<u>0.10</u>	<u>16.00</u>
	TOTAL FEES	3.90	568.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	3.10	\$160.00	\$496.00
Mandelyn Oathout	Paralegal	0.80	90.00	72.00

TOTAL THIS STATEMENT	568.00
Previous Balance	\$32.00

Payments

06/12/2024	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	<u>\$568.00</u>

Page 2

599

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
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Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$861.00 in *Larson, John v. Newton Correctional Facility 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,

Leif Olson  
Chief Deputy Attorney General



MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

John Larson v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	\$861.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$861.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205634  
Account #: IA.0176  
RMC  
Federal Tax I.D.: 42-0894999

RE: Larson v. Newton Correctional Facility/State of Iowa/Second Injury  
DOI: 07/15/2022 1st DOI: 01/1993  
Claimant: John Larson  
Employer: Newton Correctional Facility

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/06/2024	RMC	Receipt of new assignment, including legal correspondence and initial pleadings, from Sarah Timko.	0.30	48.00
	RMC	Correspondence to Jon Bergman requesting copy of State's Answer to Petition.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding status of Claimant's discovery responses.	0.10	16.00
	RMC	Receipt and review of letter from executive council approving us as outside counsel.	0.10	16.00
05/07/2024	RMC	Receipt and cursory review of medical records from UIHC, dated 7/18/23 - 12/3/23, served by Jon Bergman.	0.20	32.00
05/08/2024	RMC	Receipt and review of State's Interrogatories to Claimant, served by Jon Bergman.	0.10	16.00
	RMC	Receipt and review of State's Request for Production of Documents directed to Claimant, served by Jon Bergman.	0.10	16.00
	RMC	Receipt and review of State's Answer to Claimant's Petition, served by Jon Bergman.	0.10	16.00
	RMC	Receipt and cursory review of State's previous medical record productions, consisting of those from nine different providers, served by Jon Bergman.	0.30	48.00

Executive Council of Iowa  
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 06-10-2024  
Invoice #: 205634  
Account #: IA.0176

			<u>Hours</u>	
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, served 6/27/23, from Jon Bergman.	0.20	32.00
	RMC	Receipt and review of State's Answers to Interrogatories, originally served 6/27/23, from Jon Bergman.	0.30	48.00
	RMC	Preparation of Answer to Claimant's Original Notice and Petition.	0.30	48.00
	RMC	Prepare Interrogatories directed to Claimant.	0.20	32.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.10	16.00
	RMC	Prepare Interrogatories directed to State.	0.20	32.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	16.00
	RMC	Letter to Sarah Timko regarding Answer to petition and service of discovery on all parties.	0.10	16.00
	RMC	Letter Matthew Sahag regarding Answer to petition and all written discovery requests.	0.10	16.00
05/09/2024	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.10	16.00
05/10/2024	MO	Analysis of medical records contained in State's Notice of Services (308 pages) to ensure completeness of records and for identification of medical treatment providers and additional records to obtain to further investigate the claim.	0.90	81.00
	MO	Begin detailed medical chronology with records from Department of Corrections, MercyOne Newton Medical Center, University of Iowa Hospitals & Clinics, Concentra, Records review report from Michael Ellerman, DO, and Independent Medical Evaluation report from Joseph Chen, MD, consisting of 308 pages total.	2.80	252.00
05/15/2024	RMC	Receipt and review of agreement for outside counsel, from Jodi Watson.	0.10	16.00
	RMC	Correspondence to Jodi Watson regarding signed agreement for outside counsel.	0.10	16.00
		<b>TOTAL FEES</b>	<b>7.00</b>	<b>861.00</b>

Recapitulation

<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
Mandelyn Oathout	Paralegal	3.70	90.00	333.00

**TOTAL THIS STATEMENT** 861.00

Executive Council of Iowa  
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 06-10-2021  
Invoice #: 205634  
Account #: IA.0176

Section 5, Item N.

TOTAL BALANCE DUE

\$861.00

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$411.00 in *David Funk v. Iowa State Fair 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa

Current balance	\$411.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$411.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205629  
Account #: IA.0169  
RMC  
Federal Tax I.D.: 42-0894999

RE: Funk v. Iowa State Fair  
DOI: 8/14/21  
Claimant: David Funk  
Employer: Iowa State Fair

Monthly on or around the 15th

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/04/2024	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by John Lawyer.	0.10	16.00
05/14/2024	RMC	Receipt and review of 5/6/24 letter from Dr. Scott Meyer, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 5/6/24 report from Dr. Scott Meyer.	0.10	16.00
05/21/2024	RMC	Receipt and review of correspondence from Steve Augspurger providing Zoom link for 6/3/24 mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for upcoming mediation.	0.10	16.00
	RMC	Finalize Second Injury Fund's Witness and Exhibit List for service on all counsel.	0.10	16.00
	RMC	Correspondence to John Lawyer and Sarah Timko regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
05/23/2024	MO	Update medical chronology with report from Dr. Meyer, consisting of 5 pages.	0.30	27.00
	RMC	Review all file material in preparation for upcoming mediation.	1.20	192.00

Section 5, Item N.

Executive Council of Iowa  
Funk v. Iowa State FairInvoice Date: 06/12/2024  
Invoice #: 205629  
Account #: IA.0169

		<u>Hours</u>		
	RMC Prepare notes for reference during mediation, documenting specifics of injury, weekly rate, Claimant biographical information, expert medical opinions, PPD credits and potential settlement ranges.	0.30		48.00
05/31/2024	RMC Receipt and review of correspondence from Jon Bergman requesting weekly rate and past payments made.	0.10		16.00
	RMC Correspondence to Jon Bergman regarding weekly rate and providing explanation of indemnity benefits paid.	<u>0.10</u>		<u>16.00</u>
	TOTAL FEES	2.70		411.00

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
Mandelyn Oathout	Paralegal	0.30	90.00	27.00

TOTAL THIS STATEMENT	411.00
Previous Balance	\$407.60

Payments

06/12/2024	Payment on Account - Thank you!	-407.60
TOTAL BALANCE DUE		<u>\$411.00</u>

Page 2

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BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$400.00 in *Betty Detert v. DHS Johnson County 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa

Current balance	\$400.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$400.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
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: Andrew Duffelmeyer

Invoice Date: June 18, 2024  
Invoice #: 205628  
Account #: IA.0168  
RMC  
Federal Tax I.D.: 42-0894999

RE: Detert v. State of Iowa  
DOI: 04/05/2022  
Claimant: Betty Detert  
Employer: State of Iowa

Monthly on or around the 15th

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/04/2024	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Dustin Mueller.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, including tax returns, photos, and signed releases, served by Dustin Mueller.	0.50	80.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Second Injury Fund's Interrogatories.	0.10	16.00
05/07/2024	RMC	Receipt and review of State's Expert Witness Designation, served by Andrew Duffelmeyer.	0.10	16.00
05/08/2024	RMC	Receipt and review of correspondence from Andrew Duffelmeyer proposing mediation to all parties.	0.10	16.00
05/10/2024	RMC	Receipt and review of Claimant's IME report from Dr. Mark Taylor, served by Dustin Mueller.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding 5/3/24 IME report from Dr. Taylor.	0.10	16.00
05/28/2024	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Dustin Mueller following up again for Claimant's discovery responses.	0.10	16.00
05/29/2024	RMC	Receipt and thorough review of Claimant's Answers to State's		

Section 5, Item N.

Executive Council of Iowa  
 Detert v. State of Iowa

Invoice Date: 06/12/2024  
 Invoice #: 205628  
 Account #: IA.0168

		<u>Hours</u>	
	Interrogatories, served by Dustin Mueller.	0.30	48.00
	RMC Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	16.00
05/30/2024	RMC Receipt and review of correspondence from Andrew Duffelmeyer, to all counsel, proposing mediation.	0.10	16.00
	RMC Correspondence to all counsel regarding FUND's willingness to participate in mediation.	0.10	16.00
05/31/2024	RMC Receipt and review of correspondence from Jon Bergman confirming agreement with mediation.	0.10	16.00
	RMC Receipt and review of correspondence from Andrew Duffelmeyer with proposed mediation dates in July.	0.10	16.00
	RMC Correspondence to all counsel regarding my availability for mediation on 7/24/24.	0.10	16.00
	RMC Receipt and review of correspondence from Dustin Mueller regarding his availability for mediation.	<u>0.10</u>	<u>16.00</u>
	TOTAL FEES	2.50	400.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.50	\$160.00	\$400.00

TOTAL THIS STATEMENT	400.00
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Previous Balance	\$128.00
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Payments

06/12/2024	Payment on Account - Thank you!	-128.00
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TOTAL BALANCE DUE	<u>\$400.00</u>
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Page 2

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BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$16.00 in *Jackson, Sharon v. University of Iowa Hospitals and 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	\$16.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$16.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205630  
Account #: IA.0170  
RMC  
Federal Tax I.D.: 42-0894999

RE: Jackson v. UIHC  
DOI: 4/21/23  
Claimant: Sharon Jackson  
Employer: University of Iowa Hospitals & Clinics

Monthly on or around the 15th

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/30/2024	RMC	Receipt and review of State's new expert witness designation, served by Jennifer Beckman.	0.10	16.00
		TOTAL FEES	0.10	16.00

## Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$160.00	\$16.00

TOTAL THIS STATEMENT 16.00

Previous Balance \$48.00

## Payments

06/12/2024 Payment on Account - Thank you! -48.00

TOTAL BALANCE DUE \$16.00

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$592.00 in *Chase, Diane v. Woodward Resource Center and State of Iowa and Second Injury*, 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,

Leif Olson  
Chief Deputy Attorney General



MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Diane Chase v. Woodward Resource Center and State of Iowa and Second Injury Fund

Current balance	\$592.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$592.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
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: Jon Bergman

Invoice Date: June 18, 2024  
Invoice #: 205633  
Account #: IA.0175  
RMC  
Federal Tax I.D.: 42-0894999

RE: Chase, Diane v. Woodward Resource Center  
DOI: 7/26/2020  
Claimant: Diane Chase  
Employer: Woodward Resource Center

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
04/17/2024	RMC	Receipt of transmittal and review of initial correspondence and pleadings, from Jon Bergman.	0.30	48.00
	RMC	Correspondence to Jennifer Hart requesting copy of State's Answer to Petition once available.	0.10	16.00
04/19/2024	RMC	Receipt and review of State's Answer to Claimant's Petition, filed by Jennifer Beckman.	0.10	16.00
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	48.00
	RMC	Prepare Interrogatories directed to Claimant.	0.30	48.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	32.00
	RMC	Prepare Interrogatories directed to State.	0.20	32.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	16.00
	RMC	Letter to Tom Palmer regarding Second Injury Fund's Answer and discovery directed to Claimant.	0.10	16.00
	RMC	Letter to Jon Bergman regarding Answer to Petition and service and discovery on Claimant and employer.	0.10	16.00
05/04/2024	RMC	Receipt and review of Claimant's discovery request to the State/Employer, served by Tom Palmer.	0.20	32.00

Section 5, Item N.

Executive Council of Iowa  
Chase, Diane v. Woodward Resource CenterInvoice Date: 06-10-2024  
Invoice #: 205633  
Account #: IA.0175

			<u>Hours</u>	
	RMC	Receipt and review of order granting additional time for Second Injury Fund to answer Petition, filed by Division of Workers' Compensation.	0.10	16.00
05/06/2024	RMC	Receipt and review of letter from executive council approving us as outside counsel.	0.10	16.00
05/14/2024	RMC	Receipt and review of all written discovery request from State to Claimant, served by Jennifer Beckman.	0.30	48.00
05/15/2024	RMC	Receipt and review of agreement for outside counsel, from Jodi Watson.	0.10	16.00
	RMC	Correspondence to Jodi Watson regarding signed agreement for outside counsel.	0.10	16.00
05/22/2024	RMC	Receipt and thorough review of Claimant's Answer to Interrogatories from Second Injury Fund, served by Tom Palmer.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, including Claimant's tax returns for years 2019 - 2023 and all executed patient/information released, served by Tom Palmer.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answer to Interrogatories from Second Injury Fund.	0.10	16.00
05/31/2024	RMC	Receipt and review of State's Responses to Claimant's Request for Admissions, served by Jennifer Beckman.	0.20	32.00
	RMC	Telephone conference with Jennifer Beckman regarding statute of limitations defense.	0.10	16.00
		TOTAL FEES	3.70	592.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	3.70	\$160.00	\$592.00

TOTAL THIS STATEMENT 592.00

TOTAL BALANCE DUE \$592.00

Page 2

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BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$64.00 in *Ferrell, Sam v. Iowa State Penitentiary and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Sam Ferrell v. Iowa State Penitentiary 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	\$0.00
Outstanding Total	\$64.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205632  
Account #: IA.0173  
RMC  
Federal Tax I.D.: 42-0894999

RE: Ferrell v. Iowa State Penitentiary  
DOI: 10/11/21  
Claimant: Sam Ferrell  
Employer: Iowa State Penitentiary

Monthly on or around the 15th

Activity through 05/31/2024

### Fees

			<u>Hours</u>	
05/30/2024	RMC	Review all relevant discovery responses and latest medical records/reports, to determine need for any expert witness designations on behalf of Second Injury Fund.	0.40	64.00
		TOTAL FEES	0.40	64.00

### 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
TOTAL BALANCE DUE				\$64.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

July 1, 2024

Accounting Department  
Office of the Treasurer  
Lucas Building  
321 E 12<sup>th</sup> Street  
Des Moines, IA, 50319

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

- Patterson Law Firm L.L.P.....\$80.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa
- Patterson Law Firm L.L.P.....\$592.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Diane Chase v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa
- Patterson Law Firm L.L.P.....\$400.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Betty Detert v. DHS Johnson County 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  
Sam Ferrell and Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$411.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$568.00  
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.....\$16.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$861.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
John Larson v. Newton Correctional Facility and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$208.00  
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.....\$115.00  
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

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary



BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$80.00 in *Ausborn, Amy 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$80.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$80.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205626  
Account #: IA.0165  
RMC  
Federal Tax I.D.: 42-0894999

RE: Ausborn v. Eldora Training School  
DOI: 05/23/2022  
Claimant: Amy Ausborn  
Employer: Eldora Training School

Monthly on or around the 15th

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/08/2024	RMC	Receipt and review of correspondence from Bryant Engbers following up on scheduling mediation.	0.10	16.00
05/10/2024	RMC	Receipt and review of correspondence from Meredith Cooney following up for Claimant's IME.	0.10	16.00
05/15/2024	RMC	Receipt and review of new set of Interrogatories directed to Claimant, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of new set of Request for Production of Documents directed to Claimant, served by Meredith Cooney.	0.10	16.00
05/16/2024	RMC	Receipt and review of correspondence from Bryant Engbers regarding status of Claimant's IME report.	0.10	16.00
		<b>TOTAL FEES</b>	<b>0.50</b>	<b>80.00</b>

## Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.50	\$160.00	\$80.00
<b>TOTAL THIS STATEMENT</b>				<b>80.00</b>
Previous Balance				\$288.00

Executive Council of Iowa  
Ausborn v. Eldora Training School

Invoice Date: 06/12/2024  
Invoice #: 205626  
Account #: IA.0165

Section 5, Item O.

Payments

06/12/2024	Payment on Account - Thank you!	-288.00
	TOTAL BALANCE DUE	<u>\$80.00</u>

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$115.00 in *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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$115.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$115.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205625  
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

Monthly on or around the 15th

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/04/2024	RMC	Receipt and review of functional status report from Athletico, dated 4/23/24, served by Sarah Timko.	0.10	16.00
05/13/2024	MO	Update medical chronology with records from Iowa Ortho, Athletico Physical Therapy, and UnityPoint Iowa Lutheran, consisting of 26 pages total.	0.60	54.00
05/17/2024	MO	Update medical chronology with records from Athletico Physical Therapy, consisting of 21 pages.	0.50	45.00
TOTAL FEES			1.20	115.00

## Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$160.00	\$16.00
Mandelyn Oathout	Paralegal	1.10	90.00	99.00

TOTAL THIS STATEMENT 115.00

Previous Balance \$357.00

## Payments

06/12/2024 Payment on Account - Thank you! -357.00

Executive Council of Iowa  
Simmons v. Iowa DOT

Invoice Date:

Invoice #:

Account #:

00-10-0000  
Section 5, Item O.

205625

IA.0161

TOTAL BALANCE DUE

\$115.00



BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



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DES MOINES, IA 50319  
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$208.00 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$208.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$208.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205623  
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

Monthly on or around the 15th

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/07/2024	RMC	Receipt and review of correspondence from Bob McKinney requesting that state request impairment rating from Dr. Beecher.	0.10	16.00
05/09/2024	RMC	Receipt and review of correspondence from Jon Bergman requesting case be scheduled for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman with proposed hearing dates.	0.10	16.00
	RMC	Receipt and review of correspondence from Bob McKinney regarding his availability for hearing in April 2025.	0.10	16.00
	RMC	Correspondence to all counsel confirming my availability for hearing on 4/22/2025.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming request for 4/22/2025, 8:30 am, hearing slot.	0.10	16.00
05/14/2024	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 prehearing deadlines.	0.20	32.00
	RMC	Letter to Sarah Timko advising of hearing date.	0.10	16.00

Executive Council of Iowa  
Mitchell v. Iowa DOT

Invoice Date: 06/12/2024  
Invoice #: 205623  
Account #: IA.0155

		<u>Hours</u>	
05/21/2024	RMC	0.10	16.00
	RMC	0.10	16.00
	RMC	0.10	16.00
	<b>TOTAL FEES</b>	<b>1.30</b>	<b>208.00</b>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.30	\$160.00	\$208.00

TOTAL THIS STATEMENT 208.00

Previous Balance \$48.00

Payments

06/12/2024      Payment on Account - Thank you! -48.00

TOTAL BALANCE DUE \$208.00

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$568.00 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	\$568.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$568.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205624  
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

Monthly on or around the 15th

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/14/2024	RMC	Telephone conference with Jon Bergman to discuss nature of injury, opinions from Claimant's IME report, and scheduling mediation.	0.20	32.00
	RMC	Correspondence to Sarah Timko proposing mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko proposing mediation dates.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for mediation on 7/15/24 or 7/16/24.	0.10	16.00
05/15/2024	RMC	Various correspondences with Sarah Timko and Niko Pothitakis to discuss potential mediation dates.	0.30	48.00
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation on 6/17/24.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming mediation on 6/17/24.	0.10	16.00
05/21/2024	RMC	Receipt and review of correspondence from Sarah Timko advising Claimant's next follow up appointment is on 7/15/24.	0.10	16.00
	RMC	Receipt and review of medical records from UIHC, dated 4/3/24, consisting of 15 pages, served by Sarah Timko.	0.20	32.00
05/29/2024	RMC	Thorough review of all legal correspondence, medical records,		

Executive Council of Iowa  
Hawk v. Iowa State Penitentiary

Invoice Date: 06/12/2024  
Invoice #: 205624  
Account #: IA.0157

			<u>Hours</u>	
		discovery responses, and payment histories, in preparation for upcoming mediation.	1.20	192.00
	RMC	Prepare notes for reference during mediation, documenting nature of alleged injuries, Claimant biographical information, weekly rate, expert opinions, potential credits, and settlement ranges.	0.30	48.00
05/30/2024	MO	Update medical chronology with records from University of Iowa Hospitals & Clinics and Independent Medical Evaluation report from Dr. Bansal, consisting of 31 pages total.	0.80	72.00
	RMC	Receipt and review of IME report from Dr. Sanil Bansal, dated 5/28/24, served by Niko Pothitakis.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	<u>0.10</u>	<u>16.00</u>
		<b>TOTAL FEES</b>	<b>3.90</b>	<b>568.00</b>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	3.10	\$160.00	\$496.00
Mandelyn Oathout	Paralegal	0.80	90.00	72.00

TOTAL THIS STATEMENT	568.00
Previous Balance	\$32.00

Payments

06/12/2024	Payment on Account - Thank you!	-32.00
	<b>TOTAL BALANCE DUE</b>	<b><u>568.00</u></b>



BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
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Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$861.00 in *Larson, John v. Newton Correctional Facility 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

John Larson v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	\$861.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$861.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205634  
Account #: IA.0176  
RMC  
Federal Tax I.D.: 42-0894999

RE: Larson v. Newton Correctional Facility/State of Iowa/Second Injury  
DOI: 07/15/2022 1st DOI: 01/1993  
Claimant: John Larson  
Employer: Newton Correctional Facility

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/06/2024	RMC	Receipt of new assignment, including legal correspondence and initial pleadings, from Sarah Timko.	0.30	48.00
	RMC	Correspondence to Jon Bergman requesting copy of State's Answer to Petition.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding status of Claimant's discovery responses.	0.10	16.00
	RMC	Receipt and review of letter from executive council approving us as outside counsel.	0.10	16.00
05/07/2024	RMC	Receipt and cursory review of medical records from UIHC, dated 7/18/23 - 12/3/23, served by Jon Bergman.	0.20	32.00
05/08/2024	RMC	Receipt and review of State's Interrogatories to Claimant, served by Jon Bergman.	0.10	16.00
	RMC	Receipt and review of State's Request for Production of Documents directed to Claimant, served by Jon Bergman.	0.10	16.00
	RMC	Receipt and review of State's Answer to Claimant's Petition, served by Jon Bergman.	0.10	16.00
	RMC	Receipt and cursory review of State's previous medical record productions, consisting of those from nine different providers, served by Jon Bergman.	0.30	48.00

Executive Council of Iowa  
 Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 06/10/2024  
 Invoice #: 205634  
 Account #: IA.0176

		<u>Hours</u>	
	RMC Receipt and review of State's Response to Claimant's Request for Production of Documents, served 6/27/23, from Jon Bergman.	0.20	32.00
	RMC Receipt and review of State's Answers to Interrogatories, originally served 6/27/23, from Jon Bergman.	0.30	48.00
	RMC Preparation of Answer to Claimant's Original Notice and Petition.	0.30	48.00
	RMC Prepare Interrogatories directed to Claimant.	0.20	32.00
	RMC Prepare Request for Production of Documents directed to Claimant.	0.10	16.00
	RMC Prepare Interrogatories directed to State.	0.20	32.00
	RMC Prepare Request for Production of Documents directed to State.	0.10	16.00
	RMC Letter to Sarah Timko regarding Answer to petition and service of discovery on all parties.	0.10	16.00
	RMC Letter Matthew Sahag regarding Answer to petition and all written discovery requests.	0.10	16.00
05/09/2024	RMC Prepare Appearance on behalf of Second Injury Fund.	0.10	16.00
05/10/2024	MO Analysis of medical records contained in State's Notice of Services (308 pages) to ensure completeness of records and for identification of medical treatment providers and additional records to obtain to further investigate the claim.	0.90	81.00
	MO Begin detailed medical chronology with records from Department of Corrections, MercyOne Newton Medical Center, University of Iowa Hospitals & Clinics, Concentra, Records review report from Michael Ellerman, DO, and Independent Medical Evaluation report from Joseph Chen, MD, consisting of 308 pages total.	2.80	252.00
05/15/2024	RMC Receipt and review of agreement for outside counsel, from Jodi Watson.	0.10	16.00
	RMC Correspondence to Jodi Watson regarding signed agreement for outside counsel.	0.10	16.00
	<b>TOTAL FEES</b>	<u>7.00</u>	<u>861.00</u>

Recapitulation

<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
Mandelyn Oathout	Paralegal	3.70	90.00	333.00

**TOTAL THIS STATEMENT** 861.00

Executive Council of Iowa  
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 06/15/2021  
Invoice #: 205634  
Account #: IA.0176

Section 5, Item O.

