



# EXECUTIVE COUNCIL OF IOWA

Teleconference Only

Monday, July 18, 2022 at 10:00 AM

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## AGENDA

### MEMBERS OF COUNCIL

Hon. Kim Reynolds | **Governor**

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

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

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

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

### Teleconference Only

Conference Call Phone Number: (877) 304-9269

Conference Code Pin: 364626

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

- [A.](#) Approval of the minutes from the Executive Council meeting held on June 27, 2022 and the Board of Canvass meeting held on July 1, 2022.

### 2. **Personal Appearances**

- [A.](#) Christie Templeton, Department of Human Services, will be present to request a Resolution of Funds in the amount of \$27,000.00 pursuant to Iowa Code §29C.20A with regard to the Governor's Proclamation of a State of Disaster Emergency for Union County.
- [B.](#) Christie Templeton, Department of Human Services, will be present to request a Resolution of Funds in the amount of \$90,000.00 pursuant to Iowa Code §29C.20A with regard to the Governor's Proclamation of a State of Disaster Emergency for Cerro Gordo, Greene, Hardin, Mills and Pottawattamie Counties.
- [C.](#) Christie Templeton, Department of Human Services, will be present to request a Resolution of Funds in the amount of \$90,000.00 pursuant to Iowa Code §29C.20A with regard to the Governor's Proclamation of a State of Disaster Emergency for Emmet, Hancock, O'Brien and Winnebago Counties.

### 3. **Iowa Code §7D.10**

- [A.](#) Attorney General's office request Payment for Expenses under Iowa Code §7D.10 in the amount of \$28,000.00.

#### 4. Outside Counsel

- A. The Department of Justice, Attorney General's office requests retention of substitute outside counsel pursuant to Iowa Code section 13.3 to represent the State in litigation challenging Iowa Code Sections 146A (HF 594) and 146C (SF359).

Attorney: Alan Ostergren  
Firm: The Kirkwood Institute  
500 Locust Street, Suite 199  
Des Moines, Iowa 50309

Attorneys: Christopher Schandavel, Denise Harle, and John Bursch  
Firm: Alliance Defending Freedom  
44180 Riverside Parkway  
Lansdowne, Virginia 20176

All four attorneys have agreed to represent the State at no cost to Iowa Taxpayers. The State will still be responsible for the reasonable court costs associated with the litigation.

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

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

#### 5. Adjusted Annual Inflation for 29C.20 Claims for Fiscal Year 2023

- A. Recommendation from Michael L. Fitzgerald, Treasurer of State, to approve an annual inflation adjustment for the Executive Council's Guidelines for allocating Chapter 29C.20 funds to \$1,920,000.00 for fiscal year 2023, beginning July 1, 2022.

#### 6. Emergency Allocations

- A. Iowa Communications Network is requesting an emergency allocation in the amount of \$31,705.71. On April 23, 2022, an exposed cable was damaged due to erosion and severed by debris in Cedar River in Linn County. 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.

- B. Iowa Communications Network is requesting an emergency allocation in the amount of \$68,759.72. On May 3, 2022, an exposed cable was damaged due to excessive erosion at 3 locations along Highway 5 in Appanoose County. 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.



- C. Iowa Communications Network is requesting an emergency allocation in the amount of \$16,945.18. On May 5, 2022, an exposed cable was damaged due to excessive erosion along Highway 149 in Ottumwa. 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.

- D. Iowa Communication Network is requesting an emergency allocation in the amount of \$20,776.86. On May 27, 2022, an exposed cable was damaged due to excessive erosion at West Branch Floyd River along 400th Street east of Ibex Avenue in Sioux City. 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.

- E. Board of Regents - University of Iowa is requesting an emergency allocation in the amount of \$14,051.50. On July 3, 2020, a leaking pressure relief valve caused water damages in the mechanical room at the Biology Building. Request is to cover repair costs.

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

## **7. Payment of Cost Items**

- A. Iowa Communications Network .....\$36,307.05  
On April 14, 2021, an exposed cable was damaged due to excessive erosion along North Park Road in Appanoose County. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, \$9,634.40 will be reverted and this allocation closed.

- B. Board of Regents - Iowa School for the Deaf .....\$11,351.25  
On December 15, 2021, a wind and storm caused damages to the Administration Building, Parking Garage and Lied Multi-Purpose Center. Request is to cover repair costs.

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

- C. Denton Davis Brown PC.....\$2,499.00  
215 10th Street, Suite 1300  
Des Moines, IA 50309-3993  
Special Counsel for Copyright, Trademark & Patent Issues

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

D. Wandro & Associates, P.C. ....\$1,025.00  
2501 Grand Avenue, Suite B  
Des Moines, IA 50312  
Unclaimed Property Probate Matters

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

E. Department of Natural Resources .....\$7,130.47  
Drainage taxes for the following county:

Wright County       \$7,130.47

Michael J. Moss, Assistant Attorney General, has reviewed this request and recommends payment.

F. Patterson Law Firm L.L.P. ....\$304.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Robert Allen v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa

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

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

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

H. Patterson Law Firm L.L.P. ....\$1,124.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Toribo Joseph Estrada v. ISP, State of Iowa and Second Injury Fund of Iowa

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

I. Patterson Law Firm L.L.P. ....\$464.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Michelle Franz v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

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

J. Patterson Law Firm L.L.P.....\$43.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

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

K. Patterson Law Firm L.L.P.....\$604.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Debra Oelrich v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa

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

L. Patterson Law Firm L.L.P.....\$720.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Larry Opal v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

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

M. Patterson Law Firm L.L.P.....\$784.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Mark Ostring v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

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

N. Patterson Law Firm L.L.P.....\$80.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Mark Ostring v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

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

O. Patterson Law Firm L.L.P.....\$16.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Bryson Powell v. Glenwood Resource Center, State of Iowa and Second Injury Fund of Iowa

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

P. Patterson Law Firm L.L.P.....\$896.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Geoffrey Ray Wellman v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

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

Q. Nyemaster Goode, P.C.....\$2,312.20  
700 Walnut Street, Suite 1600  
Des Moines, IA 20309  
Godfrey v. State of Iowa et al, civil rights complaint

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

R. Nyemaster Goode, P.C.....\$365,396.78  
700 Walnut Street, Suite 1600  
Des Moines, IA 20309  
Godfrey v. State of Iowa et al, civil rights complaint

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

S. Nyemaster Goode, P.C.....\$751.90  
700 Walnut Street, Suite 1600  
Des Moines, IA 20309  
Godfrey v. State of Iowa et al, civil rights complaint

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

T. Nyemaster Goode, P.C.....\$1,024.53  
700 Walnut Street, Suite 1600  
Des Moines, IA 20309  
Godfrey v. State of Iowa et al, civil rights complaint

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

- U. Nyemaster Goode, P.C.....\$2,108.20  
700 Walnut Street, Suite 1600  
Des Moines, IA 20309  
Godfrey v. State of Iowa et al, civil rights complaint

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

**8. Iowa Code §7D.16**

- A. Jeffrey S. Thompson, Solicitor General, requests permission on behalf of Attorney General Miller to serve alcoholic beverages at the Iowa State Capitol Building on Monday, August 8, 2022 for the National Association of Attorneys General (NAAG) Presidential Initiative Conference.

**9. Information Items**

- A. The Muscatine Louisa Drainage District made their fourth Contingency Loan payment of \$9,375.00. This loan was approved for \$187,500.00 on June 3, 2019 and is prorated not to exceed twenty years. Total repayment to date: \$37,500.00.

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

**10. Adjourn Meeting**



# EXECUTIVE COUNCIL OF IOWA

Teleconference Only

Monday, June 27, 2022 at 10:00 AM

## MINUTES

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

### 1. Approval of Minutes

Moved by Treasurer Fitzgerald and seconded by Auditor Sand that the Council approve the minutes of the Executive Council meeting held on June 13, 2022.

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

### 2. Personal Appearances

A. Christie Templeton, Department of Human Services, was present to request a Resolution of Funds in the amount of \$90,000.00 pursuant to Iowa Code §29C.20A with regard to Governor's Proclamation of a State of Disaster Emergency for Boone, Des Moines, Hamilton, Ida, Lyon and Webster Counties.

Moved by Secretary Pate and seconded by Treasurer Fitzgerald that the Executive Council approve the request.

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

B. Christie Templeton, Department of Human Services, was present to request a transfer of funds in the amount of \$40,000.00 pursuant to Iowa Code §29C.20A with regard to Governor's Proclamation of a State of Disaster Emergency for Allamakee, Appanoose, Audubon, Bremer, Buena Vista, Butler, Calhoun, Carroll, Cass, Cerro Gordo, Cherokee, Chickasaw, Davis, Fayette, Floyd, Franklin, Greene, Guthrie, Hamilton, Hancock, Hardin, Harrison, Howard, Humboldt, Ida, Kossuth, Lucas, Madison, Marshall, Mills, Mitchell, Monroe, Montgomery, O'Brien, Page, Pottawattamie, Ringgold, Sac, Shelby, Union, Washington, Webster, Winnebago, Winneshiek, Wright, Worth, and Woodbury 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 Fitzgerald Secretary Naig
	Nays:	None

C. Christie Templeton, Department of Human Services was present to request Resolution of Funds in the amount of \$100,000.00 pursuant to Iowa Code §29C.20B with regard to SFY23 Disaster Case Management training.

Moved by Auditor Sand and seconded by Treasurer Fitzgerald that the Executive Council approve the request.

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

D. Dennis Harper, Recovery Division Administrator, Iowa Department of Homeland Security and Emergency Management, was present to request the following:

1. Emergency Allocation in the amount of \$1,432,253.00 pursuant to Presidential Disaster Declaration DR-4642.
2. Approval of Hazard Mitigation Financial Assistance in the amount of \$47,466.00 (Iowa Code 29C.7) for the Building Resilience Infrastructure and Communities (BRIC) Program.
3. Emergency Allocation in the amount of \$14,093.92 pursuant to Iowa Code 29C.8(3)(f)(1) and Iowa Administrative Code 605, Chapter 12. Response activation to Highly Pathogenic Avian Influenza (HPAI) in Bremer, Buena Vista, Hamilton, and Hardin Counties.
4. Emergency Allocation in the amount of \$18,843.86 pursuant to Iowa Code 29C.8(3)(f)(1) and Iowa Administrative Code 605, Chapter 12. Response activation to Highly Pathogenic Avian Influenza (HPAI) in Buena Vista County.

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

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

### 3. Iowa Code §7D.10

Moved by Treasurer Fitzgerald and seconded by Auditor Sand that the Council approve the request from the Attorney General's Office for payment of Expenses Under Iowa Code §7D.10 in the amount of \$17,600.00 for prosecuting cases under Iowa Code chapter 229A.

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

### 4. Outside CPA

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

Request from Rob Sand, Auditor of State to employ the services of outside CPA firms to perform the periodic examinations for the cities listed below for the period ending March 31, 2022.

<u>Firm Name</u>	<u>Cities Included in Agreement</u>	<u>Cost</u>
Gronewold, Bell, Kyhnn	Collins, Kelley, Lambs Grove, Laurel, Melbourne	\$19,565
Rachelle Thompson, CPA	Crystal Lake, Hardy, Lone Rock, LuVerne, Scarville	\$20,100
O'Connor Brooks	Maynard, Garber, New Vienna, Randalia, Stanley	\$18,950
Faller, Kincheloe & Co.	Clearfield, Cromwell, Derby, Macksburg, Nodaway	\$15,500
Faller, Kincheloe & Co.	Millersburg, Packwood, Pleasant Plain, University Park, What Cheer	<u>\$17,995</u>
Total		<u>\$92,110</u>

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



## 5. Payment of Cost Items

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

- A. Department of Natural Resources .....\$1,349.00  
 Drainage taxes for the following county:
- Emmet County                      \$1,349.00
- B. Richard J. Bennett, Sr.....\$930.00  
 PO Box 65666  
 West Des Moines, IA 50265  
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office
- C. Hall Render Killian Health & Lyman P.C. (Baker) .....\$797.16  
 PO BOX 771910  
 Detroit, MI 48277-1910  
University of Iowa Hospitals and Clinics (UIHC)
- D. Michael Marquess.....\$5,000.00  
 2183 Docks Drive  
 Garwin, IA 50632  
Tribal cases when the offenses are committed by non-natives against non-natives (or without a victim) on the Sac and Fox Indian Settlement in Tama County
- E. Davis, Brown, Koehn, Shors & Roberts, P.C.....\$334.60  
 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
- F. Denton Davis Brown PC.....\$522.00  
 215 10th Street, Suite 1300  
 Des Moines, IA 50309-3993  
Special Counsel Dentons Davis Brown Employee Retirement Income Security Act (ERISA)

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

## 6. Information Items

- A. The Board of Canvass will convene on Friday, July 1, 2022 at 10:00 AM via teleconference.

## 7. Adjourn Meeting

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

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Victoria Newton".

Victoria Newton  
Executive Secretary



## BOARD OF CANVASS MEETING

Teleconference Only

Friday, July 01, 2022 at 10:00 AM

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### MINUTES

The Executive Council convened as a State Board of Canvass at 10:00 a.m. via teleconference with Governor Kim Reynolds presiding. Secretary of State Paul Pate, Auditor of State Rob Sand, Treasurer of State Michael Fitzgerald and Secretary of Agriculture Michael Naig were present.

Secretary of State's office presented the Official Canvass Summary of the Primary Election held June 7, 2022.

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

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

Moved by Secretary Naig and seconded by Secretary Pate that the meeting adjourn.

Respectfully submitted,

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

Victoria Newton  
Executive Secretary

## MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD  
TREASURER OF STATE

HON. MICHAEL L. NAIG  
SECRETARY OF AGRICULTURE



## Executive Council of Iowa

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

July 18, 2022

Mr. Kyle Harms  
Office of the Treasurer  
LOCAL

Dear Mr. Harms:

The Executive Council in their meeting on today's date approved an allocation request from Department of Human Services, in the amount of \$27,000.00 pursuant to Iowa Code §29C.20A and §29C.20B for the Iowa Individual Assistance Grant Program and to transfer funds for disbursement to the individual applicant without Executive Council approval for each individual applicant for Union County.

The accounting information for transfer is as follows:

Dept.	Fund	Appr	Org
401	0391	0000	1967
401	0391	0000	6078

EXECUTIVE COUNCIL OF IOWA

Greg Starcevic  
Acting Executive Secretary

cc: Kelly Garcia, Director, Department of Human Services  
Vern Armstrong, Department of Human Services  
Christie Templeton, Department of Human Services  
Barb DeJoode, Department of Human Services  
Robert Beran, Department of Human Services  
Julie McCauley, Department of Human Services  
Linda Leto, Department of Management

Kim Reynolds, Governor

Adam Gregg, Lt. Governor

Kelly Garcia, Director

Victoria Newton, Executive Secretary  
Executive Council of Iowa  
State Capitol Building

Re: Governor's Proclamation of a State of Disaster Emergency – Request for Funds

Dear Ms. Newton:

On June 7, 2022, there were damaging winds, straight-line winds, heavy rains, thunderstorms, and tornadoes Union County causing damage.

Per the Governor's Disaster Proclamation, I am requesting funding for the Iowa Individual Assistance Grant Program (IIAGP) and Iowa Disaster Case Management Grant Program (IDCM) be placed on the Executive Council Agenda for Monday, July 11, 2022. The Iowa Department of Human Services is requesting the Executive Council adopt a Resolution for Funds in the amount of \$27,000.00 to be allocated as follows.

- \$25,000.00 for IIAGP for Union County
- \$2,000.00 for IDCM for Union County

Pursuant to Iowa Code 29C.20A, these funds will be distributed to individuals or families to replace/repair items affected by the disaster emergency which cannot be met by other means of financial assistance. Pursuant to Iowa Code 29C.20B, funding will be distributed to Disaster Case Management to help individuals or families with unmet needs that were affected by the disaster to establish a recovery plan.