TOTAL BALANCE DUE

\$861.00

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$411.00 in *David Funk v. Iowa State Fair 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa

Current balance	\$411.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$411.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205629  
Account #: IA.0169  
RMC  
Federal Tax I.D.: 42-0894999

RE: Funk v. Iowa State Fair  
DOI: 8/14/21  
Claimant: David Funk  
Employer: Iowa State Fair

Monthly on or around the 15th

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/04/2024	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by John Lawyer.	0.10	16.00
05/14/2024	RMC	Receipt and review of 5/6/24 letter from Dr. Scott Meyer, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 5/6/24 report from Dr. Scott Meyer.	0.10	16.00
05/21/2024	RMC	Receipt and review of correspondence from Steve Augspurger providing Zoom link for 6/3/24 mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for upcoming mediation.	0.10	16.00
	RMC	Finalize Second Injury Fund's Witness and Exhibit List for service on all counsel.	0.10	16.00
	RMC	Correspondence to John Lawyer and Sarah Timko regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
05/23/2024	MO	Update medical chronology with report from Dr. Meyer, consisting of 5 pages.	0.30	27.00
	RMC	Review all file material in preparation for upcoming mediation.	1.20	192.00



Executive Council of Iowa  
Funk v. Iowa State Fair

Invoice Date: 06/12/2024  
Invoice #: 205629  
Account #: IA.0169

		<u>Hours</u>	
	RMC Prepare notes for reference during mediation, documenting specifics of injury, weekly rate, Claimant biographical information, expert medical opinions, PPD credits and potential settlement ranges.	0.30	48.00
05/31/2024	RMC Receipt and review of correspondence from Jon Bergman requesting weekly rate and past payments made.	0.10	16.00
	RMC Correspondence to Jon Bergman regarding weekly rate and providing explanation of indemnity benefits paid.	<u>0.10</u>	<u>16.00</u>
	TOTAL FEES	2.70	411.00

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
Mandelyn Oathout	Paralegal	0.30	90.00	27.00

TOTAL THIS STATEMENT	411.00
Previous Balance	\$407.60

Payments

06/12/2024	Payment on Account - Thank you!	-407.60
TOTAL BALANCE DUE		<u>\$411.00</u>

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
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Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$400.00 in *Betty Detert v. DHS Johnson County 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa

Current balance	\$400.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$400.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
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: Andrew Duffelmeyer

Invoice Date: June 18, 2024  
Invoice #: 205628  
Account #: IA.0168  
RMC  
Federal Tax I.D.: 42-0894999

RE: Detert v. State of Iowa  
DOI: 04/05/2022  
Claimant: Betty Detert  
Employer: State of Iowa

Monthly on or around the 15th

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/04/2024	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Dustin Mueller.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, including tax returns, photos, and signed releases, served by Dustin Mueller.	0.50	80.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Second Injury Fund's Interrogatories.	0.10	16.00
05/07/2024	RMC	Receipt and review of State's Expert Witness Designation, served by Andrew Duffelmeyer.	0.10	16.00
05/08/2024	RMC	Receipt and review of correspondence from Andrew Duffelmeyer proposing mediation to all parties.	0.10	16.00
05/10/2024	RMC	Receipt and review of Claimant's IME report from Dr. Mark Taylor, served by Dustin Mueller.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding 5/3/24 IME report from Dr. Taylor.	0.10	16.00
05/28/2024	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Dustin Mueller following up again for Claimant's discovery responses.	0.10	16.00
05/29/2024	RMC	Receipt and thorough review of Claimant's Answers to State's		

Executive Council of Iowa  
 Detert v. State of Iowa

Invoice Date: 06/12/2024  
 Invoice #: 205628  
 Account #: IA.0168

		<u>Hours</u>	
	Interrogatories, served by Dustin Mueller.	0.30	48.00
	RMC Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	16.00
05/30/2024	RMC Receipt and review of correspondence from Andrew Duffelmeyer, to all counsel, proposing mediation.	0.10	16.00
	RMC Correspondence to all counsel regarding FUND's willingness to participate in mediation.	0.10	16.00
05/31/2024	RMC Receipt and review of correspondence from Jon Bergman confirming agreement with mediation.	0.10	16.00
	RMC Receipt and review of correspondence from Andrew Duffelmeyer with proposed mediation dates in July.	0.10	16.00
	RMC Correspondence to all counsel regarding my availability for mediation on 7/24/24.	0.10	16.00
	RMC Receipt and review of correspondence from Dustin Mueller regarding his availability for mediation.	<u>0.10</u>	<u>16.00</u>
	TOTAL FEES	2.50	400.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.50	\$160.00	\$400.00

TOTAL THIS STATEMENT 400.00

Previous Balance \$128.00

Payments

06/12/2024 Payment on Account - Thank you! -128.00

TOTAL BALANCE DUE \$400.00

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$16.00 in *Jackson, Sharon v. University of Iowa Hospitals and 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	\$16.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$16.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205630  
Account #: IA.0170  
RMC  
Federal Tax I.D.: 42-0894999

RE: Jackson v. UIHC  
DOI: 4/21/23  
Claimant: Sharon Jackson  
Employer: University of Iowa Hospitals & Clinics

Monthly on or around the 15th

Activity through 05/31/2024

### Fees

			<u>Hours</u>	
05/30/2024	RMC	Receipt and review of State's new expert witness designation, served by Jennifer Beckman.	0.10	16.00
		TOTAL FEES	0.10	16.00

### Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$160.00	\$16.00

TOTAL THIS STATEMENT 16.00

Previous Balance \$48.00

### Payments

06/12/2024      Payment on Account - Thank you! -48.00

TOTAL BALANCE DUE \$16.00



BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$592.00 in *Chase, Diane v. Woodward Resource Center and State of Iowa and Second Injury*, 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Diane Chase v. Woodward Resource Center and State of Iowa and Second Injury Fund

Current balance	\$592.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$592.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: Jon Bergman

Invoice Date: June 18, 2024  
Invoice #: 205633  
Account #: IA.0175  
RMC  
Federal Tax I.D.: 42-0894999

RE: Chase, Diane v. Woodward Resource Center  
DOI: 7/26/2020  
Claimant: Diane Chase  
Employer: Woodward Resource Center

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
04/17/2024	RMC	Receipt of transmittal and review of initial correspondence and pleadings, from Jon Bergman.	0.30	48.00
	RMC	Correspondence to Jennifer Hart requesting copy of State's Answer to Petition once available.	0.10	16.00
04/19/2024	RMC	Receipt and review of State's Answer to Claimant's Petition, filed by Jennifer Beckman.	0.10	16.00
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	48.00
	RMC	Prepare Interrogatories directed to Claimant.	0.30	48.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	32.00
	RMC	Prepare Interrogatories directed to State.	0.20	32.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	16.00
	RMC	Letter to Tom Palmer regarding Second Injury Fund's Answer and discovery directed to Claimant.	0.10	16.00
	RMC	Letter to Jon Bergman regarding Answer to Petition and service and discovery on Claimant and employer.	0.10	16.00
05/04/2024	RMC	Receipt and review of Claimant's discovery request to the State/Employer, served by Tom Palmer.	0.20	32.00

Executive Council of Iowa  
 Chase, Diane v. Woodward Resource Center

Invoice Date: 06/10/2024  
 Invoice #: 205633  
 Account #: IA.0175

			<u>Hours</u>	
	RMC	Receipt and review of order granting additional time for Second Injury Fund to answer Petition, filed by Division of Workers' Compensation.	0.10	16.00
05/06/2024	RMC	Receipt and review of letter from executive council approving us as outside counsel.	0.10	16.00
05/14/2024	RMC	Receipt and review of all written discovery request from State to Claimant, served by Jennifer Beckman.	0.30	48.00
05/15/2024	RMC	Receipt and review of agreement for outside counsel, from Jodi Watson.	0.10	16.00
	RMC	Correspondence to Jodi Watson regarding signed agreement for outside counsel.	0.10	16.00
05/22/2024	RMC	Receipt and thorough review of Claimant's Answer to Interrogatories from Second Injury Fund, served by Tom Palmer.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, including Claimant's tax returns for years 2019 - 2023 and all executed patient/information released, served by Tom Palmer.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answer to Interrogatories from Second Injury Fund.	0.10	16.00
05/31/2024	RMC	Receipt and review of State's Responses to Claimant's Request for Admissions, served by Jennifer Beckman.	0.20	32.00
	RMC	Telephone conference with Jennifer Beckman regarding statute of limitations defense.	<u>0.10</u>	<u>16.00</u>
		TOTAL FEES	3.70	592.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	3.70	\$160.00	\$592.00

TOTAL THIS STATEMENT 592.00

TOTAL BALANCE DUE \$592.00

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
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Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$64.00 in *Ferrell, Sam v. Iowa State Penitentiary and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Sam Ferrell v. Iowa State Penitentiary 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	\$0.00
Outstanding Total	\$64.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: June 18, 2024  
 Invoice #: 205632  
 Account #: IA.0173  
 RMC  
 Federal Tax I.D.: 42-0894999

RE: Ferrell v. Iowa State Penitentiary  
 DOI: 10/11/21  
 Claimant: Sam Ferrell  
 Employer: Iowa State Penitentiary

Monthly on or around the 15th  
 Activity through 05/31/2024

### Fees

			<u>Hours</u>	
05/30/2024	RMC	Review all relevant discovery responses and latest medical records/reports, to determine need for any expert witness designations on behalf of Second Injury Fund.	0.40	64.00
		TOTAL FEES	0.40	64.00

### 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
TOTAL BALANCE DUE				\$64.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

July 1, 2024

Accounting Department  
Office of the Treasurer  
Lucas Building  
321 E 12<sup>th</sup> Street  
Des Moines, IA, 50319

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

- Patterson Law Firm L.L.P.....\$80.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa
- Patterson Law Firm L.L.P.....\$592.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Diane Chase v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa
- Patterson Law Firm L.L.P.....\$400.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Betty Detert v. DHS Johnson County 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  
Sam Ferrell and Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa



Patterson Law Firm L.L.P.....\$411.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$568.00  
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.....\$16.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$861.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
John Larson v. Newton Correctional Facility and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$208.00  
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.....\$115.00  
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

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$80.00 in *Ausborn, Amy 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$80.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$80.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205626  
Account #: IA.0165  
RMC  
Federal Tax I.D.: 42-0894999

RE: Ausborn v. Eldora Training School  
DOI: 05/23/2022  
Claimant: Amy Ausborn  
Employer: Eldora Training School

Monthly on or around the 15th

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/08/2024	RMC	Receipt and review of correspondence from Bryant Engbers following up on scheduling mediation.	0.10	16.00
05/10/2024	RMC	Receipt and review of correspondence from Meredith Cooney following up for Claimant's IME.	0.10	16.00
05/15/2024	RMC	Receipt and review of new set of Interrogatories directed to Claimant, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of new set of Request for Production of Documents directed to Claimant, served by Meredith Cooney.	0.10	16.00
05/16/2024	RMC	Receipt and review of correspondence from Bryant Engbers regarding status of Claimant's IME report.	0.10	16.00
		<b>TOTAL FEES</b>	<b>0.50</b>	<b>80.00</b>

## Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.50	\$160.00	\$80.00
<b>TOTAL THIS STATEMENT</b>				<b>80.00</b>
Previous Balance				\$288.00

Executive Council of Iowa  
Ausborn v. Eldora Training School

Invoice Date: 06/12/2024  
Invoice #: 205626  
Account #: IA.0165

Section 5, Item P.

Payments

06/12/2024	Payment on Account - Thank you!	-288.00
	TOTAL BALANCE DUE	<u>\$80.00</u>

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$115.00 in *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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$115.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$115.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205625  
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

Monthly on or around the 15th

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/04/2024	RMC	Receipt and review of functional status report from Athletico, dated 4/23/24, served by Sarah Timko.	0.10	16.00
05/13/2024	MO	Update medical chronology with records from Iowa Ortho, Athletico Physical Therapy, and UnityPoint Iowa Lutheran, consisting of 26 pages total.	0.60	54.00
05/17/2024	MO	Update medical chronology with records from Athletico Physical Therapy, consisting of 21 pages.	0.50	45.00
TOTAL FEES			1.20	115.00

## Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$160.00	\$16.00
Mandelyn Oathout	Paralegal	1.10	90.00	99.00

TOTAL THIS STATEMENT 115.00

Previous Balance \$357.00

## Payments

06/12/2024      Payment on Account - Thank you! -357.00



Executive Council of Iowa  
Simmons v. Iowa DOT

Invoice Date:

Invoice #:

Account #:

06-10-2021

205625

IA.0161

Section 5, Item P.

TOTAL BALANCE DUE

\$115.00

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



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DES MOINES, IA 50319  
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Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$208.00 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$208.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$208.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205623  
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

Monthly on or around the 15th

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/07/2024	RMC	Receipt and review of correspondence from Bob McKinney requesting that state request impairment rating from Dr. Beecher.	0.10	16.00
05/09/2024	RMC	Receipt and review of correspondence from Jon Bergman requesting case be scheduled for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman with proposed hearing dates.	0.10	16.00
	RMC	Receipt and review of correspondence from Bob McKinney regarding his availability for hearing in April 2025.	0.10	16.00
	RMC	Correspondence to all counsel confirming my availability for hearing on 4/22/2025.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming request for 4/22/2025, 8:30 am, hearing slot.	0.10	16.00
05/14/2024	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 prehearing deadlines.	0.20	32.00
	RMC	Letter to Sarah Timko advising of hearing date.	0.10	16.00

Executive Council of Iowa  
 Mitchell v. Iowa DOT

Invoice Date: 06-10-2024  
 Invoice #: 205623  
 Account #: IA.0155

		<u>Hours</u>	
05/21/2024	RMC Receipt and review of PPD letter from Jon Bergman to Bob McKinney.	0.10	16.00
	RMC Receipt and review of 5/10/24 report from Dr. Benjamin Beecher, served by Jon Bergman.	0.10	16.00
	RMC Correspondence to Sarah Timko regarding impairment rating from Dr. Beecher and voluntary PPD payments by the State.	<u>0.10</u>	<u>16.00</u>
	TOTAL FEES	1.30	208.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.30	\$160.00	\$208.00

TOTAL THIS STATEMENT 208.00

Previous Balance \$48.00

Payments

06/12/2024 Payment on Account - Thank you! -48.00

TOTAL BALANCE DUE \$208.00

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$568.00 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	\$568.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$568.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205624  
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

Monthly on or around the 15th

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/14/2024	RMC	Telephone conference with Jon Bergman to discuss nature of injury, opinions from Claimant's IME report, and scheduling mediation.	0.20	32.00
	RMC	Correspondence to Sarah Timko proposing mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko proposing mediation dates.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for mediation on 7/15/24 or 7/16/24.	0.10	16.00
05/15/2024	RMC	Various correspondences with Sarah Timko and Niko Pothitakis to discuss potential mediation dates.	0.30	48.00
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation on 6/17/24.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming mediation on 6/17/24.	0.10	16.00
05/21/2024	RMC	Receipt and review of correspondence from Sarah Timko advising Claimant's next follow up appointment is on 7/15/24.	0.10	16.00
	RMC	Receipt and review of medical records from UIHC, dated 4/3/24, consisting of 15 pages, served by Sarah Timko.	0.20	32.00
05/29/2024	RMC	Thorough review of all legal correspondence, medical records,		



Section 5, Item P.

Executive Council of Iowa  
Hawk v. Iowa State PenitentiaryInvoice Date: 06/12/2024  
Invoice #: 205624  
Account #: IA.0157

		<u>Hours</u>	
	discovery responses, and payment histories, in preparation for upcoming mediation.	1.20	192.00
	RMC Prepare notes for reference during mediation, documenting nature of alleged injuries, Claimant biographical information, weekly rate, expert opinions, potential credits, and settlement ranges.	0.30	48.00
05/30/2024	MO Update medical chronology with records from University of Iowa Hospitals & Clinics and Independent Medical Evaluation report from Dr. Bansal, consisting of 31 pages total.	0.80	72.00
	RMC Receipt and review of IME report from Dr. Sanil Bansal, dated 5/28/24, served by Niko Pothitakis.	0.20	32.00
	RMC Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.10	16.00
	TOTAL FEES	3.90	568.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	3.10	\$160.00	\$496.00
Mandelyn Oathout	Paralegal	0.80	90.00	72.00

TOTAL THIS STATEMENT	568.00
Previous Balance	\$32.00

Payments

06/12/2024	Payment on Account - Thank you!	-32.00
TOTAL BALANCE DUE	<u>\$568.00</u>	

Page 2

681

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$861.00 in *Larson, John v. Newton Correctional Facility 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

John Larson v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	\$861.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$861.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205634  
Account #: IA.0176  
RMC  
Federal Tax I.D.: 42-0894999

RE: Larson v. Newton Correctional Facility/State of Iowa/Second Injury  
DOI: 07/15/2022 1st DOI: 01/1993  
Claimant: John Larson  
Employer: Newton Correctional Facility

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/06/2024	RMC	Receipt of new assignment, including legal correspondence and initial pleadings, from Sarah Timko.	0.30	48.00
	RMC	Correspondence to Jon Bergman requesting copy of State's Answer to Petition.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding status of Claimant's discovery responses.	0.10	16.00
	RMC	Receipt and review of letter from executive council approving us as outside counsel.	0.10	16.00
05/07/2024	RMC	Receipt and cursory review of medical records from UIHC, dated 7/18/23 - 12/3/23, served by Jon Bergman.	0.20	32.00
05/08/2024	RMC	Receipt and review of State's Interrogatories to Claimant, served by Jon Bergman.	0.10	16.00
	RMC	Receipt and review of State's Request for Production of Documents directed to Claimant, served by Jon Bergman.	0.10	16.00
	RMC	Receipt and review of State's Answer to Claimant's Petition, served by Jon Bergman.	0.10	16.00
	RMC	Receipt and cursory review of State's previous medical record productions, consisting of those from nine different providers, served by Jon Bergman.	0.30	48.00

Executive Council of Iowa  
 Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 06-10-2024  
 Invoice #: 205634  
 Account #: IA.0176

		<u>Hours</u>	
	RMC Receipt and review of State's Response to Claimant's Request for Production of Documents, served 6/27/23, from Jon Bergman.	0.20	32.00
	RMC Receipt and review of State's Answers to Interrogatories, originally served 6/27/23, from Jon Bergman.	0.30	48.00
	RMC Preparation of Answer to Claimant's Original Notice and Petition.	0.30	48.00
	RMC Prepare Interrogatories directed to Claimant.	0.20	32.00
	RMC Prepare Request for Production of Documents directed to Claimant.	0.10	16.00
	RMC Prepare Interrogatories directed to State.	0.20	32.00
	RMC Prepare Request for Production of Documents directed to State.	0.10	16.00
	RMC Letter to Sarah Timko regarding Answer to petition and service of discovery on all parties.	0.10	16.00
	RMC Letter Matthew Sahag regarding Answer to petition and all written discovery requests.	0.10	16.00
05/09/2024	RMC Prepare Appearance on behalf of Second Injury Fund.	0.10	16.00
05/10/2024	MO Analysis of medical records contained in State's Notice of Services (308 pages) to ensure completeness of records and for identification of medical treatment providers and additional records to obtain to further investigate the claim.	0.90	81.00
	MO Begin detailed medical chronology with records from Department of Corrections, MercyOne Newton Medical Center, University of Iowa Hospitals & Clinics, Concentra, Records review report from Michael Ellerman, DO, and Independent Medical Evaluation report from Joseph Chen, MD, consisting of 308 pages total.	2.80	252.00
05/15/2024	RMC Receipt and review of agreement for outside counsel, from Jodi Watson.	0.10	16.00
	RMC Correspondence to Jodi Watson regarding signed agreement for outside counsel.	0.10	16.00
	<b>TOTAL FEES</b>	<b>7.00</b>	<b>861.00</b>

Recapitulation

<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
Mandelyn Oathout	Paralegal	3.70	90.00	333.00

**TOTAL THIS STATEMENT 861.00**

Executive Council of Iowa  
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 06-10-2021  
Invoice #: 205634  
Account #: IA.0176

Section 5, Item P.