The account coding for the funds to be transferred will be:

<u>Dept</u>	<u>Fund</u>	<u>Appr</u>	<u>Org</u>
401	0391	0000	1967 – State Only Disaster IIAGP – Union County (6/7/22)
401	0391	0000	6078 – State Only Disaster IDCM – Union County (6/7/22)

Thank you for your assistance.

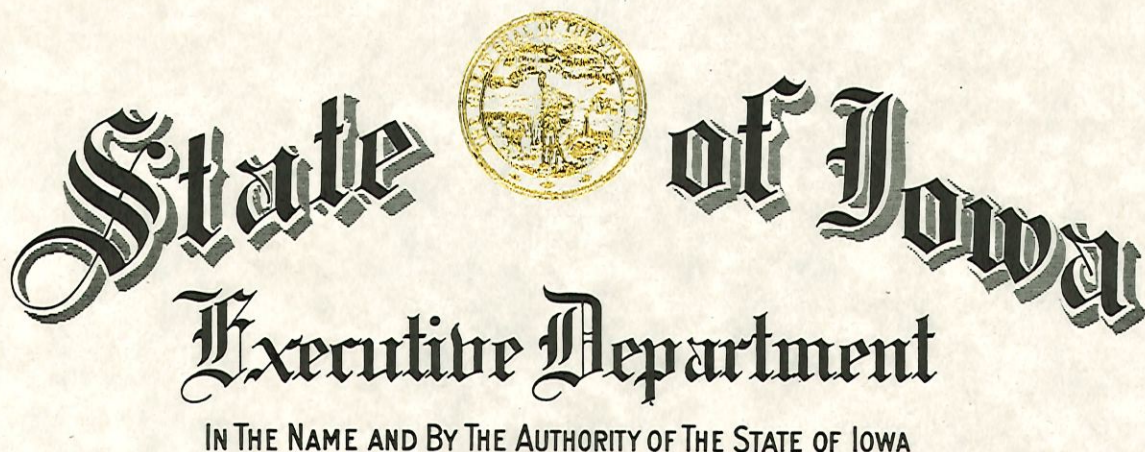
Sincerely,



Kelly Garcia  
Director

cc: Vern Armstrong, Department of Human Services  
Christie Templeton, Department of Human Services  
Barb DeJoode, Department of Human Services  
Robert Beran, Department of Human Services  
Julie McCauley, Department of Human Services  
Linda Leto, Department of Management





## PROCLAMATION OF DISASTER EMERGENCY

**WHEREAS**, on June 7, 2022, and continuing thereafter, a series of severe storm systems affected the state of Iowa; and

**WHEREAS**, these storm systems caused severe weather, including damaging winds, straight-line winds, heavy rains, thunderstorms, flash flooding, and tornadoes, resulting in significant damage to public and private property and power outages resulting from downed power lines and poles; and

**WHEREAS**, Union County suffered significant damage from this event; and

**WHEREAS**, reports forwarded to the Iowa Department of Homeland Security and Emergency Management by the emergency management coordinator in the affected county indicate that state individual assistance pursuant to Iowa Code § 29C.20A and 441 Iowa Admin. Code 58.2 (1) is needed to assist certain individuals and families adversely affected by the disaster who cannot be helped by other means of financial assistance and for whom federal assistance under the Stafford Act is either not available or does not adequately meet the needs of the citizens in the disaster area; and

**WHEREAS**, these conditions threaten the public peace, health, and safety of citizens of the State of Iowa and have damaged and destroyed public and private property. Because of this, they provide legal justification for the issuance of a Proclamation of a State of Disaster Emergency pursuant to Iowa Code § 29C.6 (1).

**NOW, THEREFORE, I, KIMBERLY K. REYNOLDS**, Governor of the State of Iowa, by the power and authority vested in me by the Iowa Constitution Art. IV, §§ 1, 8 and Iowa Code § 29C.6 (1), and all other applicable laws, do hereby proclaim a **STATE OF DISASTER EMERGENCY** for Union County and do hereby **ORDER** and **DIRECT** the following:

**SECTION ONE.** As required by Iowa Code § 29C.6 (1), (10) and 42 U.S.C. § 5170 in cases of Presidential Disaster Declarations, this Proclamation of Disaster Emergency activates the disaster response and recovery aspects of the Iowa Department of Homeland Security and Emergency Management's Iowa Emergency Response Plan and those additional response plans applicable to the county affected by this disaster and authorizes the use and deployment of all available state resources, supplies, equipment, and materials as are reasonably necessary to assist those citizens located in the disaster county.

**SECTION TWO.** I authorize the Iowa Department of Human Services under the terms and conditions as allowed by Iowa law to render individual disaster assistance to eligible residents of Union County.

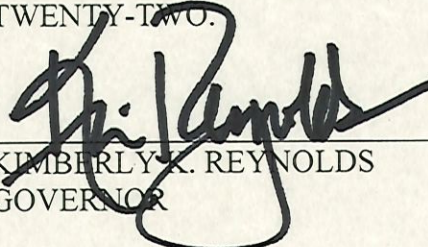
**SECTION THREE.** The Department of Human Services, the Department of Homeland Security and Emergency Management, county emergency management coordinators, and any other state agencies and private organizations providing services associated with the Iowa Individual Assistance Grant Program or Iowa Disaster Case Management are authorized to share any information necessary to ensure appropriate resources are provided to eligible residents impacted by this disaster. Such information may be shared throughout the implementation of the programs and shall continue for as long as needed to provide necessary services to residents impacted by this disaster, to include after the formal closure of the program(s).



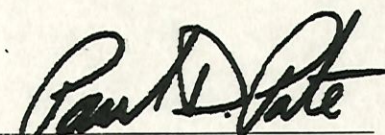
**SECTION FOUR.** This state of disaster emergency shall be effective immediately, shall continue for thirty (30) days, and shall expire on July 10, 2022, unless sooner terminated or extended in writing by me.



IN TESTIMONY WHEREOF, I HAVE  
HEREUNTO SUBSCRIBED MY NAME AND  
CAUSED THE GREAT SEAL OF THE STATE  
OF IOWA TO BE AFFIXED AT DES MOINES,  
IOWA THIS TENTH DAY OF JUNE IN THE  
YEAR OF OUR LORD TWO THOUSAND  
TWENTY-TWO.

  
KIMBERLY K. REYNOLDS  
GOVERNOR

ATTEST:

  
PAUL D. PATE  
SECRETARY OF STATE

## MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD  
TREASURER OF STATE

HON. MICHAEL L. NAIG  
SECRETARY OF AGRICULTURE



## Executive Council of Iowa

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

July 18, 2022

Mr. Kyle Harms  
Office of the Treasurer  
LOCAL

Dear Mr. Harms:

The Executive Council in their meeting on today's date approved an allocation request from Department of Human Services, in the amount of \$90,000.00 pursuant to Iowa Code §29C.20A and §29C.20B for the Iowa Individual Assistance Grant Program and to transfer funds for disbursement to the individual applicant without Executive Council approval for each individual applicant for Cerro Gordo, Greene, Hardin, Mills and Pottawattamie Counties.

The accounting information for transfer is as follows:

Dept.	Fund	Appr	Org
401	0391	0000	1968
401	0391	0000	6079

EXECUTIVE COUNCIL OF IOWA

Greg Starcevic  
Acting Executive Secretary

cc: Kelly Garcia, Director, Department of Human Services  
Vern Armstrong, Department of Human Services  
Christie Templeton, Department of Human Services  
Barb DeJoode, Department of Human Services  
Robert Beran, Department of Human Services  
Julie McCauley, Department of Human Services  
Linda Leto, Department of Management



Kim Reynolds, Governor

Adam Gregg, Lt. Governor

Kelly Garcia, Director

Victoria Newton, Executive Secretary  
Executive Council of Iowa  
State Capitol Building

Re: Governor's Proclamation of a State of Disaster Emergency – Request for Funds

Dear Ms. Newton:

On June 14, 2022, there were damaging winds, straight-line winds, heavy rains, thunderstorms, and tornadoes Cerro Gordo, Greene, Hardin, Mills & Pottawattamie counties causing damage.

Per the Governor's Disaster Proclamation, I am requesting funding for the Iowa Individual Assistance Grant Program (IIAGP) and Iowa Disaster Case Management Grant Program (IDCM) be placed on the Executive Council Agenda for Monday, July 11, 2022. The Iowa Department of Human Services is requesting the Executive Council adopt a Resolution for Funds in the amount of \$90,000.00 to be allocated as follows.

- \$75,000.00 for IIAGP for Cerro Gordo, Greene, Hardin, Mills & Pottawattamie counties
- \$15,000.00 for IDCM for Cerro Gordo, Greene, Hardin, Mills & Pottawattamie counties

Pursuant to Iowa Code 29C.20A, these funds will be distributed to individuals or families to replace/repair items affected by the disaster emergency which cannot be met by other means of financial assistance. Pursuant to Iowa Code 29C.20B, funding will be distributed to Disaster Case Management to help individuals or families with unmet needs that were affected by the disaster to establish a recovery plan.

The account coding for the funds to be transferred will be:

<u>Dept</u>	<u>Fund</u>	<u>Appr</u>	<u>Org</u>
401	0391	0000	1968 – State Only Disaster IIAGP – Cerro Gordo, Greene, Hardin, Mills, & Pottawattamie Counties (06/14/22)
401	0391	0000	6079 – State Only Disaster IDCM – Cerro Gordo, Greene, Hardin, Mills, & Pottawattamie Counties (06/14/22)

Thank you for your assistance.

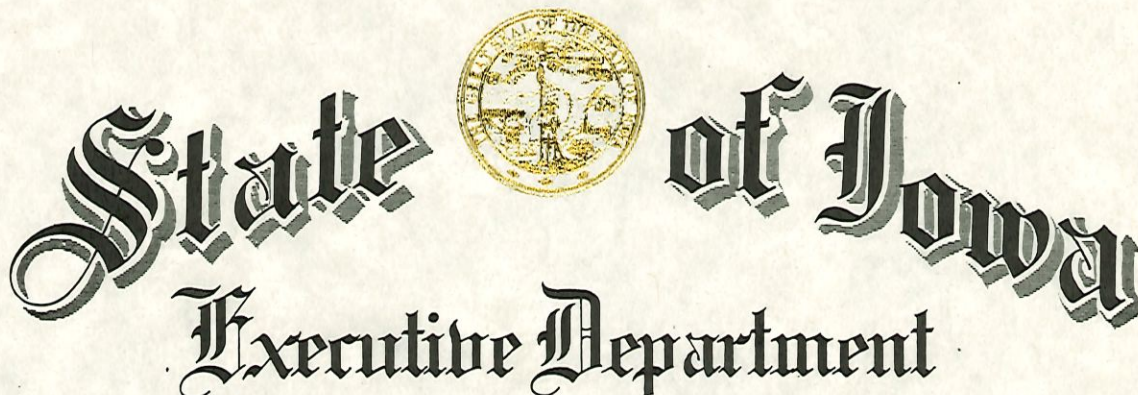
Sincerely,



Kelly Garcia  
Director

cc: Vern Armstrong, Department of Human Services  
Christie Templeton, Department of Human Services  
Barb DeJoode, Department of Human Services  
Robert Beran, Department of Human Services  
Julie McCauley, Department of Human Services  
Linda Leto, Department of Management





IN THE NAME AND BY THE AUTHORITY OF THE STATE OF IOWA

## PROCLAMATION OF DISASTER EMERGENCY

**WHEREAS**, on June 14, 2022, and continuing thereafter, a series of severe storm systems affected the state of Iowa; and

**WHEREAS**, these storm systems caused severe weather, including damaging winds, straight-line winds, heavy rains, thunderstorms, flash flooding, and tornadoes, resulting in significant damage to public and private property and power outages resulting from downed power lines and poles; and

**WHEREAS**, Cerro Gordo, Greene, Hardin, Mills, and Pottawattamie counties suffered significant damage from this event; and

**WHEREAS**, reports forwarded to the Iowa Department of Homeland Security and Emergency Management by the emergency management coordinators in the affected counties indicate that state individual assistance pursuant to Iowa Code § 29C.20A and 441 Iowa Admin. Code 58.2 (1) is needed to assist certain individuals and families adversely affected by the disaster who cannot be helped by other means of financial assistance and for whom federal assistance under the Stafford Act is either not available or does not adequately meet the needs of the citizens in the disaster area; and

**WHEREAS**, these conditions threaten the public peace, health, and safety of citizens of the State of Iowa and have damaged and destroyed public and private property. Because of this, they provide legal justification for the issuance of a Proclamation of a State of Disaster Emergency pursuant to Iowa Code § 29C.6 (1).

**NOW, THEREFORE, I, KIMBERLY K. REYNOLDS**, Governor of the State of Iowa, by the power and authority vested in me by the Iowa Constitution Art. IV, §§ 1, 8 and Iowa Code § 29C.6 (1), and all other applicable laws, do hereby proclaim a **STATE OF DISASTER EMERGENCY** for Cerro Gordo, Greene, Hardin, Mills, and Pottawattamie counties and do hereby **ORDER** and **DIRECT** the following:

**SECTION ONE.** As required by Iowa Code § 29C.6 (1), (10) and 42 U.S.C. § 5170 in cases of Presidential Disaster Declarations, this Proclamation of Disaster Emergency activates the disaster response and recovery aspects of the Iowa Department of Homeland Security and Emergency Management's Iowa Emergency Response Plan and those additional response plans applicable to the counties affected by this disaster and authorizes the use and deployment of all available state resources, supplies, equipment, and materials as are reasonably necessary to assist those citizens located in the disaster counties.

**SECTION TWO.** I authorize the Iowa Department of Human Services under the terms and conditions as allowed by Iowa law to render individual disaster assistance to eligible residents of Cerro Gordo, Greene, Hardin, Mills, and Pottawattamie counties.

**SECTION THREE.** The Department of Human Services, the Department of Homeland Security and Emergency Management, county emergency management coordinators, and any other state agencies and private organizations providing services associated with the Iowa Individual Assistance Grant Program or Iowa Disaster Case Management are authorized to share any information necessary to ensure appropriate resources are provided to eligible residents impacted by this disaster. Such information may be shared throughout the implementation of the




programs and shall continue for as long as needed to provide necessary services to residents impacted by this disaster, to include after the formal closure of the program(s).

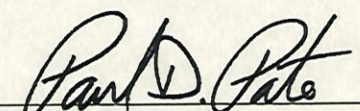
**SECTION FOUR.** This state of disaster emergency shall be effective immediately, shall continue for thirty (30) days, and shall expire on July 16, 2022, unless sooner terminated or extended in writing by me.



IN TESTIMONY WHEREOF, I HAVE  
HEREUNTO SUBSCRIBED MY NAME AND  
CAUSED THE GREAT SEAL OF THE STATE  
OF IOWA TO BE AFFIXED AT DES MOINES,  
IOWA THIS SIXTEENTH DAY OF JUNE IN  
THE YEAR OF OUR LORD TWO THOUSAND  
TWENTY-TWO

  
KIMBERLY K. REYNOLDS  
GOVERNOR

ATTEST:

  
PAUL D. PATE  
SECRETARY OF STATE

## MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD  
TREASURER OF STATE

HON. MICHAEL L. NAIG  
SECRETARY OF AGRICULTURE



## Executive Council of Iowa

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

July 18, 2022

Mr. Kyle Harms  
Office of the Treasurer  
LOCAL

Dear Mr. Harms:

The Executive Council in their meeting on today's date approved an allocation request from Department of Human Services, in the amount of \$90,000.00 pursuant to Iowa Code §29C.20A and §29C.20B for the Iowa Individual Assistance Grant Program and to transfer funds for disbursement to the individual applicant without Executive Council approval for each individual applicant for Emmet, Hancock, O'Brien and Winnebago Counties.