TOTAL BALANCE DUE

\$861.00

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$411.00 in *David Funk v. Iowa State Fair 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa

Current balance	\$411.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$411.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205629  
Account #: IA.0169  
RMC  
Federal Tax I.D.: 42-0894999

RE: Funk v. Iowa State Fair  
DOI: 8/14/21  
Claimant: David Funk  
Employer: Iowa State Fair

Monthly on or around the 15th

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/04/2024	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by John Lawyer.	0.10	16.00
05/14/2024	RMC	Receipt and review of 5/6/24 letter from Dr. Scott Meyer, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 5/6/24 report from Dr. Scott Meyer.	0.10	16.00
05/21/2024	RMC	Receipt and review of correspondence from Steve Augspurger providing Zoom link for 6/3/24 mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for upcoming mediation.	0.10	16.00
	RMC	Finalize Second Injury Fund's Witness and Exhibit List for service on all counsel.	0.10	16.00
	RMC	Correspondence to John Lawyer and Sarah Timko regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
05/23/2024	MO	Update medical chronology with report from Dr. Meyer, consisting of 5 pages.	0.30	27.00
	RMC	Review all file material in preparation for upcoming mediation.	1.20	192.00

Section 5, Item P.

Executive Council of Iowa  
Funk v. Iowa State Fair

Invoice Date: 06/12/2024  
Invoice #: 205629  
Account #: IA.0169

		<u>Hours</u>	
	RMC Prepare notes for reference during mediation, documenting specifics of injury, weekly rate, Claimant biographical information, expert medical opinions, PPD credits and potential settlement ranges.	0.30	48.00
05/31/2024	RMC Receipt and review of correspondence from Jon Bergman requesting weekly rate and past payments made.	0.10	16.00
	RMC Correspondence to Jon Bergman regarding weekly rate and providing explanation of indemnity benefits paid.	<u>0.10</u>	<u>16.00</u>
	TOTAL FEES	2.70	411.00

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
Mandelyn Oathout	Paralegal	0.30	90.00	27.00

TOTAL THIS STATEMENT	411.00
Previous Balance	\$407.60

Payments

06/12/2024	Payment on Account - Thank you!	-407.60
TOTAL BALANCE DUE		<u>\$411.00</u>

Page 2

690

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$400.00 in *Betty Detert v. DHS Johnson County 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa

Current balance	\$400.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$400.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
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: Andrew Duffelmeyer

Invoice Date: June 18, 2024  
Invoice #: 205628  
Account #: IA.0168  
RMC  
Federal Tax I.D.: 42-0894999

RE: Detert v. State of Iowa  
DOI: 04/05/2022  
Claimant: Betty Detert  
Employer: State of Iowa

Monthly on or around the 15th

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/04/2024	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Dustin Mueller.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, including tax returns, photos, and signed releases, served by Dustin Mueller.	0.50	80.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Second Injury Fund's Interrogatories.	0.10	16.00
05/07/2024	RMC	Receipt and review of State's Expert Witness Designation, served by Andrew Duffelmeyer.	0.10	16.00
05/08/2024	RMC	Receipt and review of correspondence from Andrew Duffelmeyer proposing mediation to all parties.	0.10	16.00
05/10/2024	RMC	Receipt and review of Claimant's IME report from Dr. Mark Taylor, served by Dustin Mueller.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding 5/3/24 IME report from Dr. Taylor.	0.10	16.00
05/28/2024	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Dustin Mueller following up again for Claimant's discovery responses.	0.10	16.00
05/29/2024	RMC	Receipt and thorough review of Claimant's Answers to State's		

Executive Council of Iowa  
 Detert v. State of Iowa

Invoice Date: 06/12/2024  
 Invoice #: 205628  
 Account #: IA.0168

		<u>Hours</u>	
	Interrogatories, served by Dustin Mueller.	0.30	48.00
	RMC Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	16.00
05/30/2024	RMC Receipt and review of correspondence from Andrew Duffelmeyer, to all counsel, proposing mediation.	0.10	16.00
	RMC Correspondence to all counsel regarding FUND's willingness to participate in mediation.	0.10	16.00
05/31/2024	RMC Receipt and review of correspondence from Jon Bergman confirming agreement with mediation.	0.10	16.00
	RMC Receipt and review of correspondence from Andrew Duffelmeyer with proposed mediation dates in July.	0.10	16.00
	RMC Correspondence to all counsel regarding my availability for mediation on 7/24/24.	0.10	16.00
	RMC Receipt and review of correspondence from Dustin Mueller regarding his availability for mediation.	<u>0.10</u>	<u>16.00</u>
	TOTAL FEES	2.50	400.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.50	\$160.00	\$400.00

TOTAL THIS STATEMENT 400.00

Previous Balance \$128.00

Payments

06/12/2024 Payment on Account - Thank you! -128.00

TOTAL BALANCE DUE \$400.00

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
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Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$16.00 in *Jackson, Sharon v. University of Iowa Hospitals and 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	\$16.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$16.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205630  
Account #: IA.0170  
RMC  
Federal Tax I.D.: 42-0894999

RE: Jackson v. UIHC  
DOI: 4/21/23  
Claimant: Sharon Jackson  
Employer: University of Iowa Hospitals & Clinics

Monthly on or around the 15th

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/30/2024	RMC	Receipt and review of State's new expert witness designation, served by Jennifer Beckman.	0.10	16.00
		TOTAL FEES	0.10	16.00

## Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$160.00	\$16.00

TOTAL THIS STATEMENT 16.00

Previous Balance \$48.00

## Payments

06/12/2024 Payment on Account - Thank you! -48.00

TOTAL BALANCE DUE \$16.00

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$592.00 in *Chase, Diane v. Woodward Resource Center and State of Iowa and Second Injury*, 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Diane Chase v. Woodward Resource Center and State of Iowa and Second Injury Fund

Current balance	\$592.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$592.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: Jon Bergman

Invoice Date: June 18, 2024  
Invoice #: 205633  
Account #: IA.0175  
RMC  
Federal Tax I.D.: 42-0894999

RE: Chase, Diane v. Woodward Resource Center  
DOI: 7/26/2020  
Claimant: Diane Chase  
Employer: Woodward Resource Center

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
04/17/2024	RMC	Receipt of transmittal and review of initial correspondence and pleadings, from Jon Bergman.	0.30	48.00
	RMC	Correspondence to Jennifer Hart requesting copy of State's Answer to Petition once available.	0.10	16.00
04/19/2024	RMC	Receipt and review of State's Answer to Claimant's Petition, filed by Jennifer Beckman.	0.10	16.00
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	48.00
	RMC	Prepare Interrogatories directed to Claimant.	0.30	48.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	32.00
	RMC	Prepare Interrogatories directed to State.	0.20	32.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	16.00
	RMC	Letter to Tom Palmer regarding Second Injury Fund's Answer and discovery directed to Claimant.	0.10	16.00
	RMC	Letter to Jon Bergman regarding Answer to Petition and service and discovery on Claimant and employer.	0.10	16.00
05/04/2024	RMC	Receipt and review of Claimant's discovery request to the State/Employer, served by Tom Palmer.	0.20	32.00

Section 5, Item P.

Executive Council of Iowa  
Chase, Diane v. Woodward Resource CenterInvoice Date: 06-10-2024  
Invoice #: 205633  
Account #: IA.0175

			<u>Hours</u>	
	RMC	Receipt and review of order granting additional time for Second Injury Fund to answer Petition, filed by Division of Workers' Compensation.	0.10	16.00
05/06/2024	RMC	Receipt and review of letter from executive council approving us as outside counsel.	0.10	16.00
05/14/2024	RMC	Receipt and review of all written discovery request from State to Claimant, served by Jennifer Beckman.	0.30	48.00
05/15/2024	RMC	Receipt and review of agreement for outside counsel, from Jodi Watson.	0.10	16.00
	RMC	Correspondence to Jodi Watson regarding signed agreement for outside counsel.	0.10	16.00
05/22/2024	RMC	Receipt and thorough review of Claimant's Answer to Interrogatories from Second Injury Fund, served by Tom Palmer.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, including Claimant's tax returns for years 2019 - 2023 and all executed patient/information released, served by Tom Palmer.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answer to Interrogatories from Second Injury Fund.	0.10	16.00
05/31/2024	RMC	Receipt and review of State's Responses to Claimant's Request for Admissions, served by Jennifer Beckman.	0.20	32.00
	RMC	Telephone conference with Jennifer Beckman regarding statute of limitations defense.	0.10	16.00
		TOTAL FEES	3.70	592.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	3.70	\$160.00	\$592.00

TOTAL THIS STATEMENT 592.00

TOTAL BALANCE DUE \$592.00

Page 2

701

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
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Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$64.00 in *Ferrell, Sam v. Iowa State Penitentiary and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



## Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Sam Ferrell v. Iowa State Penitentiary 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	\$0.00
Outstanding Total	\$64.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205632  
Account #: IA.0173  
RMC  
Federal Tax I.D.: 42-0894999

RE: Ferrell v. Iowa State Penitentiary  
DOI: 10/11/21  
Claimant: Sam Ferrell  
Employer: Iowa State Penitentiary

Monthly on or around the 15th

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/30/2024	RMC	Review all relevant discovery responses and latest medical records/reports, to determine need for any expert witness designations on behalf of Second Injury Fund.	0.40	64.00
TOTAL FEES			0.40	64.00

## 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
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. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

July 1, 2024

Accounting Department  
Office of the Treasurer  
Lucas Building  
321 E 12<sup>th</sup> Street  
Des Moines, IA, 50319

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

- Patterson Law Firm L.L.P.....\$80.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa
- Patterson Law Firm L.L.P.....\$592.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Diane Chase v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa
- Patterson Law Firm L.L.P.....\$400.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Betty Detert v. DHS Johnson County 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  
Sam Ferrell and Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$411.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$568.00  
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.....\$16.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$861.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
John Larson v. Newton Correctional Facility and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$208.00  
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.....\$115.00  
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

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$80.00 in *Ausborn, Amy 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$80.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$80.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205626  
Account #: IA.0165  
RMC  
Federal Tax I.D.: 42-0894999

RE: Ausborn v. Eldora Training School  
DOI: 05/23/2022  
Claimant: Amy Ausborn  
Employer: Eldora Training School

Monthly on or around the 15th  
Activity through 05/31/2024

### Fees

			<u>Hours</u>	
05/08/2024	RMC	Receipt and review of correspondence from Bryant Engbers following up on scheduling mediation.	0.10	16.00
05/10/2024	RMC	Receipt and review of correspondence from Meredith Cooney following up for Claimant's IME.	0.10	16.00
05/15/2024	RMC	Receipt and review of new set of Interrogatories directed to Claimant, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of new set of Request for Production of Documents directed to Claimant, served by Meredith Cooney.	0.10	16.00
05/16/2024	RMC	Receipt and review of correspondence from Bryant Engbers regarding status of Claimant's IME report.	0.10	16.00
		<b>TOTAL FEES</b>	<b>0.50</b>	<b>80.00</b>

### Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.50	\$160.00	\$80.00
<b>TOTAL THIS STATEMENT</b>				<b>80.00</b>
Previous Balance				\$288.00

Executive Council of Iowa  
Ausborn v. Eldora Training School

Invoice Date: 06/12/2024  
Invoice #: 205626  
Account #: IA.0165

Section 5, Item Q.

Payments

06/12/2024	Payment on Account - Thank you!	-288.00
	TOTAL BALANCE DUE	<u>\$80.00</u>

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$115.00 in *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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$115.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$115.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205625  
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

Monthly on or around the 15th  
Activity through 05/31/2024

### Fees

			<u>Hours</u>	
05/04/2024	RMC	Receipt and review of functional status report from Athletico, dated 4/23/24, served by Sarah Timko.	0.10	16.00
05/13/2024	MO	Update medical chronology with records from Iowa Ortho, Athletico Physical Therapy, and UnityPoint Iowa Lutheran, consisting of 26 pages total.	0.60	54.00
05/17/2024	MO	Update medical chronology with records from Athletico Physical Therapy, consisting of 21 pages.	0.50	45.00
TOTAL FEES			1.20	115.00

### Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$160.00	\$16.00
Mandelyn Oathout	Paralegal	1.10	90.00	99.00

TOTAL THIS STATEMENT	115.00
Previous Balance	\$357.00

### Payments

06/12/2024 Payment on Account - Thank you!	-357.00
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Executive Council of Iowa  
Simmons v. Iowa DOT

Invoice Date:

Invoice #:

Account #:

06-10-2021

205625

IA.0161

Section 5, Item Q.

TOTAL BALANCE DUE

\$115.00

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



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DES MOINES, IA 50319  
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Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$208.00 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$208.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$208.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205623  
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

Monthly on or around the 15th

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/07/2024	RMC	Receipt and review of correspondence from Bob McKinney requesting that state request impairment rating from Dr. Beecher.	0.10	16.00
05/09/2024	RMC	Receipt and review of correspondence from Jon Bergman requesting case be scheduled for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman with proposed hearing dates.	0.10	16.00
	RMC	Receipt and review of correspondence from Bob McKinney regarding his availability for hearing in April 2025.	0.10	16.00
	RMC	Correspondence to all counsel confirming my availability for hearing on 4/22/2025.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming request for 4/22/2025, 8:30 am, hearing slot.	0.10	16.00
05/14/2024	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 prehearing deadlines.	0.20	32.00
	RMC	Letter to Sarah Timko advising of hearing date.	0.10	16.00

Executive Council of Iowa  
Mitchell v. Iowa DOT

Invoice Date: 06/12/2024  
Invoice #: 205623  
Account #: IA.0155

		<u>Hours</u>	
05/21/2024	RMC Receipt and review of PPD letter from Jon Bergman to Bob McKinney.	0.10	16.00
	RMC Receipt and review of 5/10/24 report from Dr. Benjamin Beecher, served by Jon Bergman.	0.10	16.00
	RMC Correspondence to Sarah Timko regarding impairment rating from Dr. Beecher and voluntary PPD payments by the State.	<u>0.10</u>	<u>16.00</u>
	TOTAL FEES	1.30	208.00

		<u>Recapitulation</u>		
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.30	\$160.00	\$208.00

TOTAL THIS STATEMENT	208.00
Previous Balance	\$48.00

		<u>Payments</u>
06/12/2024	Payment on Account - Thank you!	-48.00
TOTAL BALANCE DUE		<u>\$208.00</u>

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
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Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$568.00 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNORHON. PAUL D. PATE  
SECRETARY OF STATEHON. ROB SAND  
AUDITOR OF STATEHON. ROBY SMITH  
TREASURER OF STATEHON. MIKE NAIG  
SECRETARY OF AGRICULTURE

## Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	\$568.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$568.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205624  
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

Monthly on or around the 15th

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/14/2024	RMC	Telephone conference with Jon Bergman to discuss nature of injury, opinions from Claimant's IME report, and scheduling mediation.	0.20	32.00
	RMC	Correspondence to Sarah Timko proposing mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko proposing mediation dates.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for mediation on 7/15/24 or 7/16/24.	0.10	16.00
05/15/2024	RMC	Various correspondences with Sarah Timko and Niko Pothitakis to discuss potential mediation dates.	0.30	48.00
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation on 6/17/24.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming mediation on 6/17/24.	0.10	16.00
05/21/2024	RMC	Receipt and review of correspondence from Sarah Timko advising Claimant's next follow up appointment is on 7/15/24.	0.10	16.00
	RMC	Receipt and review of medical records from UIHC, dated 4/3/24, consisting of 15 pages, served by Sarah Timko.	0.20	32.00
05/29/2024	RMC	Thorough review of all legal correspondence, medical records,		

Executive Council of Iowa  
 Hawk v. Iowa State Penitentiary

Invoice Date: 06/12/2024  
 Invoice #: 205624  
 Account #: IA.0157

		<u>Hours</u>	
	discovery responses, and payment histories, in preparation for upcoming mediation.	1.20	192.00
	RMC Prepare notes for reference during mediation, documenting nature of alleged injuries, Claimant biographical information, weekly rate, expert opinions, potential credits, and settlement ranges.	0.30	48.00
05/30/2024	MO Update medical chronology with records from University of Iowa Hospitals & Clinics and Independent Medical Evaluation report from Dr. Bansal, consisting of 31 pages total.	0.80	72.00
	RMC Receipt and review of IME report from Dr. Sanil Bansal, dated 5/28/24, served by Niko Pothitakis.	0.20	32.00
	RMC Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	<u>0.10</u>	<u>16.00</u>
	TOTAL FEES	3.90	568.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	3.10	\$160.00	\$496.00
Mandelyn Oathout	Paralegal	0.80	90.00	72.00

TOTAL THIS STATEMENT	568.00
Previous Balance	\$32.00

Payments

06/12/2024	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	<u>\$568.00</u>

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$861.00 in *Larson, John v. Newton Correctional Facility 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

John Larson v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	\$861.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$861.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205634  
Account #: IA.0176  
RMC  
Federal Tax I.D.: 42-0894999

RE: Larson v. Newton Correctional Facility/State of Iowa/Second Injury  
DOI: 07/15/2022 1st DOI: 01/1993  
Claimant: John Larson  
Employer: Newton Correctional Facility

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/06/2024	RMC	Receipt of new assignment, including legal correspondence and initial pleadings, from Sarah Timko.	0.30	48.00
	RMC	Correspondence to Jon Bergman requesting copy of State's Answer to Petition.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding status of Claimant's discovery responses.	0.10	16.00
	RMC	Receipt and review of letter from executive council approving us as outside counsel.	0.10	16.00
05/07/2024	RMC	Receipt and cursory review of medical records from UIHC, dated 7/18/23 - 12/3/23, served by Jon Bergman.	0.20	32.00
05/08/2024	RMC	Receipt and review of State's Interrogatories to Claimant, served by Jon Bergman.	0.10	16.00
	RMC	Receipt and review of State's Request for Production of Documents directed to Claimant, served by Jon Bergman.	0.10	16.00
	RMC	Receipt and review of State's Answer to Claimant's Petition, served by Jon Bergman.	0.10	16.00
	RMC	Receipt and cursory review of State's previous medical record productions, consisting of those from nine different providers, served by Jon Bergman.	0.30	48.00

Executive Council of Iowa  
 Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 06/10/2024  
 Invoice #: 205634  
 Account #: IA.0176

		<u>Hours</u>	
	RMC Receipt and review of State's Response to Claimant's Request for Production of Documents, served 6/27/23, from Jon Bergman.	0.20	32.00
	RMC Receipt and review of State's Answers to Interrogatories, originally served 6/27/23, from Jon Bergman.	0.30	48.00
	RMC Preparation of Answer to Claimant's Original Notice and Petition.	0.30	48.00
	RMC Prepare Interrogatories directed to Claimant.	0.20	32.00
	RMC Prepare Request for Production of Documents directed to Claimant.	0.10	16.00
	RMC Prepare Interrogatories directed to State.	0.20	32.00
	RMC Prepare Request for Production of Documents directed to State.	0.10	16.00
	RMC Letter to Sarah Timko regarding Answer to petition and service of discovery on all parties.	0.10	16.00
	RMC Letter Matthew Sahag regarding Answer to petition and all written discovery requests.	0.10	16.00
05/09/2024	RMC Prepare Appearance on behalf of Second Injury Fund.	0.10	16.00
05/10/2024	MO Analysis of medical records contained in State's Notice of Services (308 pages) to ensure completeness of records and for identification of medical treatment providers and additional records to obtain to further investigate the claim.	0.90	81.00
	MO Begin detailed medical chronology with records from Department of Corrections, MercyOne Newton Medical Center, University of Iowa Hospitals & Clinics, Concentra, Records review report from Michael Ellerman, DO, and Independent Medical Evaluation report from Joseph Chen, MD, consisting of 308 pages total.	2.80	252.00
05/15/2024	RMC Receipt and review of agreement for outside counsel, from Jodi Watson.	0.10	16.00
	RMC Correspondence to Jodi Watson regarding signed agreement for outside counsel.	0.10	16.00
	<b>TOTAL FEES</b>	<b>7.00</b>	<b>861.00</b>

Recapitulation

<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
Mandelyn Oathout	Paralegal	3.70	90.00	333.00

**TOTAL THIS STATEMENT 861.00**

Executive Council of Iowa  
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 06/15/2011  
Invoice #: 205634  
Account #: IA.0176

Section 5, Item Q.

TOTAL BALANCE DUE

\$861.00

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$411.00 in *David Funk v. Iowa State Fair 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,

Leif Olson  
Chief Deputy Attorney General



MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa

Current balance	\$411.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$411.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205629  
Account #: IA.0169  
RMC  
Federal Tax I.D.: 42-0894999

RE: Funk v. Iowa State Fair  
DOI: 8/14/21  
Claimant: David Funk  
Employer: Iowa State Fair

Monthly on or around the 15th

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/04/2024	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by John Lawyer.	0.10	16.00
05/14/2024	RMC	Receipt and review of 5/6/24 letter from Dr. Scott Meyer, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 5/6/24 report from Dr. Scott Meyer.	0.10	16.00
05/21/2024	RMC	Receipt and review of correspondence from Steve Augspurger providing Zoom link for 6/3/24 mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for upcoming mediation.	0.10	16.00
	RMC	Finalize Second Injury Fund's Witness and Exhibit List for service on all counsel.	0.10	16.00
	RMC	Correspondence to John Lawyer and Sarah Timko regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
05/23/2024	MO	Update medical chronology with report from Dr. Meyer, consisting of 5 pages.	0.30	27.00
	RMC	Review all file material in preparation for upcoming mediation.	1.20	192.00

Section 5, Item Q.

Executive Council of Iowa  
Funk v. Iowa State FairInvoice Date: 06/12/2024  
Invoice #: 205629  
Account #: IA.0169

		<u>Hours</u>		
	RMC Prepare notes for reference during mediation, documenting specifics of injury, weekly rate, Claimant biographical information, expert medical opinions, PPD credits and potential settlement ranges.	0.30	48.00	
05/31/2024	RMC Receipt and review of correspondence from Jon Bergman requesting weekly rate and past payments made.	0.10	16.00	
	RMC Correspondence to Jon Bergman regarding weekly rate and providing explanation of indemnity benefits paid.	<u>0.10</u>	<u>16.00</u>	
	TOTAL FEES	2.70	411.00	

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
Mandelyn Oathout	Paralegal	0.30	90.00	27.00

TOTAL THIS STATEMENT	411.00
Previous Balance	\$407.60

Payments

06/12/2024	Payment on Account - Thank you!	-407.60
TOTAL BALANCE DUE		<u>\$411.00</u>

Page 2

731

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$400.00 in *Betty Detert v. DHS Johnson County 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa

Current balance	\$400.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$400.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
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: Andrew Duffelmeyer

Invoice Date: June 18, 2024  
Invoice #: 205628  
Account #: IA.0168  
RMC  
Federal Tax I.D.: 42-0894999

RE: Detert v. State of Iowa  
DOI: 04/05/2022  
Claimant: Betty Detert  
Employer: State of Iowa

Monthly on or around the 15th

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/04/2024	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Dustin Mueller.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, including tax returns, photos, and signed releases, served by Dustin Mueller.	0.50	80.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Second Injury Fund's Interrogatories.	0.10	16.00
05/07/2024	RMC	Receipt and review of State's Expert Witness Designation, served by Andrew Duffelmeyer.	0.10	16.00
05/08/2024	RMC	Receipt and review of correspondence from Andrew Duffelmeyer proposing mediation to all parties.	0.10	16.00
05/10/2024	RMC	Receipt and review of Claimant's IME report from Dr. Mark Taylor, served by Dustin Mueller.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding 5/3/24 IME report from Dr. Taylor.	0.10	16.00
05/28/2024	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Dustin Mueller following up again for Claimant's discovery responses.	0.10	16.00
05/29/2024	RMC	Receipt and thorough review of Claimant's Answers to State's		

Executive Council of Iowa  
 Detert v. State of Iowa

Invoice Date: 06/12/2024  
 Invoice #: 205628  
 Account #: IA.0168

		<u>Hours</u>	
	Interrogatories, served by Dustin Mueller.	0.30	48.00
	RMC Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	16.00
05/30/2024	RMC Receipt and review of correspondence from Andrew Duffelmeyer, to all counsel, proposing mediation.	0.10	16.00
	RMC Correspondence to all counsel regarding FUND's willingness to participate in mediation.	0.10	16.00
05/31/2024	RMC Receipt and review of correspondence from Jon Bergman confirming agreement with mediation.	0.10	16.00
	RMC Receipt and review of correspondence from Andrew Duffelmeyer with proposed mediation dates in July.	0.10	16.00
	RMC Correspondence to all counsel regarding my availability for mediation on 7/24/24.	0.10	16.00
	RMC Receipt and review of correspondence from Dustin Mueller regarding his availability for mediation.	<u>0.10</u>	<u>16.00</u>
	TOTAL FEES	2.50	400.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.50	\$160.00	\$400.00

TOTAL THIS STATEMENT 400.00

Previous Balance \$128.00

Payments

06/12/2024 Payment on Account - Thank you! -128.00

TOTAL BALANCE DUE \$400.00

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



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DES MOINES, IA 50319  
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Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$16.00 in *Jackson, Sharon v. University of Iowa Hospitals and 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,

Leif Olson  
Chief Deputy Attorney General



MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	\$16.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$16.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: June 18, 2024  
 Invoice #: 205630  
 Account #: IA.0170  
 RMC  
 Federal Tax I.D.: 42-0894999

RE: Jackson v. UIHC  
 DOI: 4/21/23  
 Claimant: Sharon Jackson  
 Employer: University of Iowa Hospitals & Clinics

Monthly on or around the 15th  
 Activity through 05/31/2024

### Fees

			<u>Hours</u>	
05/30/2024	RMC	Receipt and review of State's new expert witness designation, served by Jennifer Beckman.	0.10	16.00
		TOTAL FEES	0.10	16.00

### Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$160.00	\$16.00

TOTAL THIS STATEMENT	16.00
Previous Balance	\$48.00

### Payments

06/12/2024	Payment on Account - Thank you!	-48.00
	TOTAL BALANCE DUE	\$16.00

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
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Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$592.00 in *Chase, Diane v. Woodward Resource Center and State of Iowa and Second Injury*, 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Diane Chase v. Woodward Resource Center and State of Iowa and Second Injury Fund

Current balance	\$592.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$592.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: Jon Bergman

Invoice Date: June 18, 2024  
Invoice #: 205633  
Account #: IA.0175  
RMC  
Federal Tax I.D.: 42-0894999

RE: Chase, Diane v. Woodward Resource Center  
DOI: 7/26/2020  
Claimant: Diane Chase  
Employer: Woodward Resource Center

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
04/17/2024	RMC	Receipt of transmittal and review of initial correspondence and pleadings, from Jon Bergman.	0.30	48.00
	RMC	Correspondence to Jennifer Hart requesting copy of State's Answer to Petition once available.	0.10	16.00
04/19/2024	RMC	Receipt and review of State's Answer to Claimant's Petition, filed by Jennifer Beckman.	0.10	16.00
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	48.00
	RMC	Prepare Interrogatories directed to Claimant.	0.30	48.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	32.00
	RMC	Prepare Interrogatories directed to State.	0.20	32.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	16.00
	RMC	Letter to Tom Palmer regarding Second Injury Fund's Answer and discovery directed to Claimant.	0.10	16.00
	RMC	Letter to Jon Bergman regarding Answer to Petition and service and discovery on Claimant and employer.	0.10	16.00
05/04/2024	RMC	Receipt and review of Claimant's discovery request to the State/Employer, served by Tom Palmer.	0.20	32.00

Executive Council of Iowa  
 Chase, Diane v. Woodward Resource Center

Invoice Date: 06/10/2024  
 Invoice #: 205633  
 Account #: IA.0175

			<u>Hours</u>	
	RMC	Receipt and review of order granting additional time for Second Injury Fund to answer Petition, filed by Division of Workers' Compensation.	0.10	16.00
05/06/2024	RMC	Receipt and review of letter from executive council approving us as outside counsel.	0.10	16.00
05/14/2024	RMC	Receipt and review of all written discovery request from State to Claimant, served by Jennifer Beckman.	0.30	48.00
05/15/2024	RMC	Receipt and review of agreement for outside counsel, from Jodi Watson.	0.10	16.00
	RMC	Correspondence to Jodi Watson regarding signed agreement for outside counsel.	0.10	16.00
05/22/2024	RMC	Receipt and thorough review of Claimant's Answer to Interrogatories from Second Injury Fund, served by Tom Palmer.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, including Claimant's tax returns for years 2019 - 2023 and all executed patient/information released, served by Tom Palmer.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answer to Interrogatories from Second Injury Fund.	0.10	16.00
05/31/2024	RMC	Receipt and review of State's Responses to Claimant's Request for Admissions, served by Jennifer Beckman.	0.20	32.00
	RMC	Telephone conference with Jennifer Beckman regarding statute of limitations defense.	<u>0.10</u>	<u>16.00</u>
		TOTAL FEES	<u>3.70</u>	<u>592.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	3.70	\$160.00	\$592.00

TOTAL THIS STATEMENT 592.00

TOTAL BALANCE DUE \$592.00

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
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Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$64.00 in *Ferrell, Sam v. Iowa State Penitentiary and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Sam Ferrell v. Iowa State Penitentiary 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	\$0.00
Outstanding Total	\$64.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: June 18, 2024  
 Invoice #: 205632  
 Account #: IA.0173  
 RMC  
 Federal Tax I.D.: 42-0894999

RE: Ferrell v. Iowa State Penitentiary  
 DOI: 10/11/21  
 Claimant: Sam Ferrell  
 Employer: Iowa State Penitentiary

Monthly on or around the 15th  
 Activity through 05/31/2024

### Fees

			<u>Hours</u>	
05/30/2024	RMC	Review all relevant discovery responses and latest medical records/reports, to determine need for any expert witness designations on behalf of Second Injury Fund.	0.40	64.00
		TOTAL FEES	0.40	64.00

### 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
TOTAL BALANCE DUE				\$64.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

July 1, 2024

Accounting Department  
Office of the Treasurer  
Lucas Building  
321 E 12<sup>th</sup> Street  
Des Moines, IA, 50319

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

Patterson Law Firm L.L.P.....\$80.00

729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390

Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$592.00

729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390

Diane Chase v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$400.00

729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390

Betty Detert v. DHS Johnson County 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

Sam Ferrell and Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$411.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$568.00  
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.....\$16.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$861.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
John Larson v. Newton Correctional Facility and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$208.00  
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.....\$115.00  
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

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$80.00 in *Ausborn, Amy 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNORHON. PAUL D. PATE  
SECRETARY OF STATEHON. ROB SAND  
AUDITOR OF STATEHON. ROBY SMITH  
TREASURER OF STATEHON. MIKE NAIG  
SECRETARY OF AGRICULTURE

## Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$80.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$80.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205626  
Account #: IA.0165  
RMC  
Federal Tax I.D.: 42-0894999

RE: Ausborn v. Eldora Training School  
DOI: 05/23/2022  
Claimant: Amy Ausborn  
Employer: Eldora Training School

Monthly on or around the 15th

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/08/2024	RMC	Receipt and review of correspondence from Bryant Engbers following up on scheduling mediation.	0.10	16.00
05/10/2024	RMC	Receipt and review of correspondence from Meredith Cooney following up for Claimant's IME.	0.10	16.00
05/15/2024	RMC	Receipt and review of new set of Interrogatories directed to Claimant, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of new set of Request for Production of Documents directed to Claimant, served by Meredith Cooney.	0.10	16.00
05/16/2024	RMC	Receipt and review of correspondence from Bryant Engbers regarding status of Claimant's IME report.	0.10	16.00
		TOTAL FEES	0.50	80.00

## Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.50	\$160.00	\$80.00
TOTAL THIS STATEMENT				80.00
Previous Balance				\$288.00

Executive Council of Iowa  
Ausborn v. Eldora Training School

Invoice Date: 06/12/2024  
Invoice #: 205626  
Account #: IA.0165

Section 5, Item R.

Payments

06/12/2024	Payment on Account - Thank you!	-288.00
	TOTAL BALANCE DUE	<u>\$80.00</u>

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$115.00 in *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,

Leif Olson  
Chief Deputy Attorney General



MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$115.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$115.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205625  
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

Monthly on or around the 15th

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/04/2024	RMC	Receipt and review of functional status report from Athletico, dated 4/23/24, served by Sarah Timko.	0.10	16.00
05/13/2024	MO	Update medical chronology with records from Iowa Ortho, Athletico Physical Therapy, and UnityPoint Iowa Lutheran, consisting of 26 pages total.	0.60	54.00
05/17/2024	MO	Update medical chronology with records from Athletico Physical Therapy, consisting of 21 pages.	0.50	45.00
TOTAL FEES			1.20	115.00

## Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$160.00	\$16.00
Mandelyn Oathout	Paralegal	1.10	90.00	99.00

TOTAL THIS STATEMENT 115.00

Previous Balance \$357.00

## Payments

06/12/2024 Payment on Account - Thank you! -357.00

Executive Council of Iowa  
Simmons v. Iowa DOT

Invoice Date:

Invoice #:

Account #:

06-10-2021

205625

IA.0161

Section 5, Item R.

TOTAL BALANCE DUE

\$115.00

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



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DES MOINES, IA 50319  
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Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$208.00 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNORHON. PAUL D. PATE  
SECRETARY OF STATEHON. ROB SAND  
AUDITOR OF STATEHON. ROBY SMITH  
TREASURER OF STATEHON. MIKE NAIG  
SECRETARY OF AGRICULTURE

## Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$208.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$208.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205623  
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

Monthly on or around the 15th

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/07/2024	RMC	Receipt and review of correspondence from Bob McKinney requesting that state request impairment rating from Dr. Beecher.	0.10	16.00
05/09/2024	RMC	Receipt and review of correspondence from Jon Bergman requesting case be scheduled for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman with proposed hearing dates.	0.10	16.00
	RMC	Receipt and review of correspondence from Bob McKinney regarding his availability for hearing in April 2025.	0.10	16.00
	RMC	Correspondence to all counsel confirming my availability for hearing on 4/22/2025.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming request for 4/22/2025, 8:30 am, hearing slot.	0.10	16.00
05/14/2024	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 prehearing deadlines.	0.20	32.00
	RMC	Letter to Sarah Timko advising of hearing date.	0.10	16.00

Section 5, Item R.

Executive Council of Iowa  
Mitchell v. Iowa DOT

Invoice Date: 06/12/2024  
Invoice #: 205623  
Account #: IA.0155

			<u>Hours</u>	
05/21/2024	RMC	Receipt and review of PPD letter from Jon Bergman to Bob McKinney.	0.10	16.00
	RMC	Receipt and review of 5/10/24 report from Dr. Benjamin Beecher, served by Jon Bergman.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding impairment rating from Dr. Beecher and voluntary PPD payments by the State.	<u>0.10</u>	<u>16.00</u>
		TOTAL FEES	1.30	208.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.30	\$160.00	\$208.00

TOTAL THIS STATEMENT	208.00
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Previous Balance	\$48.00
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Payments

06/12/2024	Payment on Account - Thank you!	-48.00
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TOTAL BALANCE DUE	<u>\$208.00</u>
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 Page 2

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BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$568.00 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,

Leif Olson  
Chief Deputy Attorney General



MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	\$568.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$568.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205624  
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

Monthly on or around the 15th

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/14/2024	RMC	Telephone conference with Jon Bergman to discuss nature of injury, opinions from Claimant's IME report, and scheduling mediation.	0.20	32.00
	RMC	Correspondence to Sarah Timko proposing mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko proposing mediation dates.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for mediation on 7/15/24 or 7/16/24.	0.10	16.00
05/15/2024	RMC	Various correspondences with Sarah Timko and Niko Pothitakis to discuss potential mediation dates.	0.30	48.00
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation on 6/17/24.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming mediation on 6/17/24.	0.10	16.00
05/21/2024	RMC	Receipt and review of correspondence from Sarah Timko advising Claimant's next follow up appointment is on 7/15/24.	0.10	16.00
	RMC	Receipt and review of medical records from UIHC, dated 4/3/24, consisting of 15 pages, served by Sarah Timko.	0.20	32.00
05/29/2024	RMC	Thorough review of all legal correspondence, medical records,		

Section 5, Item R.

Executive Council of Iowa  
 Hawk v. Iowa State Penitentiary

Invoice Date: 06/12/2024  
 Invoice #: 205624  
 Account #: IA.0157

		<u>Hours</u>	
	discovery responses, and payment histories, in preparation for upcoming mediation.	1.20	192.00
	RMC Prepare notes for reference during mediation, documenting nature of alleged injuries, Claimant biographical information, weekly rate, expert opinions, potential credits, and settlement ranges.	0.30	48.00
05/30/2024	MO Update medical chronology with records from University of Iowa Hospitals & Clinics and Independent Medical Evaluation report from Dr. Bansal, consisting of 31 pages total.	0.80	72.00
	RMC Receipt and review of IME report from Dr. Sanil Bansal, dated 5/28/24, served by Niko Pothitakis.	0.20	32.00
	RMC Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	<u>0.10</u>	<u>16.00</u>
	<b>TOTAL FEES</b>	<b>3.90</b>	<b>568.00</b>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	3.10	\$160.00	\$496.00
Mandelyn Oathout	Paralegal	0.80	90.00	72.00

TOTAL THIS STATEMENT	568.00
Previous Balance	\$32.00

Payments

06/12/2024	Payment on Account - Thank you!	-32.00
	<b>TOTAL BALANCE DUE</b>	<b><u>568.00</u></b>

Page 2

763

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
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Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$861.00 in *Larson, John v. Newton Correctional Facility 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

John Larson v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	\$861.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$861.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205634  
Account #: IA.0176  
RMC  
Federal Tax I.D.: 42-0894999

RE: Larson v. Newton Correctional Facility/State of Iowa/Second Injury  
DOI: 07/15/2022 1st DOI: 01/1993  
Claimant: John Larson  
Employer: Newton Correctional Facility

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/06/2024	RMC	Receipt of new assignment, including legal correspondence and initial pleadings, from Sarah Timko.	0.30	48.00
	RMC	Correspondence to Jon Bergman requesting copy of State's Answer to Petition.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding status of Claimant's discovery responses.	0.10	16.00
	RMC	Receipt and review of letter from executive council approving us as outside counsel.	0.10	16.00
05/07/2024	RMC	Receipt and cursory review of medical records from UIHC, dated 7/18/23 - 12/3/23, served by Jon Bergman.	0.20	32.00
05/08/2024	RMC	Receipt and review of State's Interrogatories to Claimant, served by Jon Bergman.	0.10	16.00
	RMC	Receipt and review of State's Request for Production of Documents directed to Claimant, served by Jon Bergman.	0.10	16.00
	RMC	Receipt and review of State's Answer to Claimant's Petition, served by Jon Bergman.	0.10	16.00
	RMC	Receipt and cursory review of State's previous medical record productions, consisting of those from nine different providers, served by Jon Bergman.	0.30	48.00

Executive Council of Iowa  
 Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 06-10-2024  
 Invoice #: 205634  
 Account #: IA.0176

		<u>Hours</u>	
	RMC Receipt and review of State's Response to Claimant's Request for Production of Documents, served 6/27/23, from Jon Bergman.	0.20	32.00
	RMC Receipt and review of State's Answers to Interrogatories, originally served 6/27/23, from Jon Bergman.	0.30	48.00
	RMC Preparation of Answer to Claimant's Original Notice and Petition.	0.30	48.00
	RMC Prepare Interrogatories directed to Claimant.	0.20	32.00
	RMC Prepare Request for Production of Documents directed to Claimant.	0.10	16.00
	RMC Prepare Interrogatories directed to State.	0.20	32.00
	RMC Prepare Request for Production of Documents directed to State.	0.10	16.00
	RMC Letter to Sarah Timko regarding Answer to petition and service of discovery on all parties.	0.10	16.00
	RMC Letter Matthew Sahag regarding Answer to petition and all written discovery requests.	0.10	16.00
05/09/2024	RMC Prepare Appearance on behalf of Second Injury Fund.	0.10	16.00
05/10/2024	MO Analysis of medical records contained in State's Notice of Services (308 pages) to ensure completeness of records and for identification of medical treatment providers and additional records to obtain to further investigate the claim.	0.90	81.00
	MO Begin detailed medical chronology with records from Department of Corrections, MercyOne Newton Medical Center, University of Iowa Hospitals & Clinics, Concentra, Records review report from Michael Ellerman, DO, and Independent Medical Evaluation report from Joseph Chen, MD, consisting of 308 pages total.	2.80	252.00
05/15/2024	RMC Receipt and review of agreement for outside counsel, from Jodi Watson.	0.10	16.00
	RMC Correspondence to Jodi Watson regarding signed agreement for outside counsel.	0.10	16.00
	<b>TOTAL FEES</b>	<u>7.00</u>	<u>861.00</u>

Recapitulation

<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
Mandelyn Oathout	Paralegal	3.70	90.00	333.00

**TOTAL THIS STATEMENT** 861.00

Executive Council of Iowa  
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 06-10-2021  
Invoice #: 205634  
Account #: IA.0176

Section 5, Item R.

TOTAL BALANCE DUE

\$861.00



BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$411.00 in *David Funk v. Iowa State Fair 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa

Current balance	\$411.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$411.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205629  
Account #: IA.0169  
RMC  
Federal Tax I.D.: 42-0894999

RE: Funk v. Iowa State Fair  
DOI: 8/14/21  
Claimant: David Funk  
Employer: Iowa State Fair

Monthly on or around the 15th

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/04/2024	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by John Lawyer.	0.10	16.00
05/14/2024	RMC	Receipt and review of 5/6/24 letter from Dr. Scott Meyer, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 5/6/24 report from Dr. Scott Meyer.	0.10	16.00
05/21/2024	RMC	Receipt and review of correspondence from Steve Augspurger providing Zoom link for 6/3/24 mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for upcoming mediation.	0.10	16.00
	RMC	Finalize Second Injury Fund's Witness and Exhibit List for service on all counsel.	0.10	16.00
	RMC	Correspondence to John Lawyer and Sarah Timko regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
05/23/2024	MO	Update medical chronology with report from Dr. Meyer, consisting of 5 pages.	0.30	27.00
	RMC	Review all file material in preparation for upcoming mediation.	1.20	192.00

Section 5, Item R.