The accounting information for transfer is as follows:

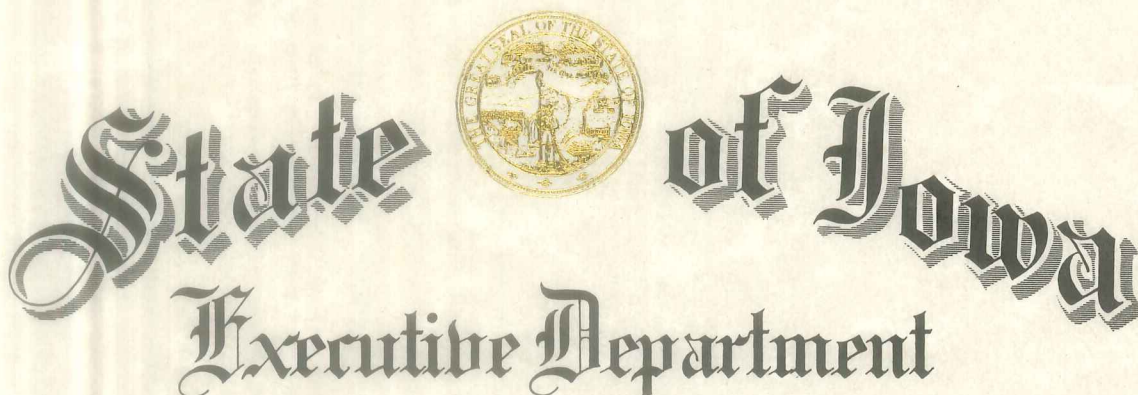
Dept.	Fund	Appr	Org
401	0391	0000	1969
401	0391	0000	6080

EXECUTIVE COUNCIL OF IOWA

Greg Starcevic  
Acting Executive Secretary

cc: Kelly Garcia, Director, Department of Human Services  
Vern Armstrong, Department of Human Services  
Christie Templeton, Department of Human Services  
Barb DeJoode, Department of Human Services  
Robert Beran, Department of Human Services  
Julie McCauley, Department of Human Services  
Linda Leto, Department of Management





IN THE NAME AND BY THE AUTHORITY OF THE STATE OF IOWA

## PROCLAMATION OF DISASTER EMERGENCY

**WHEREAS**, on July 5, 2022, and continuing thereafter, a series of severe storm systems affected the state of Iowa; and

**WHEREAS**, these storm systems caused severe weather, including damaging winds, straight-line winds, heavy rains, thunderstorms, flash flooding, and tornadoes, resulting in significant damage to public and private property and power outages resulting from downed power lines and poles; and

**WHEREAS**, Emmet, Hancock, O'Brien, and Winnebago counties suffered significant damage from this event; and

**WHEREAS**, reports forwarded to the Iowa Department of Homeland Security and Emergency Management by the emergency management coordinators in the affected counties indicate that state individual assistance pursuant to Iowa Code § 29C.20A and 441 Iowa Admin. Code 58.2 (1) is needed to assist certain individuals and families adversely affected by the disaster who cannot be helped by other means of financial assistance and for whom federal assistance under the Stafford Act is either not available or does not adequately meet the needs of the citizens in the disaster area; and

**WHEREAS**, these conditions threaten the public peace, health, and safety of citizens of the State of Iowa and have damaged and destroyed public and private property. Because of this, they provide legal justification for the issuance of a Proclamation of a State of Disaster Emergency pursuant to Iowa Code § 29C.6 (1).

**NOW, THEREFORE, I, KIMBERLY K. REYNOLDS**, Governor of the State of Iowa, by the power and authority vested in me by the Iowa Constitution Art. IV, §§ 1, 8 and Iowa Code § 29C.6 (1), and all other applicable laws, do hereby proclaim a **STATE OF DISASTER EMERGENCY** for Emmet, Hancock, O'Brien, and Winnebago counties and do hereby **ORDER** and **DIRECT** the following:

**SECTION ONE.** As required by Iowa Code § 29C.6 (1), (10) and 42 U.S.C. § 5170 in cases of Presidential Disaster Declarations, this Proclamation of Disaster Emergency activates the disaster response and recovery aspects of the Iowa Department of Homeland Security and Emergency Management's Iowa Emergency Response Plan and those additional response plans applicable to the counties affected by this disaster and authorizes the use and deployment of all available state resources, supplies, equipment, and materials as are reasonably necessary to assist those citizens located in the disaster counties.

**SECTION TWO.** I authorize the Iowa Department of Human Services under the terms and conditions as allowed by Iowa law to render individual disaster assistance to eligible residents of Emmet, Hancock, O'Brien, and Winnebago counties.

**SECTION THREE.** The Department of Human Services, the Department of Homeland Security and Emergency Management, county emergency management coordinators, and any other state agencies and private organizations providing services associated with the Iowa Individual Assistance Grant Program or Iowa Disaster Case Management are authorized to share any information necessary to ensure appropriate resources are provided to eligible residents impacted by this disaster. Such information may be shared throughout the implementation of the



programs and shall continue for as long as needed to provide necessary services to residents impacted by this disaster, to include after the formal closure of the program(s).

**SECTION FOUR.** This state of disaster emergency shall be effective immediately, shall continue for thirty (30) days, and shall expire on August 5, 2022, unless sooner terminated or extended in writing by me.



IN TESTIMONY WHEREOF, I HAVE  
HEREUNTO SUBSCRIBED MY NAME AND  
CAUSED THE GREAT SEAL OF THE STATE  
OF IOWA TO BE AFFIXED AT DES MOINES,  
IOWA THIS SIXTH DAY OF JULY IN THE  
YEAR OF OUR LORD TWO THOUSAND  
TWENTY-TWO.

*Kim Reynolds*  
KIMBERLY K. REYNOLDS  
GOVERNOR

ATTEST:

*Paul D. Pate*  
PAUL D. PATE  
SECRETARY OF STATE

Kim Reynolds, Governor

Adam Gregg, Lt. Governor

Kelly Garcia, Director

Victoria Newton, Executive Secretary  
Executive Council of Iowa  
State Capitol Building

Re: Governor's Proclamation of a State of Disaster Emergency – Request for Funds

Dear Ms. Newton:

On July 5, 2022, there were damaging winds, straight-line winds, heavy rains, thunderstorms, and tornadoes in Emmet, Hancock, O'Brien, and Winnebago counties causing damage.

Per the Governor's Disaster Proclamation, I am requesting funding for the Iowa Individual Assistance Grant Program (IIAGP) and Iowa Disaster Case Management Grant Program (IDCM) be placed on the Executive Council Agenda for Monday, July 18, 2022. The Iowa Department of Human Services is requesting the Executive Council adopt a Resolution for Funds in the amount of \$90,000.00 to be allocated as follows.

- \$75,000.00 for IIAGP for Emmet, Hancock, O'Brien, and Winnebago counties
- \$15,000.00 for IDCM for Emmet, Hancock, O'Brien, and Winnebago counties

Pursuant to Iowa Code 29C.20A, these funds will be distributed to individuals or families to replace/repair items affected by the disaster emergency which cannot be met by other means of financial assistance. Pursuant to Iowa Code 29C.20B, funding will be distributed to Disaster Case Management to help individuals or families with unmet needs that were affected by the disaster to establish a recovery plan.

The account coding for the funds to be transferred will be:

<u>Dept</u>	<u>Fund</u>	<u>Appr</u>	<u>Org</u>
401	0391	0000	1969 – State Only Disaster IIAGP – Emmet, Hancock, O'Brien, and Winnebago counties (07/05/22)
401	0391	0000	6080 – State Only Disaster IDCM – Emmet, Hancock, O'Brien, and Winnebago counties (07/05/22)

Thank you for your assistance.

Sincerely,



Kelly Garcia  
Director

cc: Vern Armstrong, Department of Human Services  
Christie Templeton, Department of Human Services  
Barb DeJoode, Department of Human Services  
Robert Beran, Department of Human Services  
Julie McCauley, Department of Human Services  
Linda Leto, Department of Management

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD  
TREASURER OF STATE

HON. MICHAEL L. NAIG  
SECRETARY OF AGRICULTURE



## Executive Council of Iowa

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

July 18, 2022

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

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

Dear Mr. Thompson

The Executive Council, in a meeting held this date, approved your request for payment pursuant to Iowa Code § 7D.10 for payment of expenses incurred in prosecuting civil commitments under Iowa Code chapter 229A for the Sexually Violent Predator (SVP) program, in the amount of \$28,000.00.

EXECUTIVE COUNCIL OF IOWA

Greg Starcevic  
Acting Executive Secretary

cc: Kyle Harms, State Treasurer's Office



THOMAS J. MILLER  
ATTORNEY GENERAL

JEFFREY S. THOMPSON  
SOLICITOR GENERAL



IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

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

July 12, 2022

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

Re: Request for Payment of SVP Court Costs

Dear Victoria:

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

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

Therefore, pursuant to Iowa Code section 7D.10, the Office requests Executive Council approval of payment of \$28,000.00 for record review/report preparation (invoices enclosed).

Sincerely,

JEFFREY S. THOMPSON  
Solicitor General

**SVP Invoices - SFY 2022 (07/12/22)**

<b>Date Received</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>	<b>Paid by Executive Council</b>	<b>Approval Date</b>
7/5/22	Rachel Kahn, Ph.D.	Trial Testimony Compton	\$2,400.00		
7/1/22	Barry M. Leavitt, Psy.D.	Final Evaluation Patterson	\$4,000.00		
7/5/22	Rachel Kahn, Ph.D.	Final Evaluation Compton	\$800.00		
6/27/22	David Thornton, Ph.D.	Initial Evaluation Wiese	\$3,200.00		
6/17/22	Jeffrey Davis, Ph.D.	Record Review/Report Preparation Ihlenfeldt	\$3,200.00		
6/20/22	William A Schmitt Ph.D.	Final Evaluation Seely	\$4,000.00		
7/10/22	William A Schmitt Ph.D.	Initial Eval/Preliminary Report Steele	\$3,200.00		
7/7/22	William A Schmitt Ph.D.	Final Eval and report Robinson	\$4,000.00		
7/10/22	William A Schmitt Ph.D.	Initial Report/Prelim Report Carmer	\$3,200.00		

<b>\$28,000.00</b>	<b>\$0.00</b>
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**INVOICE****Rachel Kahn, Ph.D.**

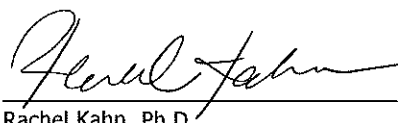
P.O. Box 6491  
 Monona, WI 53716-0491  
 USA  
 Phone: 608-620-3067

DATE: JUNE 30, 2022

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

Description	Amount
Trial Testimony: Marcel Steven Compton Engagement Letter: 02/23/2022 Trial Date: 06/28/2022	\$2400
<b>Total</b>	<b>\$2,400</b>

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



Rachel Kahn, Ph.D.  
 Licensed Psychologist

Approved Jana Palmer  
 Date 7/12/22 Amt 2,400.00  
 Agency SVP Expense - Compton  
 Class \_\_\_\_\_ Obj \_\_\_\_\_ Org \_\_\_\_\_

0000 3192796

**Palmer, Tina**

---

**From:** Brown, ScottAG [AG]  
**Sent:** Tuesday, July 5, 2022 10:17 AM  
**To:** McAtee, Olivia; Palmer, Tina  
**Subject:** RE: invoice MC trial

Approved

SCOTT

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



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

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---

**From:** McAtee, Olivia <[Olivia.Mcatee@ag.iowa.gov](mailto:Olivia.Mcatee@ag.iowa.gov)>  
**Sent:** Friday, July 1, 2022 2:35 PM  
**To:** Brown, ScottAG [AG] <[Scott.Brown@ag.iowa.gov](mailto:Scott.Brown@ag.iowa.gov)>; Palmer, Tina <[Tina.Palmer@ag.iowa.gov](mailto:Tina.Palmer@ag.iowa.gov)>  
**Subject:** FW: invoice MC trial

Please see the attached invoice. Thank you!

---

**From:** Rachel Kahn <[rachel.kahn@gmail.com](mailto:rachel.kahn@gmail.com)>  
**Sent:** Thursday, June 30, 2022 3:13 PM  
**To:** McAtee, Olivia <[Olivia.Mcatee@ag.iowa.gov](mailto:Olivia.Mcatee@ag.iowa.gov)>  
**Subject:** invoice MC trial

Hi Olivia,

Here is the invoice for the MC trial. Let me know if you have any questions.

Talk soon,


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

# INVOICE FOR FORENSIC PSYCHOLOGICAL SERVICES

Date: June 30, 2022

For Professional Services: Barry M. Leavitt, Psy. D.	Fee:
RE: Dewayne Patterson IaDOC# 6040396	
05/30/2022 Final Evaluation	\$4000.00.
Total:	\$4,000.00

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

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

6/30/2022  
 Date

Approved Lina Palmer  
 Date 7/12/22 Amt 4,000.00  
 Agency SUP Expense - Patterson  
 Class \_\_\_\_\_ Obj \_\_\_\_\_ Org \_\_\_\_\_

00002097550

**Palmer, Tina**

---

**From:** Brown, ScottAG [AG]  
**Sent:** Friday, July 1, 2022 1:40 PM  
**To:** McAtee, Olivia; Palmer, Tina  
**Subject:** RE: Patterson, Dewayne Evaluation and Invoice

Approved

Scott

Sent from my Verizon, Samsung Galaxy smartphone

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

**From:** "McAtee, Olivia" <Olivia.Mcatee@ag.iowa.gov>  
**Date:** 7/1/22 12:57 PM (GMT-06:00)  
**To:** "Palmer, Tina" <Tina.Palmer@ag.iowa.gov>, "Brown, ScottAG [AG]" <Scott.Brown@ag.iowa.gov>  
**Subject:** FW: Patterson, Dewayne Evaluation and Invoice

Please see the attached invoice. Thank you!

---

**From:** Barry Leavitt <barrymleavitt@comcast.net>  
**Sent:** Wednesday, June 29, 2022 7:54 PM  
**To:** McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>  
**Subject:** Patterson, Dewayne Evaluation and Invoice

Hi Olivia,

I hope you are enjoying your summer. I have attached the evaluation for Dewayne Patterson, along with my signature page and invoice.

I also want to be sure you have received the original new contract for 2022/23 that I signed and mailed back to you last week. Please let me know you have received this and the Patterson attachments I listed above.

Best regards,  
 Barry

**Rachel Kahn, Ph.D.****INVOICE**

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

DATE: JUNE 10, 2022

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

Description	Amount
Final Evaluation on Marcel Steven Compton	\$4,000.00
Engagement Letter: 02/23/2022 Report Date: 06/07/2022	
<b>Total</b>	<b>\$3,200.00</b>

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



Rachel Kahn, Ph.D.  
 Licensed Psychologist

Approved Jana Palmer  
 Date 7/12/22 Amt 800.00  
 Agency SVP Expense - Compton  
 Class \_\_\_\_\_ Obj \_\_\_\_\_ Org \_\_\_\_\_

00003192796

**Palmer, Tina**

---

**From:** Brown, ScottAG [AG]  
**Sent:** Tuesday, July 5, 2022 1:21 PM  
**To:** McAtee, Olivia; Palmer, Tina  
**Subject:** RE: MC Final

Approved.

SCOTT

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



**Scott D. Brown**

**Special Assistant Attorney General/Area Prosecutions Division**

Office of the Attorney General of Iowa

1305 E. Walnut St.

Des Moines, IA 50319

Main: (515) 281-5164 | Division: (515) 281-3648 | Direct: (515) 281-6691 | Fax: (515) 281-8894

Email: [scott.brown@ag.iowa.gov](mailto:scott.brown@ag.iowa.gov) | [www.iowaattorneygeneral.gov](http://www.iowaattorneygeneral.gov)

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**From:** McAtee, Olivia <[Olivia.Mcatee@ag.iowa.gov](mailto:Olivia.Mcatee@ag.iowa.gov)>  
**Sent:** Tuesday, July 5, 2022 11:04 AM  
**To:** Palmer, Tina <[Tina.Palmer@ag.iowa.gov](mailto:Tina.Palmer@ag.iowa.gov)>; Brown, ScottAG [AG] <[Scott.Brown@ag.iowa.gov](mailto:Scott.Brown@ag.iowa.gov)>  
**Subject:** FW: MC Final

I apologize for missing this!

Can we please get that extra \$800 paid to Dr. Kahn? I don't know if I've ever had this happen before so if there's a different protocol please let me know and I'll let Dr. Kahn know.

Thank you!  
 Olivia

**From:** Rachel Kahn <[rachel.kahn@gmail.com](mailto:rachel.kahn@gmail.com)>  
**Sent:** Friday, July 1, 2022 4:36 PM  
**To:** McAtee, Olivia <[Olivia.Mcatee@ag.iowa.gov](mailto:Olivia.Mcatee@ag.iowa.gov)>  
**Subject:** Fwd: MC Final

Hi Olivia,



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

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

DATE: JUNE 26, 2022

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

Description	Amount
Initial Evaluation and Preliminary Report on Dominick Wiese and summarize findings to PRC 06/17/2022)	\$3,200.00
<b>Total</b>	<b>\$3,200.00</b>

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

Approved Jana Palmer  
Date 7/12/22 Amt 3,200.00  
Agency SUP Expense - Wiese  
Class \_\_\_\_\_ Obj \_\_\_\_\_ Org \_\_\_\_\_

060031641034

**Palmer, Tina**

---

**From:** Brown, ScottAG [AG]  
**Sent:** Monday, June 27, 2022 11:28 AM  
**To:** McAtee, Olivia; Palmer, Tina  
**Subject:** RE: Invoice re Preliminary Examination of Dominick Wiese

Approved

SCOTT

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



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

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---

**From:** McAtee, Olivia <[Olivia.Mcatee@ag.iowa.gov](mailto:Olivia.Mcatee@ag.iowa.gov)>  
**Sent:** Monday, June 27, 2022 11:27 AM  
**To:** Palmer, Tina <[Tina.Palmer@ag.iowa.gov](mailto:Tina.Palmer@ag.iowa.gov)>; Brown, ScottAG [AG] <[Scott.Brown@ag.iowa.gov](mailto:Scott.Brown@ag.iowa.gov)>  
**Subject:** FW: Invoice re Preliminary Examination of Dominick Wiese

Please see the attached invoice. Thank you!

---

**From:** David Thornton <[davidsmthornton@icloud.com](mailto:davidsmthornton@icloud.com)>  
**Sent:** Sunday, June 26, 2022 8:40 AM  
**To:** McAtee, Olivia <[Olivia.Mcatee@ag.iowa.gov](mailto:Olivia.Mcatee@ag.iowa.gov)>  
**Subject:** Invoice re Preliminary Examination of Dominick Wiese

Hi Olivia

Here is my invoice for my preliminary report on Mr. Wiese.

David

Jeffrey Davis, Ph.D.

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

June 17, 2022

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

Respondent: Ihlenfeldt, Nicholas Tyler  
DCI No.: 6799103

Dear Ms. McAtee,

Below is the invoice for the preliminary evaluation of Nicholas Ihlenfeldt to Iowa Code § 229A. Please remit to the address shown above.

Activity	Report Date	Total
Record Review/Report Preparation	June 15, 2022	\$3,200

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

Respectfully,

*Jeffrey Davis Ph.D.*

Jeffrey Davis, Ph.D.

Approved *Ina Palmer*  
Date *7/12/22* Amt *3,200.00*  
Agency *SVP Expense - Ihlenfeldt*  
Class \_\_\_\_\_ Obj \_\_\_\_\_ Org \_\_\_\_\_

*0000 30 96001*

**Palmer, Tina**

---

**From:** Brown, ScottAG [AG]  
**Sent:** Friday, June 17, 2022 10:21 PM  
**To:** McAtee, Olivia; Palmer, Tina  
**Subject:** RE: Invoice for Prelim Eval of Mr. I.

Approved

Scott

Sent from my Verizon, Samsung Galaxy smartphone

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

**From:** "McAtee, Olivia" <Olivia.Mcatee@ag.iowa.gov>  
**Date:** 6/17/22 2:06 PM (GMT-06:00)  
**To:** "Palmer, Tina" <Tina.Palmer@ag.iowa.gov>, "Brown, ScottAG [AG]" <Scott.Brown@ag.iowa.gov>  
**Subject:** FW: Invoice for Prelim Eval of Mr. I.

Please see the attached invoice. Thank you!

**From:** Jeff Davis <jeffreydavisphd@gmail.com>  
**Sent:** Friday, June 17, 2022 10:56 AM  
**To:** McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>  
**Subject:** Invoice for Prelim Eval of Mr. I.

Hi Olivia,  
 Here's the invoice for the eval for today's PRC.  
 Thanks,  
 Jeff

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

Licensed Psychologist

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

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

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

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

Re: **Michael Seely**  
DOB: **March 29, 1992**

Evaluator: **William A. Schmitt, PhD**  
Date: **June 20, 2022**

Final Evaluation and Report was completed and submitted June 20, 2022.

**Contracted fee for services rendered:**

**\$4000.00**

Thank you for this interesting referral.



William A. Schmitt, Ph.D.  
Licensed Psychologist

Approved Lina Palmer  
Date 7/12/22 Amt 4,000.00  
Agency SVP Expense - See 14  
Class \_\_\_\_\_ Obj \_\_\_\_\_ Org \_\_\_\_\_

0000 310131 3

**Palmer, Tina**

---

**From:** Brown, ScottAG [AG]  
**Sent:** Monday, June 20, 2022 2:32 PM  
**To:** McAtee, Olivia; Palmer, Tina  
**Subject:** RE: Schmitt invoice

Approved

SCOTT

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



**Scott D. Brown**  
 Special Assistant Attorney General/Area Prosecutions Division  
 Office of the Attorney General of Iowa  
 1305 E. Walnut St.  
 Des Moines, IA 50319  
 Main: (515) 281-5164 | Division: (515) 281-3648 | Direct: (515) 281-6691 | Fax: (515) 281-8894  
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**From:** McAtee, Olivia <[Olivia.Mcatee@ag.iowa.gov](mailto:Olivia.Mcatee@ag.iowa.gov)>  
**Sent:** Monday, June 20, 2022 9:01 AM  
**To:** Palmer, Tina <[Tina.Palmer@ag.iowa.gov](mailto:Tina.Palmer@ag.iowa.gov)>; Brown, ScottAG [AG] <[Scott.Brown@ag.iowa.gov](mailto:Scott.Brown@ag.iowa.gov)>  
**Subject:** Schmitt invoice

Please see the invoice attached. Thank you!



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

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

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

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

Re: Micheal Steele  
DOB: June 26, 1998

Evaluator: William A. Schmitt, PhD  
Date: May 16, 2022


- Initial Evaluation/Preliminary Report was completed and submitted May 16, 2022.

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

Thank you for this interesting referral.



William A. Schmitt, Ph.D.  
Licensed Psychologist

Approved   
Date 7/12/22 Amt 3,200.00  
Agency SVP Expense - Steele  
Class \_\_\_\_\_ Obj \_\_\_\_\_ Org \_\_\_\_\_

0000 31 01 31 3

**Palmer, Tina**

---

**From:** Brown, ScottAG [AG]  
**Sent:** Sunday, July 10, 2022 5:24 PM  
**To:** McAtee, Olivia; Palmer, Tina  
**Subject:** RE: Dr. Schmitt invoice

Approved

Scott

Sent from my Verizon, Samsung Galaxy smartphone

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

**From:** "McAtee, Olivia" <Olivia.Mcatee@ag.iowa.gov>  
**Date:** 7/10/22 4:26 PM (GMT-06:00)  
**To:** "Brown, ScottAG [AG]" <Scott.Brown@ag.iowa.gov>, "Palmer, Tina" <Tina.Palmer@ag.iowa.gov>  
**Subject:** FW: Dr. Schmitt invoice

Hi Scott and Tina,

I don't believe the attached invoice was ever approved and therefore has not yet been paid out. Dr. Schmitt emailed me on Friday asking about the status of this payment.

Thank you,  
 Olivia

---

**From:** McAtee, Olivia  
**Sent:** Monday, May 16, 2022 5:45 PM  
**To:** Palmer, Tina <Tina.Palmer@ag.iowa.gov>; Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>  
**Subject:** Dr. Schmitt invoice

Please see the attached invoice. Thank you both!



**Olivia McAtee**  
**Investigator II**  
 Office of the Attorney General of Iowa  
 1305 E. Walnut St.  
 Des Moines, Iowa 50319  
 Main: (515) 281-5164 | Division: (515) 281-3648 | Direct: (515) 281-6566  
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William A. Schmitt, Ph.D., LLC  
Licensed Psychologist

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

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

Re: Marques Robinson  
DOB: June 3, 1985

Evaluator: William A. Schmitt, PhD  
Date: July 6, 2022

Final Evaluation and Report was completed and submitted July 6, 2022.

**Contracted fee for services rendered:**

**\$4000.00**

Thank you for this interesting referral.



William A. Schmitt, Ph.D.  
Licensed Psychologist

Approved Jina Palmer  
Date 7/12/22 Amt 4,000.00  
Agency SVP Expense - Robinson  
Class \_\_\_\_\_ Obj \_\_\_\_\_ Org \_\_\_\_\_  
0000 310131 3

**Palmer, Tina**

---

**From:** Brown, ScottAG [AG]  
**Sent:** Thursday, July 7, 2022 12:34 PM  
**To:** McAtee, Olivia; Palmer, Tina  
**Subject:** RE: Final Report

Approved

SCOTT

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



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

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---

**From:** McAtee, Olivia <[Olivia.Mcatee@ag.iowa.gov](mailto:Olivia.Mcatee@ag.iowa.gov)>  
**Sent:** Thursday, July 7, 2022 11:51 AM  
**To:** Palmer, Tina <[Tina.Palmer@ag.iowa.gov](mailto:Tina.Palmer@ag.iowa.gov)>; Brown, ScottAG [AG] <[Scott.Brown@ag.iowa.gov](mailto:Scott.Brown@ag.iowa.gov)>  
**Subject:** FW: Final Report

Please see the attached invoice. Thank you both!

---

**From:** Bill Schmitt <[wschmitt55@gmail.com](mailto:wschmitt55@gmail.com)>  
**Sent:** Wednesday, July 6, 2022 4:31 PM  
**To:** McAtee, Olivia <[Olivia.Mcatee@ag.iowa.gov](mailto:Olivia.Mcatee@ag.iowa.gov)>  
**Subject:** Final Report

**Re: Marques Robinson.**

He continues to be a 'YES' for me.

Attached are the final report, Static-99R and Invoice.

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

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

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

Re: **Scotty Carmer**  
DOB: **August 7, 1987**

Evaluator: **William A. Schmitt, PhD**  
Date: **July 8, 2022**

- Initial Evaluation/Preliminary Report was completed and submitted July 8, 2022.

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

Thank you for this interesting referral.



William A. Schmitt, Ph.D.  
Licensed Psychologist

Approved Lina Palmer  
Date 7/12/22 Amt 3,200.00  
Agency SVP Expense-Carmer  
Class \_\_\_\_\_ Obj \_\_\_\_\_ Org \_\_\_\_\_

00003101313

**Palmer, Tina**

---

**From:** Brown, ScottAG [AG]  
**Sent:** Sunday, July 10, 2022 5:24 PM  
**To:** McAtee, Olivia; Palmer, Tina  
**Subject:** RE: Dr. William Schmitt invoice for Scotty Carmer prelim

Approved

Scott

Sent from my Verizon, Samsung Galaxy smartphone

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

From: "McAtee, Olivia" <Olivia.Mcatee@ag.iowa.gov>  
Date: 7/10/22 4:23 PM (GMT-06:00)  
To: "Palmer, Tina" <Tina.Palmer@ag.iowa.gov>, "Brown, ScottAG [AG]" <Scott.Brown@ag.iowa.gov>  
Subject: Dr. William Schmitt invoice for Scotty Carmer prelim

Hi Tina and Scott, please see the attached invoice. Thank you1



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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD  
TREASURER OF STATE

HON. MICHAEL L. NAIG  
SECRETARY OF AGRICULTURE



## Executive Council of Iowa

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

July 18, 2022

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

Dear Mr. Thompson:

The Executive Council, in a meeting held this date, approved your request to retain special counsel pursuant to Iowa Code section 13.3 to represent the State in litigation challenging Iowa Code Sections 146A (HF 594) and 146C (SF359).

Attorney: Alan Ostergren  
Firm: The Kirkwood Institute  
500 Locust Street, Suite 199  
Des Moines, Iowa 50309

Attorneys: Christopher Schandavel, Denise Harle, and John Bursch  
Firm: Alliance Defending Freedom  
44180 Riverside Parkway  
Lansdowne, Virginia 20176

All four attorneys have agreed to represent the State at no cost to Iowa Taxpayers. The State will still be responsible for the reasonable court costs associated with the litigation.

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

Sincerely,

A handwritten signature in dark ink, appearing to read "Greg Starcevic".

Greg Starcevic  
Acting Executive Secretary

THOMAS J. MILLER  
ATTORNEY GENERAL



JEFFREY S. THOMPSON  
SOLICITOR GENERAL

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

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

July 14, 2022

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol

Re: Retention of Substitute Counsel

Dear Victoria:


Pursuant to Iowa Code section 13.3, Attorney General Tom Miller has disqualified himself and our office from representing the State in litigation challenging Iowa Code Sections 146A (HF 594) and 146C (SF359). The disqualification is based upon the Attorney General's determination that he could not zealously assert the State's position defending the statutes because of his core belief that the position, should it prevail, would undermine the rights of and protections for women in Iowa. After consulting with the Governor's office, this office recommends that the Executive Counsel retain the following attorneys and firms as Substitute Counsel:

Alan Ostergren  
The Kirkwood Institute  
500 Locust Street, Suite 199  
Des Moines, Iowa 50309

Christopher Schandavel, Denise Harle, and John Bursch  
Alliance Defending Freedom  
44180 Riverside Parkway  
Lansdowne, Virginia 20176

All four attorneys have agreed to provide legal services to the State at no cost to Iowa Taxpayers. The State will still be responsible for the reasonable court costs associated with the litigation.

Sincerely,



JEFFREY S. THOMPSON  
Solicitor General

THOMAS J. MILLER  
ATTORNEY GENERAL

JEFFREY S. THOMPSON  
SOLICITOR GENERAL



IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-281-4419  
Email: [Jeffrey.Thompson@iowa.gov](mailto:Jeffrey.Thompson@iowa.gov)  
[www.iowaattorneygeneral.gov](http://www.iowaattorneygeneral.gov)

July 12, 2022

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
LOCAL

Re: Payment of Claims for Fees by Special Counsel

Dear Victoria:

Our office requests appointment of outside counsel pursuant to Iowa Code section 13.3(1) in *Denneny, David v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a case filed by a state employee. Because the resolution of this claim may turn on whether the State of Iowa or the Second Injury Fund must pay workers' compensation benefits, our office cannot represent both defendants.

In order to avoid a conflict of interest, the Special Litigation Division has contacted Ryan Clark of the Patterson Law Firm, L.L.P., 505 5th Avenue, Suite 729, Des Moines, Iowa 50309-2390, to represent the Second Injury Fund. Mr. Clark has agreed to represent the Second Injury Fund at the rate of \$160.00 per hour. Our office will represent the State of Iowa.

Accordingly, we request Executive Council approval to retain Mr. Clark to represent the Second Injury Fund in this case.