Executive Council of Iowa  
Funk v. Iowa State Fair

Invoice Date: 06/12/2024  
Invoice #: 205629  
Account #: IA.0169

		<u>Hours</u>		
	RMC Prepare notes for reference during mediation, documenting specifics of injury, weekly rate, Claimant biographical information, expert medical opinions, PPD credits and potential settlement ranges.	0.30	48.00	
05/31/2024	RMC Receipt and review of correspondence from Jon Bergman requesting weekly rate and past payments made.	0.10	16.00	
	RMC Correspondence to Jon Bergman regarding weekly rate and providing explanation of indemnity benefits paid.	<u>0.10</u>	<u>16.00</u>	
	TOTAL FEES	2.70	411.00	

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
Mandelyn Oathout	Paralegal	0.30	90.00	27.00

TOTAL THIS STATEMENT	411.00
Previous Balance	\$407.60

Payments

06/12/2024	Payment on Account - Thank you!	-407.60
	TOTAL BALANCE DUE	<u>\$411.00</u>

Page 2

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BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$400.00 in *Betty Detert v. DHS Johnson County 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa

Current balance	\$400.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$400.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
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: Andrew Duffelmeyer

Invoice Date: June 18, 2024  
Invoice #: 205628  
Account #: IA.0168  
RMC  
Federal Tax I.D.: 42-0894999

RE: Detert v. State of Iowa  
DOI: 04/05/2022  
Claimant: Betty Detert  
Employer: State of Iowa

Monthly on or around the 15th

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/04/2024	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Dustin Mueller.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, including tax returns, photos, and signed releases, served by Dustin Mueller.	0.50	80.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Second Injury Fund's Interrogatories.	0.10	16.00
05/07/2024	RMC	Receipt and review of State's Expert Witness Designation, served by Andrew Duffelmeyer.	0.10	16.00
05/08/2024	RMC	Receipt and review of correspondence from Andrew Duffelmeyer proposing mediation to all parties.	0.10	16.00
05/10/2024	RMC	Receipt and review of Claimant's IME report from Dr. Mark Taylor, served by Dustin Mueller.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding 5/3/24 IME report from Dr. Taylor.	0.10	16.00
05/28/2024	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Dustin Mueller following up again for Claimant's discovery responses.	0.10	16.00
05/29/2024	RMC	Receipt and thorough review of Claimant's Answers to State's		

Section 5, Item R.

Invoice Date: 06/12/2024  
 Invoice #: 205628  
 Account #: IA.0168

Executive Council of Iowa  
 Detert v. State of Iowa

		<u>Hours</u>	
	Interrogatories, served by Dustin Mueller.	0.30	48.00
	RMC Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	16.00
05/30/2024	RMC Receipt and review of correspondence from Andrew Duffelmeyer, to all counsel, proposing mediation.	0.10	16.00
	RMC Correspondence to all counsel regarding FUND's willingness to participate in mediation.	0.10	16.00
05/31/2024	RMC Receipt and review of correspondence from Jon Bergman confirming agreement with mediation.	0.10	16.00
	RMC Receipt and review of correspondence from Andrew Duffelmeyer with proposed mediation dates in July.	0.10	16.00
	RMC Correspondence to all counsel regarding my availability for mediation on 7/24/24.	0.10	16.00
	RMC Receipt and review of correspondence from Dustin Mueller regarding his availability for mediation.	<u>0.10</u>	<u>16.00</u>
	TOTAL FEES	2.50	400.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.50	\$160.00	\$400.00

TOTAL THIS STATEMENT 400.00

Previous Balance \$128.00

Payments

06/12/2024 Payment on Account - Thank you! -128.00

TOTAL BALANCE DUE \$400.00

Page 2

776



BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



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DES MOINES, IA 50319  
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Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$16.00 in *Jackson, Sharon v. University of Iowa Hospitals and 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	\$16.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$16.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205630  
Account #: IA.0170  
RMC  
Federal Tax I.D.: 42-0894999

RE: Jackson v. UIHC  
DOI: 4/21/23  
Claimant: Sharon Jackson  
Employer: University of Iowa Hospitals & Clinics

Monthly on or around the 15th

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/30/2024	RMC	Receipt and review of State's new expert witness designation, served by Jennifer Beckman.	0.10	16.00
		TOTAL FEES	0.10	16.00

## Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$160.00	\$16.00

TOTAL THIS STATEMENT 16.00

Previous Balance \$48.00

## Payments

06/12/2024	Payment on Account - Thank you!	-48.00
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TOTAL BALANCE DUE \$16.00

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$592.00 in *Chase, Diane v. Woodward Resource Center and State of Iowa and Second Injury*, 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Diane Chase v. Woodward Resource Center and State of Iowa and Second Injury Fund

Current balance	\$592.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$592.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: Jon Bergman

Invoice Date: June 18, 2024  
Invoice #: 205633  
Account #: IA.0175  
RMC  
Federal Tax I.D.: 42-0894999

RE: Chase, Diane v. Woodward Resource Center  
DOI: 7/26/2020  
Claimant: Diane Chase  
Employer: Woodward Resource Center

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
04/17/2024	RMC	Receipt of transmittal and review of initial correspondence and pleadings, from Jon Bergman.	0.30	48.00
	RMC	Correspondence to Jennifer Hart requesting copy of State's Answer to Petition once available.	0.10	16.00
04/19/2024	RMC	Receipt and review of State's Answer to Claimant's Petition, filed by Jennifer Beckman.	0.10	16.00
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	48.00
	RMC	Prepare Interrogatories directed to Claimant.	0.30	48.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	32.00
	RMC	Prepare Interrogatories directed to State.	0.20	32.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	16.00
	RMC	Letter to Tom Palmer regarding Second Injury Fund's Answer and discovery directed to Claimant.	0.10	16.00
	RMC	Letter to Jon Bergman regarding Answer to Petition and service and discovery on Claimant and employer.	0.10	16.00
05/04/2024	RMC	Receipt and review of Claimant's discovery request to the State/Employer, served by Tom Palmer.	0.20	32.00

Section 5, Item R.

Executive Council of Iowa  
 Chase, Diane v. Woodward Resource Center

Invoice Date: 06-10-2024  
 Invoice #: 205633  
 Account #: IA.0175

			<u>Hours</u>	
	RMC	Receipt and review of order granting additional time for Second Injury Fund to answer Petition, filed by Division of Workers' Compensation.	0.10	16.00
05/06/2024	RMC	Receipt and review of letter from executive council approving us as outside counsel.	0.10	16.00
05/14/2024	RMC	Receipt and review of all written discovery request from State to Claimant, served by Jennifer Beckman.	0.30	48.00
05/15/2024	RMC	Receipt and review of agreement for outside counsel, from Jodi Watson.	0.10	16.00
	RMC	Correspondence to Jodi Watson regarding signed agreement for outside counsel.	0.10	16.00
05/22/2024	RMC	Receipt and thorough review of Claimant's Answer to Interrogatories from Second Injury Fund, served by Tom Palmer.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, including Claimant's tax returns for years 2019 - 2023 and all executed patient/information released, served by Tom Palmer.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answer to Interrogatories from Second Injury Fund.	0.10	16.00
05/31/2024	RMC	Receipt and review of State's Responses to Claimant's Request for Admissions, served by Jennifer Beckman.	0.20	32.00
	RMC	Telephone conference with Jennifer Beckman regarding statute of limitations defense.	<u>0.10</u>	<u>16.00</u>
		<b>TOTAL FEES</b>	<b>3.70</b>	<b>592.00</b>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	3.70	\$160.00	\$592.00

TOTAL THIS STATEMENT 592.00

TOTAL BALANCE DUE \$592.00

Page 2

783

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$64.00 in *Ferrell, Sam v. Iowa State Penitentiary and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson  
Chief Deputy Attorney General



MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Sam Ferrell v. Iowa State Penitentiary 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	\$0.00
Outstanding Total	\$64.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: June 18, 2024  
 Invoice #: 205632  
 Account #: IA.0173  
 RMC  
 Federal Tax I.D.: 42-0894999

RE: Ferrell v. Iowa State Penitentiary  
 DOI: 10/11/21  
 Claimant: Sam Ferrell  
 Employer: Iowa State Penitentiary

Monthly on or around the 15th  
 Activity through 05/31/2024

### Fees

			<u>Hours</u>	
05/30/2024	RMC	Review all relevant discovery responses and latest medical records/reports, to determine need for any expert witness designations on behalf of Second Injury Fund.	0.40	64.00
		TOTAL FEES	0.40	64.00

### 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
TOTAL BALANCE DUE				\$64.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

July 1, 2024

Accounting Department  
Office of the Treasurer  
Lucas Building  
321 E 12<sup>th</sup> Street  
Des Moines, IA, 50319

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

- Patterson Law Firm L.L.P.....\$80.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa
- Patterson Law Firm L.L.P.....\$592.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Diane Chase v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa
- Patterson Law Firm L.L.P.....\$400.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Betty Detert v. DHS Johnson County 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  
Sam Ferrell and Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$411.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$568.00  
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.....\$16.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$861.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
John Larson v. Newton Correctional Facility and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$208.00  
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.....\$115.00  
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

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$80.00 in *Ausborn, Amy 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$80.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$80.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205626  
Account #: IA.0165  
RMC  
Federal Tax I.D.: 42-0894999

RE: Ausborn v. Eldora Training School  
DOI: 05/23/2022  
Claimant: Amy Ausborn  
Employer: Eldora Training School

Monthly on or around the 15th

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/08/2024	RMC	Receipt and review of correspondence from Bryant Engbers following up on scheduling mediation.	0.10	16.00
05/10/2024	RMC	Receipt and review of correspondence from Meredith Cooney following up for Claimant's IME.	0.10	16.00
05/15/2024	RMC	Receipt and review of new set of Interrogatories directed to Claimant, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of new set of Request for Production of Documents directed to Claimant, served by Meredith Cooney.	0.10	16.00
05/16/2024	RMC	Receipt and review of correspondence from Bryant Engbers regarding status of Claimant's IME report.	0.10	16.00
		<b>TOTAL FEES</b>	<b>0.50</b>	<b>80.00</b>

## Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.50	\$160.00	\$80.00
<b>TOTAL THIS STATEMENT</b>				<b>80.00</b>
Previous Balance				\$288.00

Executive Council of Iowa  
Ausborn v. Eldora Training School

Invoice Date: 06/12/2024  
Invoice #: 205626  
Account #: IA.0165

Section 5, Item 5.

Payments

06/12/2024	Payment on Account - Thank you!	-288.00
	TOTAL BALANCE DUE	<u>\$80.00</u>



BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
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Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$115.00 in *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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$115.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$115.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205625  
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

Monthly on or around the 15th

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/04/2024	RMC	Receipt and review of functional status report from Athletico, dated 4/23/24, served by Sarah Timko.	0.10	16.00
05/13/2024	MO	Update medical chronology with records from Iowa Ortho, Athletico Physical Therapy, and UnityPoint Iowa Lutheran, consisting of 26 pages total.	0.60	54.00
05/17/2024	MO	Update medical chronology with records from Athletico Physical Therapy, consisting of 21 pages.	0.50	45.00
		<b>TOTAL FEES</b>	<u>1.20</u>	<u>115.00</u>

## Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$160.00	\$16.00
Mandelyn Oathout	Paralegal	1.10	90.00	99.00

TOTAL THIS STATEMENT 115.00

Previous Balance \$357.00

## Payments

06/12/2024	Payment on Account - Thank you!	-357.00
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Executive Council of Iowa  
Simmons v. Iowa DOT

Invoice Date:

Invoice #:

Account #:

06-10-2021

205625

IA.0161

Section 5, Item 5.

TOTAL BALANCE DUE

\$115.00

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



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DES MOINES, IA 50319  
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$208.00 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$208.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$208.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205623  
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

Monthly on or around the 15th

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/07/2024	RMC	Receipt and review of correspondence from Bob McKinney requesting that state request impairment rating from Dr. Beecher.	0.10	16.00
05/09/2024	RMC	Receipt and review of correspondence from Jon Bergman requesting case be scheduled for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman with proposed hearing dates.	0.10	16.00
	RMC	Receipt and review of correspondence from Bob McKinney regarding his availability for hearing in April 2025.	0.10	16.00
	RMC	Correspondence to all counsel confirming my availability for hearing on 4/22/2025.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming request for 4/22/2025, 8:30 am, hearing slot.	0.10	16.00
05/14/2024	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 prehearing deadlines.	0.20	32.00
	RMC	Letter to Sarah Timko advising of hearing date.	0.10	16.00

Executive Council of Iowa  
 Mitchell v. Iowa DOT

Invoice Date: 06-10-2024  
 Invoice #: 205623  
 Account #: IA.0155

		<u>Hours</u>	
05/21/2024	RMC	0.10	16.00
	RMC	0.10	16.00
	RMC	0.10	16.00
	<b>TOTAL FEES</b>	<b>1.30</b>	<b>208.00</b>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.30	\$160.00	\$208.00

TOTAL THIS STATEMENT 208.00

Previous Balance \$48.00

Payments

06/12/2024      Payment on Account - Thank you! -48.00

TOTAL BALANCE DUE \$208.00



BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



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DES MOINES, IA 50319  
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$568.00 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	\$568.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$568.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205624  
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

Monthly on or around the 15th

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/14/2024	RMC	Telephone conference with Jon Bergman to discuss nature of injury, opinions from Claimant's IME report, and scheduling mediation.	0.20	32.00
	RMC	Correspondence to Sarah Timko proposing mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko proposing mediation dates.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for mediation on 7/15/24 or 7/16/24.	0.10	16.00
05/15/2024	RMC	Various correspondences with Sarah Timko and Niko Pothitakis to discuss potential mediation dates.	0.30	48.00
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation on 6/17/24.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming mediation on 6/17/24.	0.10	16.00
05/21/2024	RMC	Receipt and review of correspondence from Sarah Timko advising Claimant's next follow up appointment is on 7/15/24.	0.10	16.00
	RMC	Receipt and review of medical records from UIHC, dated 4/3/24, consisting of 15 pages, served by Sarah Timko.	0.20	32.00
05/29/2024	RMC	Thorough review of all legal correspondence, medical records,		

Section 5, Item 5.

Executive Council of Iowa  
Hawk v. Iowa State PenitentiaryInvoice Date: 06/12/2024  
Invoice #: 205624  
Account #: IA.0157

		<u>Hours</u>	
	discovery responses, and payment histories, in preparation for upcoming mediation.	1.20	192.00
	RMC Prepare notes for reference during mediation, documenting nature of alleged injuries, Claimant biographical information, weekly rate, expert opinions, potential credits, and settlement ranges.	0.30	48.00
05/30/2024	MO Update medical chronology with records from University of Iowa Hospitals & Clinics and Independent Medical Evaluation report from Dr. Bansal, consisting of 31 pages total.	0.80	72.00
	RMC Receipt and review of IME report from Dr. Sanil Bansal, dated 5/28/24, served by Niko Pothitakis.	0.20	32.00
	RMC Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	<u>0.10</u>	<u>16.00</u>
	TOTAL FEES	3.90	568.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	3.10	\$160.00	\$496.00
Mandelyn Oathout	Paralegal	0.80	90.00	72.00

TOTAL THIS STATEMENT	568.00
Previous Balance	\$32.00

Payments

06/12/2024	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	<u>\$568.00</u>

Page 2

804

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



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DES MOINES, IA 50319  
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$861.00 in *Larson, John v. Newton Correctional Facility 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

John Larson v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	\$861.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$861.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205634  
Account #: IA.0176  
RMC  
Federal Tax I.D.: 42-0894999

RE: Larson v. Newton Correctional Facility/State of Iowa/Second Injury  
DOI: 07/15/2022 1st DOI: 01/1993  
Claimant: John Larson  
Employer: Newton Correctional Facility

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/06/2024	RMC	Receipt of new assignment, including legal correspondence and initial pleadings, from Sarah Timko.	0.30	48.00
	RMC	Correspondence to Jon Bergman requesting copy of State's Answer to Petition.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding status of Claimant's discovery responses.	0.10	16.00
	RMC	Receipt and review of letter from executive council approving us as outside counsel.	0.10	16.00
05/07/2024	RMC	Receipt and cursory review of medical records from UIHC, dated 7/18/23 - 12/3/23, served by Jon Bergman.	0.20	32.00
05/08/2024	RMC	Receipt and review of State's Interrogatories to Claimant, served by Jon Bergman.	0.10	16.00
	RMC	Receipt and review of State's Request for Production of Documents directed to Claimant, served by Jon Bergman.	0.10	16.00
	RMC	Receipt and review of State's Answer to Claimant's Petition, served by Jon Bergman.	0.10	16.00
	RMC	Receipt and cursory review of State's previous medical record productions, consisting of those from nine different providers, served by Jon Bergman.	0.30	48.00

Executive Council of Iowa  
 Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 06-10-2024  
 Invoice #: 205634  
 Account #: IA.0176

		<u>Hours</u>	
	RMC Receipt and review of State's Response to Claimant's Request for Production of Documents, served 6/27/23, from Jon Bergman.	0.20	32.00
	RMC Receipt and review of State's Answers to Interrogatories, originally served 6/27/23, from Jon Bergman.	0.30	48.00
	RMC Preparation of Answer to Claimant's Original Notice and Petition.	0.30	48.00
	RMC Prepare Interrogatories directed to Claimant.	0.20	32.00
	RMC Prepare Request for Production of Documents directed to Claimant.	0.10	16.00
	RMC Prepare Interrogatories directed to State.	0.20	32.00
	RMC Prepare Request for Production of Documents directed to State.	0.10	16.00
	RMC Letter to Sarah Timko regarding Answer to petition and service of discovery on all parties.	0.10	16.00
	RMC Letter Matthew Sahag regarding Answer to petition and all written discovery requests.	0.10	16.00
05/09/2024	RMC Prepare Appearance on behalf of Second Injury Fund.	0.10	16.00
05/10/2024	MO Analysis of medical records contained in State's Notice of Services (308 pages) to ensure completeness of records and for identification of medical treatment providers and additional records to obtain to further investigate the claim.	0.90	81.00
	MO Begin detailed medical chronology with records from Department of Corrections, MercyOne Newton Medical Center, University of Iowa Hospitals & Clinics, Concentra, Records review report from Michael Ellerman, DO, and Independent Medical Evaluation report from Joseph Chen, MD, consisting of 308 pages total.	2.80	252.00
05/15/2024	RMC Receipt and review of agreement for outside counsel, from Jodi Watson.	0.10	16.00
	RMC Correspondence to Jodi Watson regarding signed agreement for outside counsel.	0.10	16.00
	<b>TOTAL FEES</b>	<b>7.00</b>	<b>861.00</b>

Recapitulation

<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
Mandelyn Oathout	Paralegal	3.70	90.00	333.00

**TOTAL THIS STATEMENT 861.00**



Executive Council of Iowa  
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date:

Invoice #:

Account #:

06-10-2011

205634

IA.0176

Section 5, Item S.

TOTAL BALANCE DUE

\$861.00

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
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Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$411.00 in *David Funk v. Iowa State Fair 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa

Current balance	\$411.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$411.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205629  
Account #: IA.0169  
RMC  
Federal Tax I.D.: 42-0894999

RE: Funk v. Iowa State Fair  
DOI: 8/14/21  
Claimant: David Funk  
Employer: Iowa State Fair

Monthly on or around the 15th

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/04/2024	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by John Lawyer.	0.10	16.00
05/14/2024	RMC	Receipt and review of 5/6/24 letter from Dr. Scott Meyer, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 5/6/24 report from Dr. Scott Meyer.	0.10	16.00
05/21/2024	RMC	Receipt and review of correspondence from Steve Augspurger providing Zoom link for 6/3/24 mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for upcoming mediation.	0.10	16.00
	RMC	Finalize Second Injury Fund's Witness and Exhibit List for service on all counsel.	0.10	16.00
	RMC	Correspondence to John Lawyer and Sarah Timko regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
05/23/2024	MO	Update medical chronology with report from Dr. Meyer, consisting of 5 pages.	0.30	27.00
	RMC	Review all file material in preparation for upcoming mediation.	1.20	192.00

Section 5, Item 5.

Executive Council of Iowa  
Funk v. Iowa State FairInvoice Date: 06/12/2024  
Invoice #: 205629  
Account #: IA.0169

		<u>Hours</u>		
	RMC Prepare notes for reference during mediation, documenting specifics of injury, weekly rate, Claimant biographical information, expert medical opinions, PPD credits and potential settlement ranges.	0.30	48.00	
05/31/2024	RMC Receipt and review of correspondence from Jon Bergman requesting weekly rate and past payments made.	0.10	16.00	
	RMC Correspondence to Jon Bergman regarding weekly rate and providing explanation of indemnity benefits paid.	<u>0.10</u>	<u>16.00</u>	
	TOTAL FEES	2.70	411.00	

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
Mandelyn Oathout	Paralegal	0.30	90.00	27.00

TOTAL THIS STATEMENT	411.00
Previous Balance	\$407.60

Payments

06/12/2024	Payment on Account - Thank you!	-407.60
TOTAL BALANCE DUE		<u>\$411.00</u>

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BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$400.00 in *Betty Detert v. DHS Johnson County 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa

Current balance	\$400.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$400.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
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: Andrew Duffelmeyer

Invoice Date: June 18, 2024  
Invoice #: 205628  
Account #: IA.0168  
RMC  
Federal Tax I.D.: 42-0894999

RE: Detert v. State of Iowa  
DOI: 04/05/2022  
Claimant: Betty Detert  
Employer: State of Iowa

Monthly on or around the 15th

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/04/2024	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Dustin Mueller.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, including tax returns, photos, and signed releases, served by Dustin Mueller.	0.50	80.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Second Injury Fund's Interrogatories.	0.10	16.00
05/07/2024	RMC	Receipt and review of State's Expert Witness Designation, served by Andrew Duffelmeyer.	0.10	16.00
05/08/2024	RMC	Receipt and review of correspondence from Andrew Duffelmeyer proposing mediation to all parties.	0.10	16.00
05/10/2024	RMC	Receipt and review of Claimant's IME report from Dr. Mark Taylor, served by Dustin Mueller.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding 5/3/24 IME report from Dr. Taylor.	0.10	16.00
05/28/2024	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Dustin Mueller following up again for Claimant's discovery responses.	0.10	16.00
05/29/2024	RMC	Receipt and thorough review of Claimant's Answers to State's		



Section 5, Item 5.

Executive Council of Iowa  
Detert v. State of IowaInvoice Date: 06/12/2024  
Invoice #: 205628  
Account #: IA.0168

			<u>Hours</u>	
	Interrogatories, served by Dustin Mueller.		0.30	48.00
	RMC Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.		0.10	16.00
05/30/2024	RMC Receipt and review of correspondence from Andrew Duffelmeyer, to all counsel, proposing mediation.		0.10	16.00
	RMC Correspondence to all counsel regarding FUND's willingness to participate in mediation.		0.10	16.00
05/31/2024	RMC Receipt and review of correspondence from Jon Bergman confirming agreement with mediation.		0.10	16.00
	RMC Receipt and review of correspondence from Andrew Duffelmeyer with proposed mediation dates in July.		0.10	16.00
	RMC Correspondence to all counsel regarding my availability for mediation on 7/24/24.		0.10	16.00
	RMC Receipt and review of correspondence from Dustin Mueller regarding his availability for mediation.		0.10	16.00
	TOTAL FEES		2.50	400.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.50	\$160.00	\$400.00

TOTAL THIS STATEMENT 400.00

Previous Balance \$128.00

Payments

06/12/2024 Payment on Account - Thank you! -128.00

TOTAL BALANCE DUE \$400.00

Page 2

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BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



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DES MOINES, IA 50319  
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$16.00 in *Jackson, Sharon v. University of Iowa Hospitals and 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	\$16.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$16.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205630  
Account #: IA.0170  
RMC  
Federal Tax I.D.: 42-0894999

RE: Jackson v. UIHC  
DOI: 4/21/23  
Claimant: Sharon Jackson  
Employer: University of Iowa Hospitals & Clinics

Monthly on or around the 15th

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/30/2024	RMC	Receipt and review of State's new expert witness designation, served by Jennifer Beckman.	0.10	16.00
		TOTAL FEES	0.10	16.00

## Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$160.00	\$16.00

TOTAL THIS STATEMENT 16.00

Previous Balance \$48.00

## Payments

06/12/2024 Payment on Account - Thank you! -48.00

TOTAL BALANCE DUE \$16.00

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
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Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$592.00 in *Chase, Diane v. Woodward Resource Center and State of Iowa and Second Injury*, 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Diane Chase v. Woodward Resource Center and State of Iowa and Second Injury Fund

Current balance	\$592.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$592.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: Jon Bergman

Invoice Date: June 18, 2024  
Invoice #: 205633  
Account #: IA.0175  
RMC  
Federal Tax I.D.: 42-0894999

RE: Chase, Diane v. Woodward Resource Center  
DOI: 7/26/2020  
Claimant: Diane Chase  
Employer: Woodward Resource Center

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
04/17/2024	RMC	Receipt of transmittal and review of initial correspondence and pleadings, from Jon Bergman.	0.30	48.00
	RMC	Correspondence to Jennifer Hart requesting copy of State's Answer to Petition once available.	0.10	16.00
04/19/2024	RMC	Receipt and review of State's Answer to Claimant's Petition, filed by Jennifer Beckman.	0.10	16.00
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	48.00
	RMC	Prepare Interrogatories directed to Claimant.	0.30	48.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	32.00
	RMC	Prepare Interrogatories directed to State.	0.20	32.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	16.00
	RMC	Letter to Tom Palmer regarding Second Injury Fund's Answer and discovery directed to Claimant.	0.10	16.00
	RMC	Letter to Jon Bergman regarding Answer to Petition and service and discovery on Claimant and employer.	0.10	16.00
05/04/2024	RMC	Receipt and review of Claimant's discovery request to the State/Employer, served by Tom Palmer.	0.20	32.00

Section 5, Item S.

Executive Council of Iowa  
 Chase, Diane v. Woodward Resource Center

Invoice Date: 06-10-2024  
 Invoice #: 205633  
 Account #: IA.0175

			<u>Hours</u>	
	RMC	Receipt and review of order granting additional time for Second Injury Fund to answer Petition, filed by Division of Workers' Compensation.	0.10	16.00
05/06/2024	RMC	Receipt and review of letter from executive council approving us as outside counsel.	0.10	16.00
05/14/2024	RMC	Receipt and review of all written discovery request from State to Claimant, served by Jennifer Beckman.	0.30	48.00
05/15/2024	RMC	Receipt and review of agreement for outside counsel, from Jodi Watson.	0.10	16.00
	RMC	Correspondence to Jodi Watson regarding signed agreement for outside counsel.	0.10	16.00
05/22/2024	RMC	Receipt and thorough review of Claimant's Answer to Interrogatories from Second Injury Fund, served by Tom Palmer.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, including Claimant's tax returns for years 2019 - 2023 and all executed patient/information released, served by Tom Palmer.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answer to Interrogatories from Second Injury Fund.	0.10	16.00
05/31/2024	RMC	Receipt and review of State's Responses to Claimant's Request for Admissions, served by Jennifer Beckman.	0.20	32.00
	RMC	Telephone conference with Jennifer Beckman regarding statute of limitations defense.	<u>0.10</u>	<u>16.00</u>
		TOTAL FEES	3.70	592.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	3.70	\$160.00	\$592.00

TOTAL THIS STATEMENT 592.00

TOTAL BALANCE DUE \$592.00

Page 2

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BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$64.00 in *Ferrell, Sam v. Iowa State Penitentiary and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNORHON. PAUL D. PATE  
SECRETARY OF STATEHON. ROB SAND  
AUDITOR OF STATEHON. ROBY SMITH  
TREASURER OF STATEHON. MIKE NAIG  
SECRETARY OF AGRICULTURE

## Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Sam Ferrell v. Iowa State Penitentiary 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	\$0.00
Outstanding Total	\$64.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: June 18, 2024  
 Invoice #: 205632  
 Account #: IA.0173  
 RMC  
 Federal Tax I.D.: 42-0894999

RE: Ferrell v. Iowa State Penitentiary  
 DOI: 10/11/21  
 Claimant: Sam Ferrell  
 Employer: Iowa State Penitentiary

Monthly on or around the 15th  
 Activity through 05/31/2024

### Fees

			<u>Hours</u>	
05/30/2024	RMC	Review all relevant discovery responses and latest medical records/reports, to determine need for any expert witness designations on behalf of Second Injury Fund.	0.40	64.00
		TOTAL FEES	0.40	64.00

### 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
TOTAL BALANCE DUE				\$64.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

July 1, 2024

Accounting Department  
Office of the Treasurer  
Lucas Building  
321 E 12<sup>th</sup> Street  
Des Moines, IA, 50319

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

- Patterson Law Firm L.L.P.....\$80.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa
- Patterson Law Firm L.L.P.....\$592.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Diane Chase v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa
- Patterson Law Firm L.L.P.....\$400.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Betty Detert v. DHS Johnson County 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  
Sam Ferrell and Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$411.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$568.00  
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.....\$16.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$861.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
John Larson v. Newton Correctional Facility and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$208.00  
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.....\$115.00  
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

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$80.00 in *Ausborn, Amy 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$80.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$80.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205626  
Account #: IA.0165  
RMC  
Federal Tax I.D.: 42-0894999

RE: Ausborn v. Eldora Training School  
DOI: 05/23/2022  
Claimant: Amy Ausborn  
Employer: Eldora Training School

Monthly on or around the 15th

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/08/2024	RMC	Receipt and review of correspondence from Bryant Engbers following up on scheduling mediation.	0.10	16.00
05/10/2024	RMC	Receipt and review of correspondence from Meredith Cooney following up for Claimant's IME.	0.10	16.00
05/15/2024	RMC	Receipt and review of new set of Interrogatories directed to Claimant, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of new set of Request for Production of Documents directed to Claimant, served by Meredith Cooney.	0.10	16.00
05/16/2024	RMC	Receipt and review of correspondence from Bryant Engbers regarding status of Claimant's IME report.	0.10	16.00
		<b>TOTAL FEES</b>	<b>0.50</b>	<b>80.00</b>

## Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.50	\$160.00	\$80.00
<b>TOTAL THIS STATEMENT</b>				<b>80.00</b>
Previous Balance				\$288.00



Executive Council of Iowa  
Ausborn v. Eldora Training School

Invoice Date: 06/12/2024  
Invoice #: 205626  
Account #: IA.0165

Section 5, Item T.

Payments

06/12/2024	Payment on Account - Thank you!	-288.00
	TOTAL BALANCE DUE	<u>\$80.00</u>

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
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IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$115.00 in *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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$115.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$115.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205625  
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

Monthly on or around the 15th

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/04/2024	RMC	Receipt and review of functional status report from Athletico, dated 4/23/24, served by Sarah Timko.	0.10	16.00
05/13/2024	MO	Update medical chronology with records from Iowa Ortho, Athletico Physical Therapy, and UnityPoint Iowa Lutheran, consisting of 26 pages total.	0.60	54.00
05/17/2024	MO	Update medical chronology with records from Athletico Physical Therapy, consisting of 21 pages.	0.50	45.00
TOTAL FEES			1.20	115.00

## Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$160.00	\$16.00
Mandelyn Oathout	Paralegal	1.10	90.00	99.00

TOTAL THIS STATEMENT 115.00

Previous Balance \$357.00

## Payments

06/12/2024	Payment on Account - Thank you!	-357.00
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Executive Council of Iowa  
Simmons v. Iowa DOT

Invoice Date:

Invoice #:

Account #:

06-10-2021

205625

IA.0161

Section 5, Item T.

TOTAL BALANCE DUE

\$115.00

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



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IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$208.00 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$208.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$208.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205623  
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

Monthly on or around the 15th

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/07/2024	RMC	Receipt and review of correspondence from Bob McKinney requesting that state request impairment rating from Dr. Beecher.	0.10	16.00
05/09/2024	RMC	Receipt and review of correspondence from Jon Bergman requesting case be scheduled for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman with proposed hearing dates.	0.10	16.00
	RMC	Receipt and review of correspondence from Bob McKinney regarding his availability for hearing in April 2025.	0.10	16.00
	RMC	Correspondence to all counsel confirming my availability for hearing on 4/22/2025.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming request for 4/22/2025, 8:30 am, hearing slot.	0.10	16.00
05/14/2024	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 prehearing deadlines.	0.20	32.00
	RMC	Letter to Sarah Timko advising of hearing date.	0.10	16.00



Executive Council of Iowa  
 Mitchell v. Iowa DOT

Invoice Date: 06-10-2024  
 Invoice #: 205623  
 Account #: IA.0155

		<u>Hours</u>	
05/21/2024	RMC Receipt and review of PPD letter from Jon Bergman to Bob McKinney.	0.10	16.00
	RMC Receipt and review of 5/10/24 report from Dr. Benjamin Beecher, served by Jon Bergman.	0.10	16.00
	RMC Correspondence to Sarah Timko regarding impairment rating from Dr. Beecher and voluntary PPD payments by the State.	<u>0.10</u>	<u>16.00</u>
	TOTAL FEES	1.30	208.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.30	\$160.00	\$208.00

TOTAL THIS STATEMENT 208.00

Previous Balance \$48.00

Payments

06/12/2024 Payment on Account - Thank you! -48.00

TOTAL BALANCE DUE \$208.00

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$568.00 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNORHON. PAUL D. PATE  
SECRETARY OF STATEHON. ROB SAND  
AUDITOR OF STATEHON. ROBY SMITH  
TREASURER OF STATEHON. MIKE NAIG  
SECRETARY OF AGRICULTURE

## Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	\$568.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$568.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205624  
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

Monthly on or around the 15th

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/14/2024	RMC	Telephone conference with Jon Bergman to discuss nature of injury, opinions from Claimant's IME report, and scheduling mediation.	0.20	32.00
	RMC	Correspondence to Sarah Timko proposing mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko proposing mediation dates.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for mediation on 7/15/24 or 7/16/24.	0.10	16.00
05/15/2024	RMC	Various correspondences with Sarah Timko and Niko Pothitakis to discuss potential mediation dates.	0.30	48.00
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation on 6/17/24.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming mediation on 6/17/24.	0.10	16.00
05/21/2024	RMC	Receipt and review of correspondence from Sarah Timko advising Claimant's next follow up appointment is on 7/15/24.	0.10	16.00
	RMC	Receipt and review of medical records from UIHC, dated 4/3/24, consisting of 15 pages, served by Sarah Timko.	0.20	32.00
05/29/2024	RMC	Thorough review of all legal correspondence, medical records,		

Section 5, Item T.

Executive Council of Iowa  
Hawk v. Iowa State Penitentiary

Invoice Date: 06/12/2024  
Invoice #: 205624  
Account #: IA.0157

		<u>Hours</u>		
	discovery responses, and payment histories, in preparation for upcoming mediation.	1.20		192.00
	RMC Prepare notes for reference during mediation, documenting nature of alleged injuries, Claimant biographical information, weekly rate, expert opinions, potential credits, and settlement ranges.	0.30		48.00
05/30/2024	MO Update medical chronology with records from University of Iowa Hospitals & Clinics and Independent Medical Evaluation report from Dr. Bansal, consisting of 31 pages total.	0.80		72.00
	RMC Receipt and review of IME report from Dr. Sanil Bansal, dated 5/28/24, served by Niko Pothitakis.	0.20		32.00
	RMC Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	<u>0.10</u>		<u>16.00</u>
	TOTAL FEES	3.90		<u>568.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	3.10	\$160.00	\$496.00
Mandelyn Oathout	Paralegal	0.80	90.00	72.00

TOTAL THIS STATEMENT	568.00
Previous Balance	\$32.00

Payments

06/12/2024	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	<u>\$568.00</u>

Page 2

845

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



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DES MOINES, IA 50319  
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IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$861.00 in *Larson, John v. Newton Correctional Facility 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNORHON. PAUL D. PATE  
SECRETARY OF STATEHON. ROB SAND  
AUDITOR OF STATEHON. ROBY SMITH  
TREASURER OF STATEHON. MIKE NAIG  
SECRETARY OF AGRICULTURE

## Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

### John Larson v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	\$861.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$861.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205634  
Account #: IA.0176  
RMC  
Federal Tax I.D.: 42-0894999

RE: Larson v. Newton Correctional Facility/State of Iowa/Second Injury  
DOI: 07/15/2022 1st DOI: 01/1993  
Claimant: John Larson  
Employer: Newton Correctional Facility

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/06/2024	RMC	Receipt of new assignment, including legal correspondence and initial pleadings, from Sarah Timko.	0.30	48.00
	RMC	Correspondence to Jon Bergman requesting copy of State's Answer to Petition.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding status of Claimant's discovery responses.	0.10	16.00
	RMC	Receipt and review of letter from executive council approving us as outside counsel.	0.10	16.00
05/07/2024	RMC	Receipt and cursory review of medical records from UIHC, dated 7/18/23 - 12/3/23, served by Jon Bergman.	0.20	32.00
05/08/2024	RMC	Receipt and review of State's Interrogatories to Claimant, served by Jon Bergman.	0.10	16.00
	RMC	Receipt and review of State's Request for Production of Documents directed to Claimant, served by Jon Bergman.	0.10	16.00
	RMC	Receipt and review of State's Answer to Claimant's Petition, served by Jon Bergman.	0.10	16.00
	RMC	Receipt and cursory review of State's previous medical record productions, consisting of those from nine different providers, served by Jon Bergman.	0.30	48.00



Executive Council of Iowa  
 Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 06-10-2024  
 Invoice #: 205634  
 Account #: IA.0176

		<u>Hours</u>	
	RMC Receipt and review of State's Response to Claimant's Request for Production of Documents, served 6/27/23, from Jon Bergman.	0.20	32.00
	RMC Receipt and review of State's Answers to Interrogatories, originally served 6/27/23, from Jon Bergman.	0.30	48.00
	RMC Preparation of Answer to Claimant's Original Notice and Petition.	0.30	48.00
	RMC Prepare Interrogatories directed to Claimant.	0.20	32.00
	RMC Prepare Request for Production of Documents directed to Claimant.	0.10	16.00
	RMC Prepare Interrogatories directed to State.	0.20	32.00
	RMC Prepare Request for Production of Documents directed to State.	0.10	16.00
	RMC Letter to Sarah Timko regarding Answer to petition and service of discovery on all parties.	0.10	16.00
	RMC Letter Matthew Sahag regarding Answer to petition and all written discovery requests.	0.10	16.00
05/09/2024	RMC Prepare Appearance on behalf of Second Injury Fund.	0.10	16.00
05/10/2024	MO Analysis of medical records contained in State's Notice of Services (308 pages) to ensure completeness of records and for identification of medical treatment providers and additional records to obtain to further investigate the claim.	0.90	81.00
	MO Begin detailed medical chronology with records from Department of Corrections, MercyOne Newton Medical Center, University of Iowa Hospitals & Clinics, Concentra, Records review report from Michael Ellerman, DO, and Independent Medical Evaluation report from Joseph Chen, MD, consisting of 308 pages total.	2.80	252.00
05/15/2024	RMC Receipt and review of agreement for outside counsel, from Jodi Watson.	0.10	16.00
	RMC Correspondence to Jodi Watson regarding signed agreement for outside counsel.	0.10	16.00
	<b>TOTAL FEES</b>	<u>7.00</u>	<u>861.00</u>

Recapitulation

<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
Mandelyn Oathout	Paralegal	3.70	90.00	333.00

**TOTAL THIS STATEMENT** 861.00

Executive Council of Iowa  
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date:

Invoice #:

Account #:

06-10-2011

205634

IA.0176

Section 5, Item T.

TOTAL BALANCE DUE

\$861.00

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$411.00 in *David Funk v. Iowa State Fair 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa

Current balance	\$411.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$411.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205629  
Account #: IA.0169  
RMC  
Federal Tax I.D.: 42-0894999

RE: Funk v. Iowa State Fair  
DOI: 8/14/21  
Claimant: David Funk  
Employer: Iowa State Fair

Monthly on or around the 15th

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/04/2024	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by John Lawyer.	0.10	16.00
05/14/2024	RMC	Receipt and review of 5/6/24 letter from Dr. Scott Meyer, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 5/6/24 report from Dr. Scott Meyer.	0.10	16.00
05/21/2024	RMC	Receipt and review of correspondence from Steve Augspurger providing Zoom link for 6/3/24 mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for upcoming mediation.	0.10	16.00
	RMC	Finalize Second Injury Fund's Witness and Exhibit List for service on all counsel.	0.10	16.00
	RMC	Correspondence to John Lawyer and Sarah Timko regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
05/23/2024	MO	Update medical chronology with report from Dr. Meyer, consisting of 5 pages.	0.30	27.00
	RMC	Review all file material in preparation for upcoming mediation.	1.20	192.00

Section 5, Item T.