Sincerely,

JEFFREY S. THOMPSON  
Solicitor General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD  
TREASURER OF STATE

HON. MICHAEL L. NAIG  
SECRETARY OF AGRICULTURE



## Executive Council of Iowa

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

July 18, 2022

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

Dear Mr. Thompson:

The Executive Council, in a meeting held this date, approved your request to retain special counsel pursuant to Iowa Code section 13.3(1) in *David Denny v. University of Iowa; State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee.

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

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

Sincerely,

A handwritten signature in dark ink, appearing to read "Greg Starcevic".

Greg Starcevic  
Acting Executive Secretary



## AGREEMENT FOR OUTSIDE COUNSEL

This Agreement is entered into between the Iowa Department of Justice (the Department) and The Patterson Law Firm, L.L.P., 505 5th Avenue, Suite 729, Des Moines, Iowa, 50309-2390 (Outside Counsel).

### PURPOSE

Upon the request of the Department and the authorization of the Executive Council pursuant to Iowa Code § 13.3(1), Outside Counsel is retained to represent the Second Injury Fund *Denneny, David v. University of Iowa and State of Iowa and Second Injury Fund of Iowa* a workers' compensation case filed by a state employee against the State of Iowa and the Second Injury Fund.

### DURATION

This Agreement shall extend from July 7, 2022, until final resolution of the case, unless terminated by the parties pursuant to the terms set forth in this Agreement.

### SCOPE

1. Assignment of specific legal matters to Outside Counsel shall be as authorized by the Department within the scope of this Agreement.
2. Outside Counsel agrees to investigate, prosecute, defend and attend to the legal matters described in this Agreement in a careful, diligent and skillful manner. Assignment of specific legal matters to Outside Counsel shall be as authorized by the Department within the scope of this Agreement.
3. Outside Counsel further agrees that any pleading, motion or correspondence filed or submitted to any court on behalf of the State of Iowa shall first be provided to and approved by the Department or its designee.

### DEFINITIONS

"Miscellaneous Expenses" include filing fees, copying fees, telephone charges, postage and such additional expenses to which both parties agree.

## PAYMENT

1. Legal services by Outside Counsel shall be performed by Ryan Clark who shall be paid at the rate of \$160.00 per hour for the services performed.
2. Outside Counsel shall be reimbursed for miscellaneous expenses incurred as a reasonable and necessary incident to the provision of legal services.
3. Outside Counsel shall bill the State promptly each month for any services performed and any miscellaneous expenses incurred. Bills shall be submitted to the Iowa Executive Council, reviewed by the Department and approved by the Iowa Executive Council prior to payment. Bills shall be sent to the attention of: Victoria Newton, Iowa Executive Council, Room 114, State Capitol, Des Moines, Iowa 50319. All bills submitted by Outside Counsel shall: (i) contain appropriate documentation as necessary to support the fees, charges and expenses included on the bill; (ii) comply with all applicable laws, rules and procedures concerning payment of such fees, charges or other claims; and (iii) contain any other information reasonably requested by the Department. Subject to the terms of this Agreement, the State shall pay all approved bills in arrears in conformance with applicable laws and rules.
4. Payments pursuant to this Agreement shall be made solely from, and are contingent upon the availability of, the General Fund.

## ASSIGNMENT

Outside Counsel shall not assign the rights or obligations contained in this Agreement without the written consent of the Department.

## TERMINATION

Either party may terminate this Agreement prior to the expiration date upon 30 days' notice. Notice shall be by letter delivered by first class mail. Thirty days commences from the date affixed at the top of the letter. In addition, the Department shall have the right to terminate this Agreement upon giving Outside Counsel written notice if any funds needed to compensate or make payment to Outside Counsel are de-appropriated, reduced, eliminated, not allocated, not appropriated, or are insufficient or unavailable for any other reason, as determined by the Department in its sole discretion.

### COMPLIANCE WITH LAWS

Outside Counsel and all partners, associates, employees, and agents of The Patterson Law Firm, L.L.P., performing services under this Agreement shall comply with all applicable federal, state, foreign, and local laws, rules, regulations, procedures, ordinances, codes, and orders when performing within the scope of this Agreement, including without limitation, all laws applicable to the prevention of discrimination in employment, the administrative rules of the Iowa Department of Management and the Iowa Civil Rights Commission which pertain to equal employment opportunity and affirmative action, laws relating to prevailing wages, occupational safety and health standards, business permits and registrations, prevention of discrimination in employment, payment of taxes, gift laws, lobbying laws, and laws relating to the use of targeted small businesses as subcontractors or suppliers.

### INDEPENDENT CONTRACTOR

The status of all partners, associates, employees, and agents of The Patterson Law Firm, L.L.P., performing services under this Agreement shall be that of an independent contractor. Partners, associates, employees, and agents of The Patterson Law Firm, L.L.P., shall not, under any circumstances or for any purposes, be considered employees or agents of the State of Iowa or the Department. Partners, associates, employees, and agents of The Patterson Law Firm, L.L.P., performing services under this Agreement are not eligible for any State of Iowa employee benefits, including, but not limited to, retirement benefits, insurance coverage or the like. The Department shall not withhold taxes on behalf of any partners, associates, employees, and agents of The Patterson Law Firm, L.L.P., unless required by law.


### NO CONFLICT OF INTEREST

Outside Counsel represents warrants and covenants that the partners, associates, employees, and agents of The Patterson Law Firm, L.L.P., have no interest and shall not acquire any direct or indirect interest, including the representation of any other client, that would conflict in any manner or degree with the legal representation or the services provided under this Agreement. This Agreement shall not disqualify The Patterson Law Firm, L.L.P., from representing other clients in matters adverse to the State of Iowa, state agencies, or governmental subdivisions, whether ongoing at the time of this Agreement or undertaken thereafter, that do not have a substantial relationship to the legal representation or the services provided under this Agreement.


## CHOICE OF LAW AND FORUM

The laws of the State of Iowa shall govern and determine all matters arising out of or in connection with this Agreement without regard to the choice of law provisions of Iowa law. In the event any proceeding of a judicial or quasi-judicial nature is commenced in connection with this Agreement, the exclusive jurisdiction for the proceeding shall be brought in Polk County District Court for the State of Iowa. This provision shall not be construed as waiving any immunity to suit or liability, including, without limitation, sovereign immunity, in state or federal court, which may be available to the State of Iowa or to the Department.

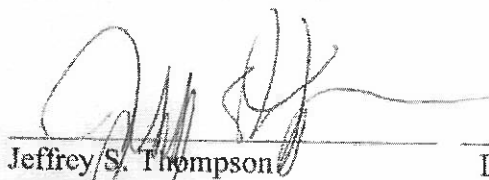
APPROVED BY:

  
 Ryan Clark, Outside Counsel  
 The Patterson Law Firm, L.L.P.

7/18/22  
 Date

  
 Executive Council  
 Approved by Victoria Newton

7-19-22  
 Date

  
 Jeffrey S. Thompson  
 Solicitor General  
 Iowa Department of Justice

\_\_\_\_\_  
 Date





Michael L. Fitzgerald  
Treasurer of State

Capitol Building  
1007 E Grand Ave.  
Des Moines, IA 50319

July 1, 2022

To: Honorable Kim Reynolds, Governor of Iowa  
Honorable Paul D. Pate, Secretary of State  
Honorable Rob Sand, Auditor of State  
Honorable Mike Naig, Secretary of Agriculture

RE: Adjusted Annual Inflation Recommendation for 29C.20 Claims for Fiscal Year 2023

Dear Members of the Executive Council:

On October 11, 2021, the Executive Council approved an annual recalculation of the Executive Council's Guidelines for allocating Chapter 29C.20 funds. I propose that the claim limit for the fiscal year 2023, beginning July 1, 2022, would be adjusted to \$1,920,000.00.

Sincerely,

A handwritten signature in black ink that reads 'Michael L. Fitzgerald'.

Michael L. Fitzgerald  
State Treasurer



**OFFICE OF AUDITOR OF STATE**  
**STATE OF IOWA**

Rob Sand  
 Auditor of State

State Capitol Building  
 Des Moines, Iowa 50319-0004

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

June 29, 2022

Victoria Newton  
 Executive Council  
 L O C A L

Subject: Exposed Cable due to Erosion and Severed by Debris in Cedar River in Linn  
 County on April 23, 2022  
 Iowa Communications Network (ICN)  
 Claim Dated June 7, 2022  
 AOS Claim ID: 2297

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

Therefore, we recommend an Executive Council allocation in the amount of \$31,705.71, subject to an audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

Sincerely,

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

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



MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD  
TREASURER OF STATE

HON. MICHAEL L. NAIG  
SECRETARY OF AGRICULTURE

## Executive Council of Iowa

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

July 18, 2022

Mr. Kyle Harms  
Office of the Treasurer  
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on today's date, approved the Iowa Communications Network's request for an emergency allocation in the amount of \$31,705.71, subject to audit of actual invoices. On April 23, 2022, a cable in Linn County was exposed by erosion and severed by debris in the Cedar River. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

A handwritten signature in black ink, appearing to read "Greg Starcevic", written over a horizontal line.

Greg Starcevic  
Acting Executive Secretary

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

AOS Claim # 2297  
TOS Job # \_\_\_\_\_



June 7, 2022

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

Re: Emergency Allocations of Funds

Dear Ms. Newton,

On or about April 22, 2022 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 \$31,705.71 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 and severed due to excessive erosion in the Cedar River along US 30 east of Cedar Rapids, IA in Linn County. This will require relocation. 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,

Randy Goddard  
Executive Director

Enclosures

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

Randy Goddard, Executive Director

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

IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION



Governor Kim Reynolds

Lt. Governor Adam Gregg

June 7, 2022

**Estimate for ICN Fiber Cable Damage: Outside Plant Log #57220707**

This estimate is for the relocation of an ICN cable that was exposed and severed in the Cedar River along US 30 east of Cedar Rapids, Iowa. The exposed ICN cable is the result of natural causes (erosion) and will require relocation back into the ground. A temporary, emergency restoration cable was placed to restore service. The emergency restoration was completed during a heavy thunderstorm, in very difficult terrain, within a bridge replacement work zone, and required a rock bore. To permanently relocate the cable in situ would require a prohibitively expensive rock bore of the Cedar River. Rather, we intend to utilize fibers allocated to the ICN within an Iowa DOT cable currently attached to the bridge and to bury the temporary cable and place handholes over the splice closure(s). The ICN notified the Executive Council of ICN's intent to submit this as a claim for reimbursement on April 23, 2022.

*Estimated costs for this project are listed below:*

Construction Labor & material	\$8,221.00
Splicing labor	\$1,870.00
ICN-provided material	\$1,614.71
Emergency Restoration (estimate)	\$20,000.00
Fiber Network Service Hours	\$0.00
Total:	\$31,705.71

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

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

Randy Goddard, Executive Director

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

IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION



## ESTIMATE

PROJECT	Linn Co - Washout and cable cut US 30 at Cedar River	COUNTY	Linn
OSP LOG #	57220707	INC/PRB	48094
LINK ID(S)	1012A	FIBER CT	6

<b>Contracted Labor and Materials</b>	
Construction Labor	\$8,221.00
Construction Materials	\$0.00
Splicing Labor	\$1,870.00
ICN Provided Materials	\$1,614.71
Miscellaneous	\$20,000.00
Engineering Design	\$0.00
<b>TOTAL:</b>	<b>\$31,705.71</b>

## VENDOR CONSTRUCTION

CATEGORY	ITEM	UNIT	RATE	QTY	SUBTOTAL
Horizontal Boring	Rural 1 ea 1.25" conduit	LF	\$13.50	300	\$4,050.00
Handhole Placement	Rural Lg 48x30x36	EA	\$785.50	2	\$1,571.00
Fiber Installation	Existing Duct Rural	LF	\$1.00	1,000	\$1,000.00
Expose/Lower Cable	Rural Expose Existing Live Cable	LF	\$16.00	100	\$1,600.00
<b>VENDOR CONSTRUCTION SUBTOTAL:</b>					<b>\$8,221.00</b>

## SPLICING LABOR

CATEGORY	ITEM	UNIT	UNIT RATE	QTY	SUBTOTAL
Splicing labor	Splicing Mobilization	LS	\$500.00	1	\$500.00
Splicing labor	Prep Splice Closure	EA	\$150.00	1	\$150.00
Splicing labor	Fusion Splicing	Splicing 1-	\$60.00	12	\$720.00
Splicing labor	Off Hours Charge	LS	\$500.00	1	\$500.00
<b>SPLICING LABOR SUBTOTAL:</b>					<b>\$1,870.00</b>

## ICN PROVIDED MATERIALS

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL	PART #
Handholes	24x36x36 Tier 15 HH w/lld	EA	2	\$799.00	\$1,598.00	243636PC
Locate Facilities	TriView Warning Marker 78in	EA	1	\$16.71	\$16.71	TVFL7800
<b>ICN PROVIDED MATERIALS SUBTOTAL:</b>					<b>\$1,614.71</b>	

## VENDOR PROVIDED MATERIALS

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL
<b>VENDOR PROVIDED MATERIALS SUBTOTAL:</b>					<b>\$0.00</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
Miscellaneous	Emergency Restoration	LS Estimate	1	\$20,000.00	\$20,000.00	0
<b>MISCELLANEOUS SUBTOTAL:</b>					<b>\$20,000.00</b>	



McHone, Kammy <kammy.mchone@iowa.gov>

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## Cable washout and cut Cedar Rapids US 30 and IA 151 at Cedar River

---

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

Sat, Apr 23, 2022 at 11:11 AM

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

Good morning,

Late yesterday, an exposed cable in the Cedar River was severed by debris. The exposure was the result of excessive erosion which led to the cable being exposed and subsequently being severed. A temporary restoration was performed to restore network traffic. A permanent solution will require considerable effort as there is bridge and highway construction ongoing and any relocation will have to take into account future construction issues. The ICN would like to submit this as a claim for reimbursement for damages due to natural causes (erosion).

Respectfully,

Dave Augspurger  
Iowa Communications Network  
Sr. Telecommunications Engineer | Outside Plant Lead  
515-725-4604 (office) | 515-229-2013 (cell)



**OFFICE OF AUDITOR OF STATE**  
STATE OF IOWA

Rob Sand  
Auditor of State

State Capitol Building  
Des Moines, Iowa 50319-0004

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

June 29, 2022

Victoria Newton  
Executive Council  
L O C A L

Subject: Exposed Cable due to Excessive Erosion at 3 Locations along Highway 5 in  
Appanoose County on May 3, 2022  
Iowa Communications Network (ICN)  
Claim Dated June 7, 2022  
AOS Claim ID: 2302

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

Therefore, we recommend an Executive Council allocation in the amount of \$68,759.72, subject to an audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

Sincerely,

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

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



MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD  
TREASURER OF STATE

HON. MICHAEL L. NAIG  
SECRETARY OF AGRICULTURE

## Executive Council of Iowa

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

July 18, 2022

Mr. Kyle Harms  
Office of the Treasurer  
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on today's date, approved the Iowa Communications Network's request for an emergency allocation in the amount of \$68,759.72, subject to audit of actual invoices. On May 3, 2022, a cable was exposed due to excessive erosion at three locations along Highway 5 in Appanoose County. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Greg Starcevic  
Acting Executive Secretary

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

AOS Claim # 2302  
TOS Job # \_\_\_\_\_

June 7, 2022

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

Re: Emergency Allocations of Funds

Dear Ms. Newton,

On or about May 3, 2022 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 \$68,759.72 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 within the right-of-way, at three separate locations, along US Highway 5 in Appanoose County, IA. 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,



Randy Goddard  
Executive Director

Enclosures

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

Randy Goddard, Executive Director

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

IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION





Governor Kim Reynolds

Lt. Governor Adam Gregg

May 23, 2022

**Estimates for ICN Fiber Cable Damage: Outside Plant Log #04220507, 04220607, & 04220707**

This estimate is for the relocation of three washouts along Iowa Highway 5 in Appanoose County. The Executive Council was notified of the ICN's intent to submit these as claims for reimbursement on May 3, 2022.