Executive Council of Iowa  
Funk v. Iowa State FairInvoice Date: 06-10-2024  
Invoice #: 205629  
Account #: IA.0169

		<u>Hours</u>		
	RMC Prepare notes for reference during mediation, documenting specifics of injury, weekly rate, Claimant biographical information, expert medical opinions, PPD credits and potential settlement ranges.	0.30	48.00	
05/31/2024	RMC Receipt and review of correspondence from Jon Bergman requesting weekly rate and past payments made.	0.10	16.00	
	RMC Correspondence to Jon Bergman regarding weekly rate and providing explanation of indemnity benefits paid.	<u>0.10</u>	<u>16.00</u>	
	TOTAL FEES	2.70	411.00	

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
Mandelyn Oathout	Paralegal	0.30	90.00	27.00

TOTAL THIS STATEMENT	411.00
Previous Balance	\$407.60

Payments

06/12/2024	Payment on Account - Thank you!	-407.60
TOTAL BALANCE DUE		<u>\$411.00</u>

Page 2

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BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$400.00 in *Betty Detert v. DHS Johnson County 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa

Current balance	\$400.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$400.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
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: Andrew Duffelmeyer

Invoice Date: June 18, 2024  
Invoice #: 205628  
Account #: IA.0168  
RMC  
Federal Tax I.D.: 42-0894999

RE: Detert v. State of Iowa  
DOI: 04/05/2022  
Claimant: Betty Detert  
Employer: State of Iowa

Monthly on or around the 15th

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
05/04/2024	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Dustin Mueller.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, including tax returns, photos, and signed releases, served by Dustin Mueller.	0.50	80.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Second Injury Fund's Interrogatories.	0.10	16.00
05/07/2024	RMC	Receipt and review of State's Expert Witness Designation, served by Andrew Duffelmeyer.	0.10	16.00
05/08/2024	RMC	Receipt and review of correspondence from Andrew Duffelmeyer proposing mediation to all parties.	0.10	16.00
05/10/2024	RMC	Receipt and review of Claimant's IME report from Dr. Mark Taylor, served by Dustin Mueller.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding 5/3/24 IME report from Dr. Taylor.	0.10	16.00
05/28/2024	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Dustin Mueller following up again for Claimant's discovery responses.	0.10	16.00
05/29/2024	RMC	Receipt and thorough review of Claimant's Answers to State's		

Invoice Date: 06/12/2024  
 Invoice #: 205628  
 Account #: IA.0168

Executive Council of Iowa  
 Detert v. State of Iowa

			<u>Hours</u>	
	Interrogatories, served by Dustin Mueller.		0.30	48.00
	RMC Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.		0.10	16.00
05/30/2024	RMC Receipt and review of correspondence from Andrew Duffelmeyer, to all counsel, proposing mediation.		0.10	16.00
	RMC Correspondence to all counsel regarding FUND's willingness to participate in mediation.		0.10	16.00
05/31/2024	RMC Receipt and review of correspondence from Jon Bergman confirming agreement with mediation.		0.10	16.00
	RMC Receipt and review of correspondence from Andrew Duffelmeyer with proposed mediation dates in July.		0.10	16.00
	RMC Correspondence to all counsel regarding my availability for mediation on 7/24/24.		0.10	16.00
	RMC Receipt and review of correspondence from Dustin Mueller regarding his availability for mediation.		<u>0.10</u>	<u>16.00</u>
	TOTAL FEES		2.50	400.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.50	\$160.00	\$400.00

TOTAL THIS STATEMENT 400.00

Previous Balance \$128.00

Payments

06/12/2024 Payment on Account - Thank you! -128.00

TOTAL BALANCE DUE \$400.00

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
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Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$16.00 in *Jackson, Sharon v. University of Iowa Hospitals and 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	\$16.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$16.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205630  
Account #: IA.0170  
RMC  
Federal Tax I.D.: 42-0894999

RE: Jackson v. UIHC  
DOI: 4/21/23  
Claimant: Sharon Jackson  
Employer: University of Iowa Hospitals & Clinics

Monthly on or around the 15th  
Activity through 05/31/2024

### Fees

			<u>Hours</u>	
05/30/2024	RMC	Receipt and review of State's new expert witness designation, served by Jennifer Beckman.	0.10	16.00
		TOTAL FEES	0.10	16.00

### Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$160.00	\$16.00

TOTAL THIS STATEMENT	16.00
Previous Balance	\$48.00

### Payments

06/12/2024	Payment on Account - Thank you!	-48.00
	TOTAL BALANCE DUE	\$16.00

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$592.00 in *Chase, Diane v. Woodward Resource Center and State of Iowa and Second Injury*, 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,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Diane Chase v. Woodward Resource Center and State of Iowa and Second Injury Fund

Current balance	\$592.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$592.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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: Jon Bergman

Invoice Date: June 18, 2024  
Invoice #: 205633  
Account #: IA.0175  
RMC  
Federal Tax I.D.: 42-0894999

RE: Chase, Diane v. Woodward Resource Center  
DOI: 7/26/2020  
Claimant: Diane Chase  
Employer: Woodward Resource Center

Activity through 05/31/2024

## Fees

			<u>Hours</u>	
04/17/2024	RMC	Receipt of transmittal and review of initial correspondence and pleadings, from Jon Bergman.	0.30	48.00
	RMC	Correspondence to Jennifer Hart requesting copy of State's Answer to Petition once available.	0.10	16.00
04/19/2024	RMC	Receipt and review of State's Answer to Claimant's Petition, filed by Jennifer Beckman.	0.10	16.00
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	48.00
	RMC	Prepare Interrogatories directed to Claimant.	0.30	48.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	32.00
	RMC	Prepare Interrogatories directed to State.	0.20	32.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	16.00
	RMC	Letter to Tom Palmer regarding Second Injury Fund's Answer and discovery directed to Claimant.	0.10	16.00
	RMC	Letter to Jon Bergman regarding Answer to Petition and service and discovery on Claimant and employer.	0.10	16.00
05/04/2024	RMC	Receipt and review of Claimant's discovery request to the State/Employer, served by Tom Palmer.	0.20	32.00



Executive Council of Iowa  
 Chase, Diane v. Woodward Resource Center

Invoice Date: 06-10-2024  
 Invoice #: 205633  
 Account #: IA.0175

			<u>Hours</u>	
	RMC	Receipt and review of order granting additional time for Second Injury Fund to answer Petition, filed by Division of Workers' Compensation.	0.10	16.00
05/06/2024	RMC	Receipt and review of letter from executive council approving us as outside counsel.	0.10	16.00
05/14/2024	RMC	Receipt and review of all written discovery request from State to Claimant, served by Jennifer Beckman.	0.30	48.00
05/15/2024	RMC	Receipt and review of agreement for outside counsel, from Jodi Watson.	0.10	16.00
	RMC	Correspondence to Jodi Watson regarding signed agreement for outside counsel.	0.10	16.00
05/22/2024	RMC	Receipt and thorough review of Claimant's Answer to Interrogatories from Second Injury Fund, served by Tom Palmer.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, including Claimant's tax returns for years 2019 - 2023 and all executed patient/information released, served by Tom Palmer.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answer to Interrogatories from Second Injury Fund.	0.10	16.00
05/31/2024	RMC	Receipt and review of State's Responses to Claimant's Request for Admissions, served by Jennifer Beckman.	0.20	32.00
	RMC	Telephone conference with Jennifer Beckman regarding statute of limitations defense.	0.10	16.00
		TOTAL FEES	3.70	592.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	3.70	\$160.00	\$592.00

TOTAL THIS STATEMENT 592.00

TOTAL BALANCE DUE \$592.00

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 24, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$64.00 in *Ferrell, Sam v. Iowa State Penitentiary and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 18, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

Sam Ferrell v. Iowa State Penitentiary 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	\$0.00
Outstanding Total	\$64.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
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: June 18, 2024  
Invoice #: 205632  
Account #: IA.0173  
RMC  
Federal Tax I.D.: 42-0894999

RE: Ferrell v. Iowa State Penitentiary  
DOI: 10/11/21  
Claimant: Sam Ferrell  
Employer: Iowa State Penitentiary

Monthly on or around the 15th

Activity through 05/31/2024

### Fees

			<u>Hours</u>	
05/30/2024	RMC	Review all relevant discovery responses and latest medical records/reports, to determine need for any expert witness designations on behalf of Second Injury Fund.	0.40	64.00
		TOTAL FEES	0.40	64.00

### 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
TOTAL BALANCE DUE				\$64.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

July 1, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General's Office  
Hoover Bldg.  
LOCAL

Dear Mr. Olson:

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

Marquess & Hoyer Law Office, P.C.....\$6,000.00  
203 W. High Street  
P.O. Box 51  
Toledo, IA 52342  
Criminal Prosecution for Meskwaki Settlement Matters

Marquess & Hoyer Law Office, P.C.....\$6,000.00  
203 W. High Street  
P.O. Box 51  
Toledo, IA 52342  
Criminal Prosecution for Meskwaki Settlement Matters

Sincerely,

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

cc: Jason Garvey, Budget Analyst, Attorney General's Office

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
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Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 27, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Special Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees in the amount of \$6,000.00. Under that Agreement, payment should be made to Michael Marquess for providing legal services.

The amount of the claim appears to be reasonable. We have reviewed both the billing and the Services Agreement and recommend payment. Payment should be made from the Attorney General's Office's Forfeiture Fund and not from the General Fund.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 27, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Marquess & Hoyer Law Office, P.C. for the following fees:

Criminal Prosecution for Meskwaki Settlement Matters

Current balance	\$6,000.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$6,000.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

# Marquess & Hoyer Law Office, P.C.

203 W. High St., P.O. Box 51  
Toledo, Iowa 52342  
Phone: 6414841001  
<https://www.mhlawia.com/>

Invoice # 3807  
Date: 05/15/2024  
Due On: 06/15/2024

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

**iowa-**

## Criminal Prosecution for Meskwaki Settlement Matters

Type	Date	Notes	Quantity	Rate	Total
Service	05/15/2024	Flat rate fee for Prosecution of Non-Native individuals allegedly committing crimes on the Meskwaki Nation Settlement	1.00	\$6,000.00	\$6,000.00
<b>Non-billable entries</b>					
Service	04/15/2024	Reviewed cases transferred from Tom Hillers.	1.50	\$300.00	\$450.00
Service	04/15/2024	RAMIREZ-PAZ: Opened case, drafted and filed Trial Information, Minutes of Testimony, and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	04/15/2024	Researched files from former prosecutor; Email correspondence from Tama County Clerk of Court; Compared files; Email to former prosecutor	2.00	\$0.00	\$0.00
Service	04/15/2024	SCHANBACHER: Opened case, drafted and filed Trial Information, Minutes of Testimony, and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	04/15/2024	Meeting with law enforcement regarding Rita Papakee case.	1.00	\$300.00	\$300.00
Service	04/24/2024	SIMA: Telephone call from defense counsel.	0.20	\$300.00	\$60.00
Service	04/24/2024	HICKS: Emails with judge and defense counsel, drafted and filed Motion to Continue and proposed Order.	0.30	\$300.00	\$90.00
Service	04/24/2024	VEST: Opened case, drafted and filed Trial Information, Minutes of Testimony, and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	04/24/2024	CAMERON-CRUZ: Opened case, drafted and filed Trial Information, Minutes of Testimony, and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	04/24/2024	BARRON: Opened case, drafted and filed Application for Adjudication and Sentencing, and proposed Order Setting hearing.	0.50	\$300.00	\$150.00
Service	04/24/2024	MCGHGHY: Opened file, drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00



Service	04/24/2024	MIDDLETON: Opened case, drafted and filed Trial Information, Minutes of Testimony, and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	04/24/2024	Drafted and filed multiple Motions to Dismiss and proposed Orders of Dismissal for various outstanding simple misdemeanor/traffic matters.	0.50	\$300.00	\$150.00
Service	04/25/2024	RIVERA: Reviewed filings, email to opposing counsel regarding depositions.	0.20	\$300.00	\$60.00
Service	04/25/2024	MALMGREN: Reviewed filings, email to opposing counsel regarding discovery.	0.20	\$300.00	\$60.00
Service	04/25/2024	SHORT: Reviewed filings, email to PD regarding reports.	0.20	\$300.00	\$60.00
Service	04/25/2024	BALDWIN: Reviewed filings, email to PD regarding reports.	0.20	\$300.00	\$60.00
Service	04/25/2024	Reviewed various cases in which County Attorney has appeared, email with staff to withdraw.	0.20	\$300.00	\$60.00
Service	04/25/2024	NEWTON: Meeting with opposing counsel, drafted and filed Motions to Dismiss and proposed Orders.	0.50	\$300.00	\$150.00
Service	04/25/2024	ANDERSON: Case management conference.	0.50	\$300.00	\$150.00
Service	04/25/2024	WHEELER: Case management conference.	0.50	\$300.00	\$150.00
Service	04/25/2024	RAY: Case management conference.	0.50	\$300.00	\$150.00
Service	04/25/2024	COSTON: Case management conference.	0.50	\$300.00	\$150.00
Service	04/25/2024	LOZA: Case management conference.	0.50	\$300.00	\$150.00
Service	04/25/2024	GODET: Sentencing.	0.50	\$300.00	\$150.00
Service	04/25/2024	HARGENS: Drafted and filed Motion to Dismiss and Order of Dismissal at request of officer due to faulty radar unit.	0.20	\$300.00	\$60.00
Service	04/25/2024	LEONARD: Case management conference.	0.50	\$300.00	\$150.00
Service	04/26/2024	BALDWIN: Drafted and filed Response to Motion to Dismiss and proposed Order of Dismissal.	0.20	\$300.00	\$60.00
Service	04/26/2024	MCGHGHY: Opened file, drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment (second case).	1.00	\$300.00	\$300.00
Service	04/26/2024	Telephone call with Officer Ludovissy regarding multiple pending criminal investigations.	0.20	\$300.00	\$60.00
Service	04/30/2024	RIVERA: Email with opposing counsel regarding plea offer.	0.20	\$300.00	\$60.00
Service	04/30/2024	BARAJAS MANZO: Opened case, drafted and filed Trial Information, Minutes of Testimony, and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	04/30/2024	LARIOS CONTRERAS: Opened case, drafted and filed Trial Information, Minutes of Testimony, and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	04/30/2024	CLOYD: Opened case, drafted and filed Trial Information, Minutes of Testimony, and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00

Service	04/30/2024	REED: Opened case, drafted and filed Trial Information, Minutes of Testimony, and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	04/30/2024	MORAN: Opened case, drafted and filed Trial Information, Minutes of Testimony, and proposed Order Setting Arraignment.	1.00	\$300.00	\$300.00
Service	04/30/2024	SHORT: Opened case, drafted and filed Trial Information, Minutes of Testimony, and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	05/01/2024	WHEELER: Reviewed written guilty plea and signed, email with opposing counsel.	0.20	\$300.00	\$60.00
Service	05/02/2024	WILLINGHAM: Case management conference.	0.50	\$300.00	\$150.00
Service	05/02/2024	ANDERSON: Case management conference.	0.50	\$300.00	\$150.00
Service	05/02/2024	SALGADO: Case management conference.	0.50	\$300.00	\$150.00
Service	05/02/2024	SWEET: Case management conference.	0.50	\$300.00	\$150.00
Service	05/02/2024	TRUONG: Case management conference.	0.50	\$300.00	\$150.00
Service	05/02/2024	NGUYEN: Case management conference.	0.50	\$300.00	\$150.00
Service	05/02/2024	HOTCHKIN: Case management conference.	0.50	\$300.00	\$150.00
Service	05/03/2024	SHANER: Opened case, drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	05/06/2024	GIBSON: Email with opposing counsel regarding plea.	0.20	\$300.00	\$60.00
Service	05/07/2024	WOOD: Opened case, drafted and filed Trial Information, Minutes of Testimony, and proposed Order Setting Arraignment.	1.00	\$300.00	\$300.00
Service	05/08/2024	VERGAUWEN: Opened case, drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	05/09/2024	McGHGHY: Arraignment.	0.50	\$300.00	\$150.00
Service	05/09/2024	RIVERA: Case management conference.	0.50	\$300.00	\$150.00
Service	05/09/2024	VUJJINI: Filed Probation Report and proposed Order for Discharge.	0.20	\$300.00	\$60.00
Service	05/13/2024	Telephone call with MNPd and Mid-Iowa Drug Task Force regarding narcotics investigation.	0.50	\$300.00	\$150.00

**Total \$6,000.00**

**Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3807	06/15/2024	\$6,000.00	\$0.00	\$6,000.00
			<b>Outstanding Balance</b>	<b>\$ 6,000.00</b>
			<b>Total Amount Outstanding</b>	<b>\$6,000.00</b>

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 27, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Special Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees in the amount of \$6,000.00. Under that Agreement, payment should be made to Michael Marquess for providing legal services.

The amount of the claim appears to be reasonable. We have reviewed both the billing and the Services Agreement and recommend payment. Payment should be made from the Attorney General's Office's Forfeiture Fund and not from the General Fund.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 27, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Marquess & Hoyer Law Office, P.C. for the following fees:

Criminal Prosecution for Meskwaki Settlement Matters – June Invoice

Current balance	\$6,000.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$6,000.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
Executive Secretary

# Marquess & Hoyer Law Office, P.C.

203 W. High St., P.O. Box 51  
Toledo, Iowa 52342  
Phone: 6414841001  
<https://www.mhlawia.com/>

Invoice # 3811  
Date: 06/15/2024  
Due Upon Receipt

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

**iowa-**

## Criminal Prosecution for Meskwaki Settlement Matters

Type	Date	Notes	Quantity	Rate	Total
Expense	06/15/2024	IA AG Flat Rate Fee: Flat rate fee for Prosecution of Non-Native individuals allegedly committing crimes on the Meskwaki Nation Settlement	1.00	\$6,000.00	\$6,000.00
<b>Non-billable entries</b>					
Service	05/16/2024	BARKALOW: Arraignment.	0.50	\$300.00	\$150.00
Service	05/16/2024	GONZALEZ: Arraignment.	0.50	\$300.00	\$150.00
Service	05/16/2024	MORAN: Arraignment.	0.50	\$300.00	\$150.00
Service	05/16/2024	SHANER: Arraignment.	0.50	\$300.00	\$150.00
Service	05/16/2024	LOZA: Case management conference.	0.50	\$300.00	\$150.00
Service	05/16/2024	LIN: Case management conference.	0.50	\$300.00	\$150.00
Service	05/16/2024	MALMGREN: Case management conference.	0.50	\$300.00	\$150.00
Service	05/16/2024	BOWERS: Case management conference.	0.50	\$300.00	\$150.00
Service	05/16/2024	SCHMIDT: Reviewed Order Rejecting Guilty Plea, email with opposing counsel.	0.20	\$300.00	\$60.00
Service	05/16/2024	BOWERS: Email with Nicole Leonard.	0.10	\$300.00	\$30.00
Service	05/16/2024	SIMA: Telephone call with opposing counsel.	0.20	\$300.00	\$60.00
Service	05/16/2024	MCCALL: Opened case, drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	05/16/2024	MORRIS: Opened case, drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	05/17/2024	CERVANTES: Opened case, drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	05/21/2024	SIMA: Email with opposing counsel, drafted and filed Motion to Amend and proposed Order, drafted and filed Motion to Dismiss	0.30	\$300.00	\$90.00

and proposed Order.					
Service	05/21/2024	BROWN: Drafted and filed Appearance, Application for Probation Revocation, and Order for Warrant.	0.30	\$300.00	\$90.00
Service	05/21/2024	ANDERSON: Opened case, drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	05/23/2024	SHANER: Arraignment.	0.50	\$300.00	\$150.00
Service	05/23/2024	WOOD: Arraignment.	0.50	\$300.00	\$150.00
Service	05/23/2024	ANDERSON: Arraignment (DWR), case management conference (OWI).	0.50	\$300.00	\$150.00
Service	05/23/2024	SWEET: Plea hearing.	0.50	\$300.00	\$150.00
Service	05/23/2024	AVILA: Case management conference.	0.50	\$300.00	\$150.00
Service	05/23/2024	NISSEN: Telephone call with Bremer County Attorney.	0.30	\$300.00	\$90.00
Service	05/24/2024	PARKER: Opened case, drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	05/29/2024	HICKS: Case management conference.	0.50	\$300.00	\$150.00
Service	05/29/2024	CLOYD: Case management conference.	0.50	\$300.00	\$150.00
Service	05/29/2024	KEARNEY: Case management conference.	0.50	\$300.00	\$150.00
Service	05/29/2024	GONZALEZ: Case management conference.	0.50	\$300.00	\$150.00
Service	05/29/2024	MOODY: Edited and filed Application for Probation Revocation and proposed Order for Warrant.	0.30	\$300.00	\$90.00
Service	05/29/2024	SNYDER: Reviewed and signed plea agreement, email with counsel.	0.20	\$300.00	\$60.00
Service	05/29/2024	DOIRON: Drafted and filed Notice of Non-Resistance to Deferral of Judgment.	0.20	\$300.00	\$60.00
Service	05/29/2024	LARSON: Opened case, drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	05/30/2024	WOOD: Bond forfeiture hearing, drafted and filed Order Nunc Pro Tunc.	0.50	\$300.00	\$150.00
Service	05/30/2024	MORRIS: Arraignment.	0.30	\$300.00	\$90.00
Service	05/30/2024	CERVANTES: Arraignment.	0.50	\$300.00	\$150.00
Service	05/30/2024	CALDERON: Case management conference.	0.50	\$300.00	\$150.00
Service	05/30/2024	THOMPSON: Case management conference.	0.50	\$300.00	\$150.00
Service	05/30/2024	LONG: Case management conference.	0.50	\$300.00	\$150.00
Service	06/03/2024	HARRIS: Opened case, drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	06/04/2024	MESIAS: Pretrial conference.	0.50	\$300.00	\$150.00

Service	06/04/2024	WIGGINS: Opened case, drafted and filed Trial Information, Minutes of Testimony and proposed Order Scheduling Arraignment.	0.50	\$300.00	\$150.00
Service	06/04/2024	ACEVEDO: Opened case, drafted and filed Trial Information, Minutes of Testimony, and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	06/05/2024	RAZO-AGUILAR: Opened case, drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	06/05/2024	RAMIREZ-PAZ: Drafted and filed Application for Recommitment after Bail and proposed Order for Warrant.	0.40	\$300.00	\$120.00
Service	06/05/2024	RUIZ-ROMERO: Re-opened case, drafted and filed Application for Revocation of Probation and proposed Order Setting Hearing.	0.50	\$300.00	\$150.00
Service	06/06/2024	BROWN: Initial appearance probation revocation.	0.50	\$300.00	\$150.00
Service	06/06/2024	BARRON: Probation revocation hearing.	0.50	\$300.00	\$150.00
Service	06/06/2024	HOTCHKIN: Case management conference.	0.50	\$300.00	\$150.00
Service	06/06/2024	WILLINGHAM: Case management conference.	0.50	\$300.00	\$150.00
Service	06/06/2024	JONES: Case management conference.	0.50	\$300.00	\$150.00
Service	06/06/2024	LEOVAN: Probation revocation hearing.	0.50	\$300.00	\$150.00
Service	06/06/2024	CASTANEDA: Opened case, drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	06/11/2024	HICKS/WEEMS - Opened forfeiture matter, drafted and filed In Rem Forfeiture Complaint and proposed Order Setting Hearing.	0.50	\$300.00	\$150.00
Service	06/11/2024	SANDERSON: Opened case, drafted and filed Trial Information, Minutes of Testimony, and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	06/14/2024	HARRIS: Arraignment.	0.50	\$300.00	\$150.00
Service	06/14/2024	ACEVEDO: Arraignment.	0.50	\$300.00	\$150.00
Service	06/14/2024	MCGHGHY: Case management conference.	0.50	\$300.00	\$150.00
Service	06/14/2024	SHORT: Case management conference.	0.50	\$300.00	\$150.00
Service	06/14/2024	CAMERON-CRUZ: Case management conference.	0.50	\$300.00	\$150.00
Service	06/14/2024	VEST: Case management conference.	0.50	\$300.00	\$150.00
Service	06/14/2024	COSTON: Plea hearing.	0.50	\$300.00	\$150.00
Service	06/14/2024	REED: Case management conference.	0.50	\$300.00	\$150.00
Service	06/14/2024	SWEET: Case management conference.	0.50	\$300.00	\$150.00
Service	06/14/2024	OCASIO-RIVERA: Plea hearing.	0.50	\$300.00	\$150.00

**Current Invoice**

<b>Invoice Number</b>	<b>Due On</b>	<b>Amount Due</b>	<b>Payments Received</b>	<b>Balance Due</b>
3811	06/15/2024	\$6,000.00	\$0.00	\$6,000.00
			<b>Outstanding Balance</b>	<b>\$6,000.00</b>
			<b>Total Amount Outstanding</b>	<b>\$12,000.00</b>



MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

July 1, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General's Office  
Hoover Bldg.  
LOCAL

Dear Mr. Olson:

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

Marquess & Hoyer Law Office, P.C.....\$6,000.00  
203 W. High Street  
P.O. Box 51  
Toledo, IA 52342  
Criminal Prosecution for Meskwaki Settlement Matters

Marquess & Hoyer Law Office, P.C.....\$6,000.00  
203 W. High Street  
P.O. Box 51  
Toledo, IA 52342  
Criminal Prosecution for Meskwaki Settlement Matters

Sincerely,

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

cc: Jason Garvey, Budget Analyst, Attorney General's Office

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 27, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Special Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees in the amount of \$6,000.00. Under that Agreement, payment should be made to Michael Marquess for providing legal services.