**04220507 & 04220607:** West ROW of IA 5 from south of 450<sup>th</sup> St northerly approximately one mile to encompass two washouts and introduction of two maintenance splices & handholes. (~4900-ft).

**04220707:** West ROW of IA 5 north of 440<sup>th</sup> St, relocate approximately 400-ft of cable through the washout area, introducing two maintenance splices & handholes. (~400-ft)

No FNS Tech hours services have been included in this estimate nor will they be included in final invoice.

*Estimated costs for this project are listed below:*

	<b>04220507 &amp; 04220607</b>	<b>04220707</b>	<b>Totals</b>
Construction Labor	\$43,390.00	\$9,935. <sup>00</sup> <del>75</del>	\$53,325.75
Construction Material	\$3,600.00	\$300.00	\$3,900.00
Splicing Labor	\$1,780.00	\$1,780.00	\$3,560.00
ICN-provided Material	\$5,547.36	\$2,427.36	\$7,974.72
Subtotal:	\$54,317.36	\$14,443. <sup>00</sup> <del>31</del>	

Grand Total:

~~\$68,760.47~~

\$68,759.72

KLM

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

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

Randy Goddard, Executive Director

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

IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

## ESTIMATE

PROJECT	Appanoose Co - Washout relocation IA 5	COUNTY	Appanoose
OSP LOG #	04220507 and 04220607	INC/PRB	INC0048300
LINK ID(S)	1517	FIBER CT	4F

<b>Contracted Labor and Materials</b>	
Construction Labor	\$43,390.00
Construction Materials	\$3,600.00
Splicing Labor	\$1,780.00
<b>ICN Provided Materials</b>	
Miscellaneous	\$5,547.36
Engineering Design	\$0.00
<b>TOTAL:</b>	<b>\$54,317.36</b>

## VENDOR CONSTRUCTION

CATEGORY	ITEM	UNIT	RATE	QTY	SUBTOTAL
Horizontal Boring	Rural 1 ea 1.25" conduit	LF	\$9.00	2,800	\$25,200.00
Handhole Placement	Rural Std 24x36x30	EA	\$500.00	2	\$1,000.00
Fiber Installation	New Duct Rural	LF	\$1.25	5,100	\$6,375.00
Expose/Lower Cable	Rural Expose Existing Live Cable	LF	\$20.00	200	\$4,000.00
Plowing	Rural Plow 1 ea 1.25" Duct	LF	\$2.00	2,000	\$4,000.00
Misc	Place Warning Marker-Rural	EA	\$25.00	2	\$50.00
Misc	Mobilization	LS	\$500.00	2	\$1,000.00
Misc	Mobilization mileage adder	MILES	\$2.50	206	\$515.00
Misc	Material Pick Up	EA	\$250.00	1	\$250.00
Misc	Bore Logging	LF	\$0.00	4,800	\$0.00
Misc	As-Building	EA	\$0.00	1	\$0.00
Misc	Backhoe/Mini Excavator	HR	\$250.00	4	\$1,000.00
<b>VENDOR CONSTRUCTION SUBTOTAL:</b>					<b>\$43,390.00</b>

## SPlicing LABOR

CATEGORY	ITEM	UNIT	UNIT RATE	QTY	SUBTOTAL
Splicing labor	Splicing Mobilization	LS	\$500.00	1	\$500.00
Splicing labor	Prep Splice Closure	EA	\$150.00	2	\$300.00
Splicing labor	Fusion Splicing	Splicing 1-	\$60.00	4	\$240.00
Splicing labor	Fusion Splicing	Splicing 1-	\$60.00	4	\$240.00
Splicing labor	Off Hours Charge	LS	\$500.00	1	\$500.00
<b>SPlicing LABOR SUBTOTAL:</b>					<b>\$1,780.00</b>

## ICN PROVIDED MATERIALS

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL	PART #
Fiber Cable	48F Armored SM Cable	LFT	6000	\$0.60	\$3,600.00	SOP48LAA3BBKOFX
Handholes	24x36x36 Tier 15 H-H w/lid	EA	2	\$799.00	\$1,598.00	243636PC
Locate Facilities	TrView Warning Marker 78in	EA	2	\$16.71	\$33.42	TVFL7800
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>\$5,547.36</b>	

## VENDOR PROVIDED MATERIALS

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL
Duct	1.25" Orange HPDE Duct	LFT	4800	\$0.75	\$3,600.00
<b>VENDOR PROVIDED MATERIALS SUBTOTAL:</b>					<b>\$3,600.00</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>	

## ESTIMATE

PROJECT	Appanoose Co - Washout relocation IA 5 /440th st	COUNTY	Appanoose
OSP LOG #	04220707	INC/PRB	INC0048300
LINK ID(S)	1517	FIBER CT	4F

<b>Contracted Labor and Materials</b>		
Construction Labor	\$9,935.75	00
Construction Materials	\$300.00	
Splicing Labor	\$1,780.00	
ICN Provided Materials	\$2,427.36	
Miscellaneous	\$0.00	
Engineering Design	\$0.00	
<b>TOTAL:</b>	<b>\$14,443.11</b>	

## VENDOR CONSTRUCTION

CATEGORY	ITEM	UNIT	RATE	QTY	SUBTOTAL
Horizontal Boring	Rural 1 ea 1.25" conduit	LF	\$9.00	400	\$3,600.00
Handhole Placement	Rural Std 24x36x36	EA	\$550.00	2	\$1,100.00
Fiber Installation	New Duct Rural	LF	\$1.25	600	\$750.00
Expose/Lower Cable	Rural Expose Existing Live Cable	LF	\$20.00	100	\$2,000.00
Misc	Place Warning Marker-Rural	EA	\$25.00	2	\$50.00
Misc	Mobilization	LS	\$500.00	2	\$1,000.00
Misc	Mobilization mileage adder	MILES	\$2.50	206	\$515.00
Misc	Material Pick Up	EA	\$250.00	1	\$250.00
Misc	Bore Logging	LF	\$0.00	400	\$0.00
Misc	As-Building	EA	\$0.00	1	\$0.00
Misc	Project Consultation	HR	\$85.00	2	\$170.00
Misc	Backhoe/Mini Excavator	HR	\$250.00	2	\$500.00
<b>VENDOR CONSTRUCTION SUBTOTAL:</b>					<b>\$9,935.75 00</b>

## SPlicing LABOR

CATEGORY	ITEM	UNIT	UNIT RATE	QTY	SUBTOTAL
Splicing labor	Splicing Mobilization	LS	\$500.00	1	\$500.00
Splicing labor	Prep Splice Closure	EA	\$150.00	2	\$300.00
Splicing labor	Fusion Splicing	Splicing 1-	\$60.00	4	\$240.00
Splicing labor	Fusion Splicing	Splicing 1-	\$60.00	4	\$240.00
Splicing labor	Off Hours Charge	LS	\$500.00	1	\$500.00
<b>SPlicing LABOR SUBTOTAL:</b>					<b>\$1,780.00</b>

## ICN PROVIDED MATERIALS

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL	PART #
Fiber Cable	48F Armored SM Cable	LFT	800	\$0.60	\$480.00	SOP48LAA3BBKOFX
Handholes	24x36x36 Tler 15 HH w/lid	EA	2	\$799.00	\$1,598.00	243636PC
Locate Facilities	TriView Warning Marker 78in	EA	2	\$16.71	\$33.42	TVFL7800
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>\$2,427.36</b>	

## VENDOR PROVIDED MATERIALS

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL
Duct	1.25" Orange HPDE Duct	LFT	400	\$0.75	\$300.00
<b>VENDOR PROVIDED MATERIALS SUBTOTAL:</b>					<b>\$300.00</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;

## Appanoose County - Exposed ICN cable washouts - 3 locations on US 5 (04220507, 04220607, 04220707)

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

Tue, May 3, 2022 at 7:40 AM

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

Good morning,

During route surveillance, a field technician identified 3 locations along US Highway 5 in Appanoose County where the ICN cable has become exposed due to continued and excessive erosion within the right of way. The ICN would like to submit these as a claim for reimbursement for damages due to natural causes (erosion). Please let me know of any questions.

04220507 Appanoose Co - US 5 just south of 450th St

04220607 Appanoose Co - US 5 between 450th St & 440th St

04220707 Appanoose Co - US 5 just north of 440th St

Respectfully,

Dave Augspurger

Iowa Communications Network

Sr. Telecommunications Engineer | Outside Plant Lead

515-725-4604 (office) | 515-229-2013 (cell)

### 3 attachments



**04220507 Appanoose Co - US 5 just south of 450th St (3).jpg**  
671K



**04220607 Appanoose Co - US 5 between 450th St & 440th St (4).jpg**  
786K

**04220707 Appanoose Co - US 5 just north of 440th St (1).jpg**  
755K







**OFFICE OF AUDITOR OF STATE**  
**STATE OF IOWA**

Rob Sand  
 Auditor of State

State Capitol Building  
 Des Moines, Iowa 50319-0004

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

June 29, 2022

Victoria Newton  
 Executive Council  
 L O C A L

Subject: Exposed Cable due to Excessive Erosion along Highway 149 in Ottumwa  
 on May 5, 2022  
 Iowa Communications Network (ICN)  
 Claim Dated June 7, 2022  
 AOS Claim ID: 2304

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

Therefore, we recommend an Executive Council allocation in the amount of \$16,945.18, subject to an audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

Sincerely,

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

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

June 7, 2022

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

Re: Emergency Allocations of Funds

Dear Ms. Newton,

On or about May 5, 2022 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 \$16,945.18 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 excessive erosion in in the right-of-way along US Highway 149, in Ottumwa, IA in Wapello County. This will require relocation or repair of the fiber. 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,



Randy Goddard  
Executive Director

Enclosures

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

Randy Goddard, Executive Director

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

IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION



June 2, 2022

**Estimate for ICN Fiber Cable Damage: Outside Plant Log #90220407**

This estimate is for the relocation of an exposed ICN fiber cable along Highway 149 in Ottumwa (Wapello County). The exposed ICN cable is the result of natural causes (erosion) and will require relocation back into the ground. The ICN notified the Executive Council of ICN's intent to submit this as a claim for reimbursement on May 5, 2022. Relocation will require approximately 400-ft of new conduit be installed and new cabled pulled through new conduit (400-ft) and existing conduit (1100-ft) to an existing splice location. Introduction of one maintenance splice and handhole will also be required.

*Estimated costs for this project are listed below:*

Construction Labor & material	\$9,000.00
Splicing labor	\$4,500.00
ICN-provided material	\$3,445.18
Fiber Network Service Hours	\$0.00
Total:	\$16,945.18

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

PROJECT	Exposed duct along HWY 149 - Ottumwa	COUNTY	Wapello
OSP LOG #	90220407	INC/PRB	INC0048367
LINK ID(S)	1502	FIBER CT	32F

<b>Contracted Labor and Materials</b>	
Construction Labor	\$8,600.00
Construction Materials	\$400.00
Splicing Labor	\$4,500.00
ICN Provided Materials	\$3,445.18
Miscellaneous	\$0.00
Engineering Design	\$0.00
<b>TOTAL:</b>	<b>\$16,945.18</b>

**VENDOR CONSTRUCTION**

CATEGORY	ITEM	UNIT	RATE	QTY	SUBTOTAL
Horizontal Boring	Rural 1 ea 1.25" conduit	LF	\$9.00	400	\$3,600.00
Fiber Installation	Existing Duct Rural	LF	\$2.00	1,100	\$2,200.00
Fiber Installation	New Duct Rural	LF	\$1.00	400	\$400.00
Expose/Lower Cable	Rural Expose Existing Live Cable	LF	\$30.00	15	\$450.00
Misc	Place Warning Marker-Rural	EA	\$75.00	2	\$150.00
Misc	Mobilization	LS	\$500.00	2	\$1,000.00
Misc	Material Pick Up	EA	\$500.00	1	\$500.00
Misc	Backhoe/Mini Excavator	HR	\$75.00	4	\$300.00
<b>VENDOR CONSTRUCTION SUBTOTAL:</b>					<b>\$8,600.00</b>

**SPlicing LABOR**

CATEGORY	ITEM	UNIT	UNIT RATE	QTY	SUBTOTAL
Splicing labor	Splicing Mobilization	LS	\$500.00	1	\$500.00
Splicing labor	Prep Splice Closure	EA	\$150.00	2	\$300.00
Splicing labor	Fusion Splicing	Splicing 25	\$50.00	32	\$1,600.00
Splicing labor	Fusion Splicing	Splicing 25	\$50.00	32	\$1,600.00
Splicing labor	Off Hours Charge	LS	\$500.00	1	\$500.00
<b>SPlicing LABOR SUBTOTAL:</b>					<b>\$4,500.00</b>

**ICN PROVIDED MATERIALS**

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL	PART #
Handholes	24x36x36 Tier 15 HH w/lid	EA	2	\$799.00	\$1,598.00	243636PC
Fiber Cable	48F Armored SM Cable	LFT	2500	\$0.60	\$1,500.00	SOP48LAA3BBKOFX
Locate Facilities	TriView Warning Marker 78in	EA	2	\$16.71	\$33.42	TVFL7800
Splice Closure	*450B Splice Closure	EA	1	\$250.88	\$250.88	FOSC450-B6-6-NT-0-B3V
Splice Tray	*B Tray 12-pos	EA	4	\$14.43	\$57.72	898849-000
Shield Bond Connector	*Shield Bond Connector	EA	4	\$1.29	\$5.16	4460-D
<b>ICN PROVIDED MATERIALS SUBTOTAL:</b>					<b>\$3,445.18</b>	

**VENDOR PROVIDED MATERIALS**

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL
Duct	1.25" Orange HPDE Duct	LFT	400	\$1.00	\$400.00
<b>VENDOR PROVIDED MATERIALS SUBTOTAL:</b>					<b>\$400.00</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 - Wapello Co - Ottumwa IA 149 south of W Elmdale Ave 90220407

1 message

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

Thu, May 5, 2022 at 7:34 AM

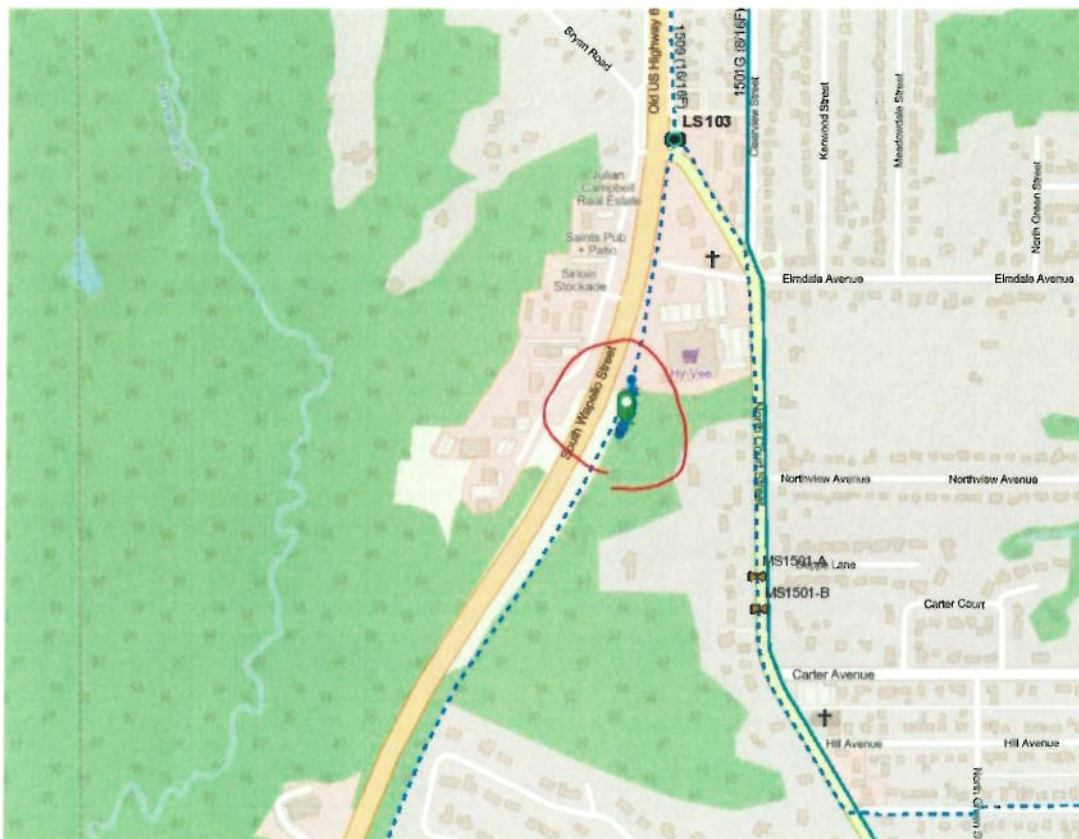
To: "Dana [AOS] Davis" <Dana.Davis@aos.iowa.gov>, Executive Council group email <ExecutiveCouncil@tos.iowa.gov>, "Harris, Victoria [ICN]" <victoria.harris@iowa.gov>, "Hollingsworth, Tammy [AOS]" <tammy.hollingsworth@aos.iowa.gov>, Kammy Mchone <kammy.mchone@iowa.gov>, Ryan Mulhall <ryan.mulhall@iowa.gov>,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

Good morning,

During route surveillance, a field technician discovered an exposed cable & conduit along Iowa Highway 149 in Ottumwa. The exposed conduit and cable is the result of excessive erosion in the right of way and will require either relocation or repair and restoration of ground cover. The ICN would like to submit this as a claim for reimbursement for damages due to natural causes (erosion). Please let me know of any questions.

Respectfully,

Dave Augspurger  
Iowa Communications Network  
Sr. Telecommunications Engineer | Outside Plant Lead  
515-725-4604 (office) | 515-229-2013 (cell)











**OFFICE OF AUDITOR OF STATE**  
**STATE OF IOWA**

Rob Sand  
 Auditor of State

State Capitol Building  
 Des Moines, Iowa 50319-0004

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

June 29, 2022

Victoria Newton  
 Executive Council  
 L O C A L

Subject: Exposed Cable due to Excessive Erosion at West Branch Floyd River along 400<sup>th</sup>  
 Street east of Ibex Avenue in Sioux County on May 27, 2022  
 Iowa Communications Network (ICN)  
 Claim Dated June 7, 2022  
 AOS Claim ID: 2318

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

Therefore, we recommend an Executive Council allocation in the amount of \$20,776.86, subject to an audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

Sincerely,

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

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

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



MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
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HON. PAUL D. PATE  
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HON. ROB SAND  
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD  
TREASURER OF STATE

HON. MICHAEL L. NAIG  
SECRETARY OF AGRICULTURE

## Executive Council of Iowa

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

July 18, 2022

Mr. Kyle Harms  
Office of the Treasurer  
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on today's date, approved the Iowa Communications Network's request for an emergency allocation in the amount of \$20,776.86, subject to audit of actual invoices. On May 27, 2022, a cable was exposed due to excessive erosion at West Branch Floyd River along 400<sup>th</sup> Street east of Ibex Avenue in Sioux County. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Greg Starcevic  
Acting Executive Secretary

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

AOS Claim # 2318  
TOS Job # \_\_\_\_\_



June 7, 2022

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

Re: Emergency Allocations of Funds

Dear Ms. Newton,

On or about May 27, 2022 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 \$20,776.86 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 West Branch Floyd River along 400<sup>th</sup> St just east of Ibex Avenue in Sioux County, IA. This will require relocation. 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,



Randy Goddard  
Executive Director

Enclosures

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

Randy Goddard, Executive Director

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

IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION





Governor Kim Reynolds

Lt. Governor Adam Gregg

June 3, 2022

**Estimate for ICN Fiber Cable Damage: Outside Plant Log #84220207**

This estimate is for the relocation of an exposed ICN fiber cable in the West Branch Floyd River on 400<sup>th</sup> St in Sioux County. The exposed ICN cable is the result of natural causes (erosion) and will require relocation back into the ground. The ICN notified the Executive Council of ICN's intent to submit this as a claim for reimbursement on May 27, 2022. Relocation will require approximately 925-ft of new conduit and cable be installed and two new maintenance splices introduced.

*Estimated costs for this project are listed below:*

Construction Labor & material	\$15,702.50
Splicing labor	\$2,260.00
ICN-provided material	\$2,814.36
Fiber Network Service Hours	\$0.00
<b>Total:</b>	<b>\$20,776.86</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

PROJECT	West Branch Floyd River exposed cable - 400th St	COUNTY	Sioux
OSP LOG #	84220207	INC/PRB	INC0048985
LINK ID(S)	405B	FIBER CT	8F

<b>Contracted Labor and Materials</b>	
Construction Labor	\$14,685.00
Construction Materials	\$1,017.50
Splicing Labor	\$2,260.00
ICN Provided Materials	\$2,814.36
Miscellaneous	\$0.00
Engineering Design	\$0.00
<b>TOTAL:</b>	<b>\$20,776.86</b>

## VENDOR CONSTRUCTION

CATEGORY	ITEM	UNIT	RATE	QTY	SUBTOTAL
Horizontal Boring	Rural 1-ea 1.25" conduit	LF	\$11.00	925	\$10,175.00
Fiber Installation	New Duct Rural	LF	\$2.00	1,100	\$2,200.00
Expose/Lower Cable	Rural Expose Existing Live Cable	LF	\$7.00	130	\$910.00
Misc	Place Warning Marker-Rural	EA	\$25.00	2	\$50.00
Misc	Mobilization	LS	\$750.00	1	\$750.00
Misc	Material Pick Up	EA	\$350.00	1	\$350.00
Misc	Backhoe/Mini Excavator	HR	\$125.00	2	\$250.00
<b>VENDOR CONSTRUCTION SUBTOTAL:</b>					<b>\$14,685.00</b>

## SPlicing LABOR

CATEGORY	ITEM	UNIT	UNIT RATE	QTY	SUBTOTAL
Splicing labor	Splicing Mobilization	LS	\$500.00	1	\$500.00
Splicing labor	Prep Splice Closure	EA	\$150.00	2	\$300.00
Splicing labor	Fusion Splicing	Splicing 1-	\$60.00	8	\$480.00
Splicing labor	Fusion Splicing	Splicing 1-	\$60.00	8	\$480.00
Splicing labor	Off Hours Charge	LS	\$500.00	1	\$500.00
<b>SPlicing LABOR SUBTOTAL:</b>					<b>\$2,260.00</b>

## ICN PROVIDED MATERIALS

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL	PART #
Handholes	24x36x36 Tier 15 HH w/lid	EA	2	\$799.00	\$1,598.00	243636PC
Fiber Cable	48F Armored SM Cable	LFT	1500	\$0.60	\$900.00	SOP48LAA3BBKQFX
Locate Facilities	TriView Warning Marker 78in	EA	2	\$16.71	\$33.42	TVFL7800
Splice Closure	*450A Splice Closure (w/lugs)	EA	2	\$126.88	\$253.76	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>\$2,814.36</b>	

## VENDOR PROVIDED MATERIALS

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL
Duct	1.25" Orange HPDE Duct	LFT	925	\$1.10	\$1,017.50
<b>VENDOR PROVIDED MATERIALS SUBTOTAL:</b>					<b>\$1,017.50</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;

## ICN - Exposed Fiber - Sioux County - along 400th St at West Branch Floyd River (84220207)

1 message

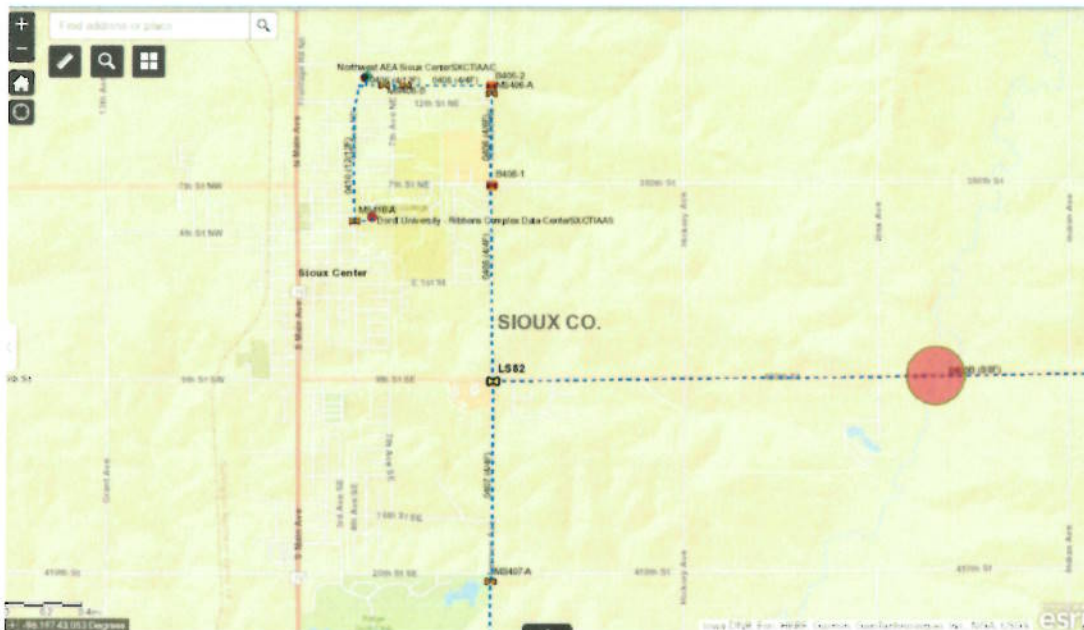
Harris, Christopher &lt;chris.harris@icn.state.ia.us&gt;

Fri, May 27, 2022 at 7:05 AM

To: Dana Davis <dana.davis@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>, Victoria Harris <victoria.harris@iowa.gov>, tammy.hollingsworth@aos.iowa.gov, Kammy McHone <kammy.mchone@iowa.gov>, Ryan Mulhall <ryan.mulhall@iowa.gov>, Scott Pappan <scott.pappan@iowa.gov>, "Augsurger, Dave" <david.augsurger@iowa.gov>, Christopher Harris <chris.harris@iowa.gov>

Good morning,

An ICN field technician discovered exposed ICN cable at West Branch Floyd River along 400th St just east of Ibox Ave in Sioux County yesterday afternoon. Exposure is the result of continued and excessive erosion of the River and will require relocation via directional bore under the flow line and placement of maintenance splices. The ICN would like to submit this as a claim for reimbursement for damages due to natural causes (erosion). Please let me know of any questions.



Respectfully,

Thank you,



**Chris Harris**  
Outside Plant Engineer  
Iowa Communications Network | [State of Iowa](https://www.state.ia.us)  
400 E 14th St. Des Moines, IA 50319  
m: 515-380-3689 | o: 515-725-8925  
e: [chris.harris@icn.state.ia.us](mailto:chris.harris@icn.state.ia.us) | w: [www.icn.iowa.gov](http://www.icn.iowa.gov)

2 attachments

image\_2e99be.jpg



543K



image\_e3a977.jpg  
1059K



**OFFICE OF AUDITOR OF STATE**  
**STATE OF IOWA**

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

Rob Sand  
Auditor of State

June 29, 2022

Victoria Newton  
Executive Council  
L O C A L

Subject: Water Damages Due to Leaking Pressure Relief Valve in Mechanical Room at  
Biology Building on July 3, 2020  
University of Iowa – Board of Regents  
Claim dated May 23, 2022  
AOS Claim ID: 1960

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 \$14,051.50, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ernest H. Ruben, Jr.", is written over a light blue circular background.

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

cc: John Nash, Director of Facilities, Board of Regents  
Camille Walters, Risk Management Administrator, University of Iowa  
Josey Bathke, Risk Management Director, University of Iowa  
Linda Leto, Department of Management





MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD  
TREASURER OF STATE

HON. MICHAEL L. NAIG  
SECRETARY OF AGRICULTURE

## Executive Council of Iowa

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

July 18, 2022

Mr. Kyle Harms  
Office of the Treasurer  
LOCAL

Dear Mr. Harms:

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 \$14,051.50, subject to audit of actual invoices. On July 3, 2020, a leaking pressure relief valve caused water damages in the mechanical room at the Biology Building. Request was to cover costs.

EXECUTIVE COUNCIL OF IOWA

Greg Starcevic  
Acting Executive Secretary

cc: John Nash, Director of Facilities, Board of Regents, State of Iowa  
Camille Walters, Risk Management Administrator, University of Iowa  
Andrea Anania, Board of Regents  
Aimee Claeys, Board of Regents  
Linda Leto, Department of Management

AOS Claim # 2081  
TOS Job # \_\_\_\_\_



**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 23, 2022

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

Re: University of Iowa – Biology Building Water Leak – Preliminary Loss Report (7/3/2020)

Dear Executive Council,

On 7/3/2020, a pressure relief valve in the 4<sup>th</sup> floor penthouse, mechanical room at the Biology Building, located at 129 East Jefferson Street, Iowa City, Iowa began leaking causing water damage to 3 rooms: 210, 310 and 312. Building and equipment damage was minor and quick remediation prevented significant damage occurring.

The purpose of this Preliminary Loss Report is to notify you of our current damage estimate and to request allocation of funds for remediation and repairs. Based on the information we have at this time our estimated damage is approximately **\$14,051.50**. We will provide a Formal Loss Report and supporting documentation with the final information and payment documentation.

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

Sincerely,

Camille Walters  
Risk Management Administrator

cc: Tammy Hollingsworth  
John Nash  
Debby Zumbach  
Josey Bathke

## Walters, Camille

---

**Subject:** University of Iowa Biology Building - Property Loss Notice  
**Attachments:** image002.png; image003.png; image004.png

---

**From:** Bathke, Josey <[josephine-bathke@uiowa.edu](mailto:josephine-bathke@uiowa.edu)>

**Sent:** Monday, July 6, 2020 2:49 PM

**To:** [executivecouncil@tos.iowa.gov](mailto:executivecouncil@tos.iowa.gov); Nash, John <[john.nash@iowaregents.edu](mailto:john.nash@iowaregents.edu)>; Tammy Hollingsworth <[Tammy.Hollingsworth@AOS.IOWA.GOV](mailto:Tammy.Hollingsworth@AOS.IOWA.GOV)>

**Cc:** Zumbach, Deborah J <[deborah-zumbach@uiowa.edu](mailto:deborah-zumbach@uiowa.edu)>; Walters, Camille <[camille-walters@uiowa.edu](mailto:camille-walters@uiowa.edu)>

**Subject:** University of Iowa Biology Building - Property Loss Notice

Hello,

Risk Management was notified of an incident at the Biology Building, located at 129 East Jefferson Street, Iowa City, Iowa. On 7/3/2020, a water leak in the mechanical room occurred causing water damage to the building and contents/equipment in several offices. We are investigating the incident at this time but the damages are expected to exceed \$5,000. Photos of the incident are included below.