The amount of the claim appears to be reasonable. We have reviewed both the billing and the Services Agreement and recommend payment. Payment should be made from the Attorney General's Office's Forfeiture Fund and not from the General Fund.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

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SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 27, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Marquess & Hoyer Law Office, P.C. for the following fees:

Criminal Prosecution for Meskwaki Settlement Matters

Current balance	\$6,000.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$6,000.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
Executive Secretary

# Marquess & Hoyer Law Office, P.C.

203 W. High St., P.O. Box 51  
Toledo, Iowa 52342  
Phone: 6414841001  
<https://www.mhlawia.com/>

Invoice # 3807  
Date: 05/15/2024  
Due On: 06/15/2024

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

**iowa-**

## Criminal Prosecution for Meskwaki Settlement Matters

Type	Date	Notes	Quantity	Rate	Total
Service	05/15/2024	Flat rate fee for Prosecution of Non-Native individuals allegedly committing crimes on the Meskwaki Nation Settlement	1.00	\$6,000.00	\$6,000.00
<b>Non-billable entries</b>					
Service	04/15/2024	Reviewed cases transferred from Tom Hillers.	1.50	\$300.00	\$450.00
Service	04/15/2024	RAMIREZ-PAZ: Opened case, drafted and filed Trial Information, Minutes of Testimony, and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	04/15/2024	Researched files from former prosecutor; Email correspondence from Tama County Clerk of Court; Compared files; Email to former prosecutor	2.00	\$0.00	\$0.00
Service	04/15/2024	SCHANBACHER: Opened case, drafted and filed Trial Information, Minutes of Testimony, and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	04/15/2024	Meeting with law enforcement regarding Rita Papakee case.	1.00	\$300.00	\$300.00
Service	04/24/2024	SIMA: Telephone call from defense counsel.	0.20	\$300.00	\$60.00
Service	04/24/2024	HICKS: Emails with judge and defense counsel, drafted and filed Motion to Continue and proposed Order.	0.30	\$300.00	\$90.00
Service	04/24/2024	VEST: Opened case, drafted and filed Trial Information, Minutes of Testimony, and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	04/24/2024	CAMERON-CRUZ: Opened case, drafted and filed Trial Information, Minutes of Testimony, and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	04/24/2024	BARRON: Opened case, drafted and filed Application for Adjudication and Sentencing, and proposed Order Setting hearing.	0.50	\$300.00	\$150.00
Service	04/24/2024	MCGHGHY: Opened file, drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00

Service	04/24/2024	MIDDLETON: Opened case, drafted and filed Trial Information, Minutes of Testimony, and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	04/24/2024	Drafted and filed multiple Motions to Dismiss and proposed Orders of Dismissal for various outstanding simple misdemeanor/traffic matters.	0.50	\$300.00	\$150.00
Service	04/25/2024	RIVERA: Reviewed filings, email to opposing counsel regarding depositions.	0.20	\$300.00	\$60.00
Service	04/25/2024	MALMGREN: Reviewed filings, email to opposing counsel regarding discovery.	0.20	\$300.00	\$60.00
Service	04/25/2024	SHORT: Reviewed filings, email to PD regarding reports.	0.20	\$300.00	\$60.00
Service	04/25/2024	BALDWIN: Reviewed filings, email to PD regarding reports.	0.20	\$300.00	\$60.00
Service	04/25/2024	Reviewed various cases in which County Attorney has appeared, email with staff to withdraw.	0.20	\$300.00	\$60.00
Service	04/25/2024	NEWTON: Meeting with opposing counsel, drafted and filed Motions to Dismiss and proposed Orders.	0.50	\$300.00	\$150.00
Service	04/25/2024	ANDERSON: Case management conference.	0.50	\$300.00	\$150.00
Service	04/25/2024	WHEELER: Case management conference.	0.50	\$300.00	\$150.00
Service	04/25/2024	RAY: Case management conference.	0.50	\$300.00	\$150.00
Service	04/25/2024	COSTON: Case management conference.	0.50	\$300.00	\$150.00
Service	04/25/2024	LOZA: Case management conference.	0.50	\$300.00	\$150.00
Service	04/25/2024	GODET: Sentencing.	0.50	\$300.00	\$150.00
Service	04/25/2024	HARGENS: Drafted and filed Motion to Dismiss and Order of Dismissal at request of officer due to faulty radar unit.	0.20	\$300.00	\$60.00
Service	04/25/2024	LEONARD: Case management conference.	0.50	\$300.00	\$150.00
Service	04/26/2024	BALDWIN: Drafted and filed Response to Motion to Dismiss and proposed Order of Dismissal.	0.20	\$300.00	\$60.00
Service	04/26/2024	MCGHGHY: Opened file, drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment (second case).	1.00	\$300.00	\$300.00
Service	04/26/2024	Telephone call with Officer Ludovissy regarding multiple pending criminal investigations.	0.20	\$300.00	\$60.00
Service	04/30/2024	RIVERA: Email with opposing counsel regarding plea offer.	0.20	\$300.00	\$60.00
Service	04/30/2024	BARAJAS MANZO: Opened case, drafted and filed Trial Information, Minutes of Testimony, and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	04/30/2024	LARIOS CONTRERAS: Opened case, drafted and filed Trial Information, Minutes of Testimony, and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	04/30/2024	CLOYD: Opened case, drafted and filed Trial Information, Minutes of Testimony, and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00

Service	04/30/2024	REED: Opened case, drafted and filed Trial Information, Minutes of Testimony, and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	04/30/2024	MORAN: Opened case, drafted and filed Trial Information, Minutes of Testimony, and proposed Order Setting Arraignment.	1.00	\$300.00	\$300.00
Service	04/30/2024	SHORT: Opened case, drafted and filed Trial Information, Minutes of Testimony, and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	05/01/2024	WHEELER: Reviewed written guilty plea and signed, email with opposing counsel.	0.20	\$300.00	\$60.00
Service	05/02/2024	WILLINGHAM: Case management conference.	0.50	\$300.00	\$150.00
Service	05/02/2024	ANDERSON: Case management conference.	0.50	\$300.00	\$150.00
Service	05/02/2024	SALGADO: Case management conference.	0.50	\$300.00	\$150.00
Service	05/02/2024	SWEET: Case management conference.	0.50	\$300.00	\$150.00
Service	05/02/2024	TRUONG: Case management conference.	0.50	\$300.00	\$150.00
Service	05/02/2024	NGUYEN: Case management conference.	0.50	\$300.00	\$150.00
Service	05/02/2024	HOTCHKIN: Case management conference.	0.50	\$300.00	\$150.00
Service	05/03/2024	SHANER: Opened case, drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	05/06/2024	GIBSON: Email with opposing counsel regarding plea.	0.20	\$300.00	\$60.00
Service	05/07/2024	WOOD: Opened case, drafted and filed Trial Information, Minutes of Testimony, and proposed Order Setting Arraignment.	1.00	\$300.00	\$300.00
Service	05/08/2024	VERGAUWEN: Opened case, drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	05/09/2024	McGHGHY: Arraignment.	0.50	\$300.00	\$150.00
Service	05/09/2024	RIVERA: Case management conference.	0.50	\$300.00	\$150.00
Service	05/09/2024	VUJJINI: Filed Probation Report and proposed Order for Discharge.	0.20	\$300.00	\$60.00
Service	05/13/2024	Telephone call with MNPd and Mid-Iowa Drug Task Force regarding narcotics investigation.	0.50	\$300.00	\$150.00

**Total      \$6,000.00**

**Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3807	06/15/2024	\$6,000.00	\$0.00	\$6,000.00
			<b>Outstanding Balance</b>	<b>\$ 6,000.00</b>
			<b>Total Amount Outstanding</b>	<b>\$6,000.00</b>

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 27, 2024

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Special Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees in the amount of \$6,000.00. Under that Agreement, payment should be made to Michael Marquess for providing legal services.

The amount of the claim appears to be reasonable. We have reviewed both the billing and the Services Agreement and recommend payment. Payment should be made from the Attorney General's Office's Forfeiture Fund and not from the General Fund.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 27, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Marquess & Hoyer Law Office, P.C. for the following fees:

Criminal Prosecution for Meskwaki Settlement Matters – June Invoice

Current balance	\$6,000.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$6,000.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
Executive Secretary



# Marquess & Hoyer Law Office, P.C.

203 W. High St., P.O. Box 51  
Toledo, Iowa 52342  
Phone: 6414841001  
<https://www.mhlawia.com/>

Invoice # 3811  
Date: 06/15/2024  
Due Upon Receipt

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

**iowa-**

## Criminal Prosecution for Meskwaki Settlement Matters

Type	Date	Notes	Quantity	Rate	Total
Expense	06/15/2024	IA AG Flat Rate Fee: Flat rate fee for Prosecution of Non-Native individuals allegedly committing crimes on the Meskwaki Nation Settlement	1.00	\$6,000.00	\$6,000.00
<b>Non-billable entries</b>					
Service	05/16/2024	BARKALOW: Arraignment.	0.50	\$300.00	\$150.00
Service	05/16/2024	GONZALEZ: Arraignment.	0.50	\$300.00	\$150.00
Service	05/16/2024	MORAN: Arraignment.	0.50	\$300.00	\$150.00
Service	05/16/2024	SHANER: Arraignment.	0.50	\$300.00	\$150.00
Service	05/16/2024	LOZA: Case management conference.	0.50	\$300.00	\$150.00
Service	05/16/2024	LIN: Case management conference.	0.50	\$300.00	\$150.00
Service	05/16/2024	MALMGREN: Case management conference.	0.50	\$300.00	\$150.00
Service	05/16/2024	BOWERS: Case management conference.	0.50	\$300.00	\$150.00
Service	05/16/2024	SCHMIDT: Reviewed Order Rejecting Guilty Plea, email with opposing counsel.	0.20	\$300.00	\$60.00
Service	05/16/2024	BOWERS: Email with Nicole Leonard.	0.10	\$300.00	\$30.00
Service	05/16/2024	SIMA: Telephone call with opposing counsel.	0.20	\$300.00	\$60.00
Service	05/16/2024	MCCALL: Opened case, drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	05/16/2024	MORRIS: Opened case, drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	05/17/2024	CERVANTES: Opened case, drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	05/21/2024	SIMA: Email with opposing counsel, drafted and filed Motion to Amend and proposed Order, drafted and filed Motion to Dismiss	0.30	\$300.00	\$90.00

and proposed Order.					
Service	05/21/2024	BROWN: Drafted and filed Appearance, Application for Probation Revocation, and Order for Warrant.	0.30	\$300.00	\$90.00
Service	05/21/2024	ANDERSON: Opened case, drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	05/23/2024	SHANER: Arraignment.	0.50	\$300.00	\$150.00
Service	05/23/2024	WOOD: Arraignment.	0.50	\$300.00	\$150.00
Service	05/23/2024	ANDERSON: Arraignment (DWR), case management conference (OWI).	0.50	\$300.00	\$150.00
Service	05/23/2024	SWEET: Plea hearing.	0.50	\$300.00	\$150.00
Service	05/23/2024	AVILA: Case management conference.	0.50	\$300.00	\$150.00
Service	05/23/2024	NISSEN: Telephone call with Bremer County Attorney.	0.30	\$300.00	\$90.00
Service	05/24/2024	PARKER: Opened case, drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	05/29/2024	HICKS: Case management conference.	0.50	\$300.00	\$150.00
Service	05/29/2024	CLOYD: Case management conference.	0.50	\$300.00	\$150.00
Service	05/29/2024	KEARNEY: Case management conference.	0.50	\$300.00	\$150.00
Service	05/29/2024	GONZALEZ: Case management conference.	0.50	\$300.00	\$150.00
Service	05/29/2024	MOODY: Edited and filed Application for Probation Revocation and proposed Order for Warrant.	0.30	\$300.00	\$90.00
Service	05/29/2024	SNYDER: Reviewed and signed plea agreement, email with counsel.	0.20	\$300.00	\$60.00
Service	05/29/2024	DOIRON: Drafted and filed Notice of Non-Resistance to Deferral of Judgment.	0.20	\$300.00	\$60.00
Service	05/29/2024	LARSON: Opened case, drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	05/30/2024	WOOD: Bond forfeiture hearing, drafted and filed Order Nunc Pro Tunc.	0.50	\$300.00	\$150.00
Service	05/30/2024	MORRIS: Arraignment.	0.30	\$300.00	\$90.00
Service	05/30/2024	CERVANTES: Arraignment.	0.50	\$300.00	\$150.00
Service	05/30/2024	CALDERON: Case management conference.	0.50	\$300.00	\$150.00
Service	05/30/2024	THOMPSON: Case management conference.	0.50	\$300.00	\$150.00
Service	05/30/2024	LONG: Case management conference.	0.50	\$300.00	\$150.00
Service	06/03/2024	HARRIS: Opened case, drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	06/04/2024	MESIAS: Pretrial conference.	0.50	\$300.00	\$150.00

Service	06/04/2024	WIGGINS: Opened case, drafted and filed Trial Information, Minutes of Testimony and proposed Order Scheduling Arraignment.	0.50	\$300.00	\$150.00
Service	06/04/2024	ACEVEDO: Opened case, drafted and filed Trial Information, Minutes of Testimony, and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	06/05/2024	RAZO-AGUILAR: Opened case, drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	06/05/2024	RAMIREZ-PAZ: Drafted and filed Application for Recommitment after Bail and proposed Order for Warrant.	0.40	\$300.00	\$120.00
Service	06/05/2024	RUIZ-ROMERO: Re-opened case, drafted and filed Application for Revocation of Probation and proposed Order Setting Hearing.	0.50	\$300.00	\$150.00
Service	06/06/2024	BROWN: Initial appearance probation revocation.	0.50	\$300.00	\$150.00
Service	06/06/2024	BARRON: Probation revocation hearing.	0.50	\$300.00	\$150.00
Service	06/06/2024	HOTCHKIN: Case management conference.	0.50	\$300.00	\$150.00
Service	06/06/2024	WILLINGHAM: Case management conference.	0.50	\$300.00	\$150.00
Service	06/06/2024	JONES: Case management conference.	0.50	\$300.00	\$150.00
Service	06/06/2024	LEOVAN: Probation revocation hearing.	0.50	\$300.00	\$150.00
Service	06/06/2024	CASTANEDA: Opened case, drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	06/11/2024	HICKS/WEEMS - Opened forfeiture matter, drafted and filed In Rem Forfeiture Complaint and proposed Order Setting Hearing.	0.50	\$300.00	\$150.00
Service	06/11/2024	SANDERSON: Opened case, drafted and filed Trial Information, Minutes of Testimony, and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	06/14/2024	HARRIS: Arraignment.	0.50	\$300.00	\$150.00
Service	06/14/2024	ACEVEDO: Arraignment.	0.50	\$300.00	\$150.00
Service	06/14/2024	MCGHGHY: Case management conference.	0.50	\$300.00	\$150.00
Service	06/14/2024	SHORT: Case management conference.	0.50	\$300.00	\$150.00
Service	06/14/2024	CAMERON-CRUZ: Case management conference.	0.50	\$300.00	\$150.00
Service	06/14/2024	VEST: Case management conference.	0.50	\$300.00	\$150.00
Service	06/14/2024	COSTON: Plea hearing.	0.50	\$300.00	\$150.00
Service	06/14/2024	REED: Case management conference.	0.50	\$300.00	\$150.00
Service	06/14/2024	SWEET: Case management conference.	0.50	\$300.00	\$150.00
Service	06/14/2024	OCASIO-RIVERA: Plea hearing.	0.50	\$300.00	\$150.00

**Current Invoice**

<b>Invoice Number</b>	<b>Due On</b>	<b>Amount Due</b>	<b>Payments Received</b>	<b>Balance Due</b>
3811	06/15/2024	\$6,000.00	\$0.00	\$6,000.00
			<b>Outstanding Balance</b>	<b>\$6,000.00</b>
			<b>Total Amount Outstanding</b>	<b>\$12,000.00</b>



## State Court Administration

Iowa Judicial Branch Building  
1111 East Court Avenue  
Des Moines, IA 50319

Robert Gast  
State Court Administrator

Ross Loder  
Deputy State Court Administrator

June 18, 2024

Governor Kim Reynolds  
c/o Stan Thompson, Senior Legal Counsel  
Stan.Thompson@governor.iowa.gov

Executive Council of Iowa  
c/o Victoria Newton, Executive Secretary  
Victoria.Newton@tos.iowa.gov

### VIA EMAIL

Re: 1B District Judicial Nominating Commissioner

Dear Governor Reynolds and Members of the Executive Council:

As State Court Administrator, I have certain statutory duties set forth in Chapter 46 of the Iowa Code relating to the elections of judicial nominating commissioners. In addition, district court judges serve as chairs of the district judicial nominating commissions pursuant to Iowa Code section 46.6(2).

Joslyn Sailer is an elected judicial nominating commissioner in Judicial Election District 1B serving a term that expires on January 31, 2026. Although she still practices law in District 1B, she recently informed the chair of the commission that she has moved to Delaware County, in Judicial Election District 1A. The closing date on the sale of her residence in District 1B is on or before July 7, 2024.

A vacancy exists upon the incumbent “ceasing to be a resident of the . . . district . . . by or for which the incumbent was elected or appointed, or in which the duties of the office are to be exercised.” Iowa Code § 69.2(1)(c). I interpret this to mean judicial election district, because each one has a separate commission. In other words, if the incumbent ceases to be a resident of Judicial Election District 1B, it appears that makes her ineligible and creates a vacancy. It also appears that the date of the vacancy should be the date the incumbent ceases to be a resident. *See also* Iowa Const. art. V, § 16 (“district judicial nominating commissions shall be composed and

selected as follows: . . . elective members on each such commission, all of whom shall be electors of the district.”) (emphasis added).

The final decision on eligibility may not be for the State Court Administrator to make. Because the status of the Commissioner is in question, I am referring this matter to both the Governor and the Executive Council for a decision on the eligibility of Joslyn Sailer to serve the remainder of her term as a judicial nominating commissioner in Judicial Election District 1B. I will leave it to your determination as to the appropriate entity to make the decision. *See* Iowa Code § 46.5(6) (“All judicial nominating commissioners, including those elected by the bar, shall be subject to removal by the executive council in the same manner as appointive state officers under section 66.26. When the status of a judicial nominating commissioner is in question, the governor shall be the officer responsible for deciding whether a vacancy exists under section 69.2.”).

If you determine that the Commissioner is ineligible and a vacancy exists in Judicial Election District 1B, we stand ready to administer a special election to fill the remainder of the term. The special election “shall be completed within ninety days of the vacancy arising.” Iowa Code § 46.5(3). If we do have a special election, we will apply the July 1, 2024 effective date of the amendment to Iowa Code section 46.4 and not include a gender requirement.

The Judicial Election District 1B Nominating Commission is convening the week of July 22 for interviews for a District Associate Judge position. We recognize that there is not sufficient time to conduct a special election prior to July 22, and so would appreciate receiving your answer in the near future in case you have a different interpretation of the Commissioner’s eligibility.

If you have any further questions, please do not hesitate to let me know.

Sincerely,



Robert Gast

CC: Joslyn Sailer  
The Honorable Chief Judge Lekar, Chair, District 1B Judicial Nominating Commission