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

---

**Josey Bathke, JD, MBA, ARM-P, SPHR**

Director, University of Iowa Risk Management

430 Plaza Centre One

Iowa City, Iowa 52242-2501

Phone: 319-384-2580

<http://www.uiowa.edu/riskmanagement/>

*She/Her/Hers*


**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 - Biology Building Water Leak**

<b>Building:</b>	Biology Building				<b>Date of Loss:</b>	7/3/2020
<b>Department:</b>	Facilities Management				<b>Completed by:</b>	Camille Walters
					<b>UI Claim #:</b>	PR-21262-SUI

Category	Reference #	Vendor	PO	Voucher	Cost Estimate
Building	1B Prelim	Servpro - Job 21-669907	1002314431	Pending	\$ 13,483.11
Building	2B Prelim	FM Stores Materials - Job 21-669907	N/A	Ticket 64235	\$ 28.67
Building	3B Prelim	PSC Distribution - Job 21-669907	C000577781	83571417	\$ 178.06
Building	4B Prelim	PSC Distribution - Job 21-669907	C000577781	83572146	\$ 295.35
Building	5B Prelim	PSC Distribution - Job 21-669907	C000577781	83579074	\$ (181.69)
Building	6B Prelim	EMSL Analytical - Job 21-669907	C000568459	83571931	\$ 248.00
<b>Building Estimate</b>					<b>\$ 14,051.50</b>
Equipment	N/A	None			\$ -
Equipment	N/A	None			\$ -
<b>Equipment Estimate</b>					<b>\$ -</b>
<b>ESTIMATE TOTAL</b>					<b>\$ 14,051.50</b>



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SERVPRO® of Des Moines East

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## BILL TO:

University of Iowa Facilities Managemen  
U of I Facilities Mgt  
Plaza Centre One  
125 S Dubuque Street  
Iowa City, IA 52240

# INVOICE

20193419

**DATE:** 07/14/2020

**TERMS:** Due upon receipt

Past Due Invoices Subject to Finance Charges

Returned Check Fee \$50

## SERVICE ADDRESS:

U of I - Biology Building  
129 E Jefferson Street  
Iowa City, IA 52242

**Project Mgr:** Brian Sabers **Insurance Co:** Selfpay **Claim / P.O. #** 1002314431 **Work Order #**

SERVICE TYPE	DESCRIPTION	AMOUNT
Water Remed	Building Code: BB, DOL 7/3/20, PO# 1002314431	13,352.85
Debris Hauling	Debris hauling subcontracted.	130.26

SALES TAX

TOTAL 13,483.11

PAYMENT

**TOTAL DUE \$13,483.11**

## REVIEW US!

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**Remit payment to: SERVPRO**

**615 Hwy 1 West**

**Iowa City, IA 52246**

*If you would like to pay by credit card, please call our office at (844) 965-0001. All major credit cards accepted.*



**SERVPRO ICC, LLC**

Iowa Franchises: #9784 / 10071 / 10618 / 10619 / 11087  
Missouri Franchises: #11148 / 11149 / 11150  
615 Hwy 1 West  
Iowa City, IA 52246  
844-965-0001  
Tax ID #27-0863347

Client: The University of Iowa - Biology Building  
Property: 129 E Jefferson Street  
Iowa City, IA 52242

Home: (319) 330-7929

Operator: JANE

Estimator: Brian Sabers  
Business: 615 Hwy 1 West  
Iowa City, IA 52246

Business: (319) 338-8550  
E-mail: briansabers@servpro.me

Type of Estimate: Water Damage  
Date Entered: 7/2/2020

Date Assigned:

Price List: IACR8X\_JUL20  
Labor Efficiency: Restoration/Service/Remodel  
Estimate: UOFI\_BIOLOGYBLDG\_IP

Dear The University of Iowa - Biology Building,

Attached you will find the total bill associated with the mitigation at your property. The total of the bill is 13,483.11. Please feel free to contact me with any questions or concerns.

**Building Code: BB**  
**DOL: 7/3/20**  
**PO#: 1002314431**

Regards,  
Brian Sabers  
(319) 338-8550  
briansabers@servpro.me

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 844-965-0001  
 Tax ID #27-0863347

**UOFI\_BIOLOGYBLDG\_IP****Labor**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Project Manager - Holiday <i>7/3/20 (observed holiday) - 1 PM for 2.25 hours</i>	2.25 HR	0.00	165.00	0.00	371.25
2. Restoration Supervisor - Holiday <i>7/3/20 (observed holiday) - 1 RS for 3.25 hrs</i>	3.25 HR	0.00	112.00	0.00	364.00
3. Restoration Technician - Holiday <i>7/3/20 (observed holiday) - 2 RTs for 3.25 hrs each</i>	6.50 HR	0.00	90.00	0.00	585.00
4. Restoration Supervisor <i>7/6/20 - 1 RS for 3 hrs 7/8/20 - 1 RS for 9.5 hrs 7/9/20 - 1 RS for 5.25 hrs 7/10/20 - 1 RS for 3.5 hrs</i>	21.25 HR	0.00	56.00	0.00	1,190.00
5. Restoration Technician <i>7/5/20 - 2 RTs for 15 mins each 7/6/20 - 1 RT for 3 hrs 7/7/20 - 2 RTs for 1.25 hrs each 7/8/20 - 1 RT for 9 hrs 7/9/20 - 1 RT for 4.75 hrs, 2 RTs for 1.5 hrs each 7/10/20 - 2 RTs for 3.5 hrs each 7/11/20 - 2 RTs for 1.25 hrs each</i>	32.25 HR	0.00	45.00	0.00	1,451.25
6. Project Administration/Clerical <i>7/6/20 - 1 PA/C for 1.5 hrs 7/7/20 - 1 PA/C for 1.5 hrs 7/8/20 - 1 PA/C for 1.5 hrs 7/9/20 - 1 PA/C for 1.5 hrs 7/10/20 - 1 PA/C for 1.5 hrs 7/13/20 - 1 PA/C for 2 hrs</i>	9.50 EA	0.00	37.00	0.00	351.50
7. Small Tools Charge	1.00 EA	0.00	129.39	0.00	129.39
Totals: Labor				0.00	4,442.39

**Consumables**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
8. Gloves, Surgical Latex	1.00 EA	0.00	25.12	0.00	25.12
9. Dust Mask	1.00 EA	0.00	39.20	0.00	39.20
10. Wipes, Cotton Cloth	2.00 EA	0.00	16.50	0.00	33.00
11. Filter, Hepa for Neg Air Machine	2.00 EA	0.00	155.95	0.00	311.90
UOFI_BIOLOGYBLDG_IP				7/13/2020	Page: 2

**SERVPRO ICC, LLC**

Iowa Franchises: #9784 / 10071 / 10618 / 10619 / 11087  
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 Iowa City, IA 52246  
 844-965-0001  
 Tax ID #27-0863347

**CONTINUED - Consumables**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
12. Bags, Trash (Environmental 6mil)	31.00 EA	0.00	1.96	0.00	60.76
13. Tape, Blue	3.00 RL	0.00	13.16	0.00	39.48
14. Disinfectant/Biocide	5.00 EA	0.00	43.95	0.00	219.75
15. Filter - Back Pack Vacuum - Kit	5.00 EA	0.00	185.60	0.00	928.00
16. Plastic Sheeting	2.00 RL	0.00	196.00	0.00	392.00
17. Sealant	0.20 5G	0.00	235.75	0.00	47.15
Totals: Consumables				0.00	2,096.36

**Equipment**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
18. Company Owned Vehicle 7/3/20 - 1	1.00 DA	0.00	95.00	0.00	95.00
19. Van, Cargo 7/3/20 - 1 7/5/20 - 1 7/6/20 - 1 7/7/20 - 1 7/8/20 - 1 7/9/20 - 2 7/10/20 - 1 7/11/20 - 1	9.00 DA	0.00	115.00	0.00	1,035.00
20. Truck, 24-Foot 7/3/20 - 1	1.00 DA	0.00	175.00	0.00	175.00
21. Extraction Unit (Portable) 7/3/20 - 1	1.00 DA	0.00	125.00	0.00	125.00
22. Extension Cords 7/3/20 - 2 7/4/20 - 2 7/5/20 - 2 7/6/20 - 2 7/9/20 - 1	9.00 DA	0.00	5.00	0.00	45.00
23. HEPA Filtration Unit/Air Scrubber	11.00 DA	0.00	140.00	0.00	1,540.00

**SERVPRO ICC, LLC**

Iowa Franchises: #9784 / 10071 / 10618 / 10619 / 11087

Missouri Franchises: #11148 / 11149 / 11150

615 Hwy 1 West

Iowa City, IA 52246

844-965-0001

Tax ID #27-0863347

**CONTINUED - Equipment**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
7/3/20 - 2					
7/4/20 - 2					
7/5/20 - 2					
7/6/20 - 2					
7/8/20 - 1					
7/9/20 - 1					
7/10/20 - 1					
24. Air Mover	58.00 DA	0.00	32.50	0.00	1,885.00
7/3/20 - 12					
7/4/20 - 12					
7/5/20 - 12					
7/6/20 - 12					
7/9/20 - 8					
7/10/20 - 2					
25. Dehumidifier	10.00 DA	0.00	75.50	0.00	755.00
7/3/20 - 2					
7/4/20 - 2					
7/5/20 - 2					
7/6/20 - 2					
7/9/20 - 1					
7/10/20 - 1					
26. Vacuum, HEPA	5.00 DA	0.00	115.00	0.00	575.00
7/6/20 - 1					
7/8/20 - 1					
7/9/20 - 1					
7/10/20 - 1					
7/11/20 - 1					
27. Equipment decontamination charge - per piece of equipment	22.00 EA	0.00	26.55	0.00	584.10
<i>12 air movers, 2 dehumidifiers, 2 air scrubbers, wand, hose, waste tank, 3 hepa vacuums</i>					
Totals: Equipment				0.00	6,814.10

**Subcontractor**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
28. Haul debris - per pickup truck load - including dump fees	1.00 EA	130.26	0.00	0.00	130.26
<i>For debris disposed of on 7/3/20 - all other debris was disposed of onsite at the Biology Building</i>					
Totals: Subcontractor				0.00	130.26
<b>Line Item Totals: UOFI_BIOLOGYBLDG_IP</b>				<b>0.00</b>	<b>13,483.11</b>



SERVPRO ICC, LLC

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Missouri Franchises: #11148 / 11149 / 11150  
615 Hwy 1 West  
Iowa City, IA 52246  
844-965-0001  
Tax ID #27-0863347

Summary for Dwelling

Line Item Total	13,483.11
Replacement Cost Value	\$13,483.11
Net Claim	\$13,483.11

Brian Sabers





\*64235\*

Counter Release

64235

Section 6, Item E.

## Counter Release Receipt

Counter Release				
<b>Description:</b>	00201			
<b>Released By:</b>	PMELLECKER (PATRICK MELLECKER)	<b>Reference:</b>		
<b>Released To:</b>	OOGDEN (OWEN OGDEN)	<b>Warehouse:</b>	MAINT (MAINTENANCE STORES WAREHOUSE (MAIN))	
<b>Release Date:</b>	Jul 7, 2020 3:30 PM	<b>Total Cost:</b>	\$28.67	
Line Items				
1	<b>Part:</b>	3098650 (HANGER, COPPER STAND OFF 3/4" B-LINE B3198HCT OR EQUAL)		<b>Unit Cost:</b> \$1.32
	<b>Bin:</b>	MAINT-3098650		<b>UOM:</b> EA
	<b>Equipment:</b>			<b>Qty on Hand:</b> 26.00
	<b>Work Order:</b>	21-669907 (BB-7/3/20-10:28:07-desk and computer flooded with water, likely from the DI line in room 210. Kris Kober went in, found that the pressure relief valve was leaking on the 4th floor Penthouse. This has caused damage in room 310, 312 and 210. Kris (MORE))		<b>Released Qty:</b> 6.00
	<b>Phase:</b>	003 (BB-7/3/20-10:28:07-desk and computer flooded with water, likely from the DI line in room 210. Kris Kober went in, found that the pressure relief valve was leaking on the 4th floor Penthouse. This has caused damage in room 310, 312 and 210. Kris (MORE))		<b>Returned Qty:</b> 0.00
	<b>Pick Ticket:</b>		<b>Line Item:</b>	<b>SubTotal:</b> \$7.90
2	<b>Part:</b>	3098900 (HANGER, COPPER CLAD TOP PLATE FOR 3/8" BOLT SIZE B-LINE B3199CT OR EQUAL)		<b>Unit Cost:</b> \$1.53
	<b>Bin:</b>	MAINT-3098900		<b>UOM:</b> EA
	<b>Equipment:</b>			<b>Qty on Hand:</b> 34.00
	<b>Work Order:</b>	21-669907 (BB-7/3/20-10:28:07-desk and computer flooded with water, likely from the DI line in room 210. Kris Kober went in, found that the pressure relief valve was leaking on the 4th floor Penthouse. This has caused damage in room 310, 312 and 210. Kris (MORE))		<b>Released Qty:</b> 6.00
	<b>Phase:</b>	003 (BB-7/3/20-10:28:07-desk and computer flooded with water, likely from the DI line in room 210. Kris Kober went in, found that the pressure relief valve was leaking on the 4th floor Penthouse. This has caused damage in room 310, 312 and 210. Kris (MORE))		<b>Returned Qty:</b> 0.00
	<b>Pick Ticket:</b>		<b>Line Item:</b>	<b>SubTotal:</b> \$9.18
3	<b>Part:</b>	6951100 (TAPCON, SCREW 1/4" X 1 1/4" HEX HEAD WHITE CAP #REDHW4-114 FASTENAL #0151540 100/BX)		<b>Unit Cost:</b> \$11.59
	<b>Bin:</b>	MAINT-6951100		<b>UOM:</b> BX
	<b>Equipment:</b>			<b>Qty on Hand:</b> 2.00
	<b>Work Order:</b>	21-669907 (BB-7/3/20-10:28:07-desk and computer flooded with water, likely from the DI line in room 210. Kris Kober went in, found that the pressure relief valve was leaking on the 4th floor Penthouse. This has caused damage in room 310, 312 and 210. Kris (MORE))		<b>Released Qty:</b> 1.00
	<b>Phase:</b>	003 (BB-7/3/20-10:28:07-desk and computer flooded with water, likely from the DI line in room 210. Kris Kober went in, found that the pressure relief valve was leaking on the 4th floor Penthouse. This has caused damage in room 310, 312 and 210. Kris (MORE))		<b>Returned Qty:</b> 0.00
	<b>Pick Ticket:</b>		<b>Line Item:</b>	<b>SubTotal:</b> \$11.59



**PSC Distribution, Inc.**  
**72 Commercial Dr.**  
**P.O. Box 1270**  
**IOWA CITY IA 52246**  
**319-338-3601 Fax 319-337-7937**

2020/07/06 09:38:58 AM

31638407.1

**Invoice**

INVOICE DATE	INVOICE NUMBER
07/06/20	S1638407.001
REMIT TO: PSC Distribution, Inc. P.O. Box 1270 IOWA CITY IA 52244-1270	PAGE NO:  1

**BILL TO:**  
 THE UNIVERSITY OF IOWA  
 ACCTS PAYABLE/TRAVEL  
 202 PLAZA CENTRE ONE (PCO)  
 IOWA CITY, IA 52242-2500

**SHIP TO:**  
 University of Iowa  
 PICK UP PSC COUNTER  
 IOWA CITY, IA 52246

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER / JOB NAME	CUSTOMER CONTACT		
5521	C000577781	201-21-669907-002	Owen Ogden		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Zach Nebel		SELF SERVICE	2% 10th Net 45 D	07/06/20	07/06/20
DESCRIPTION		ORDER QTY	SHIP QTY	Unit Price	Net
WATTS 0274428 174A-M3 3/4" 30PSI HOT WATER RELIEF VALVE FxF 650,000 btu		3	3	60.564	181.69

If paid by 08/10/20 you may deduct \$3.63  
 Invoice is due by 08/20/20 net of any cash discount.  
 All claims for shortages or errors must be made within 24 hours.  
 Returns require written authorization and are subject to  
 restocking charges. Special orders are non-returnable. Past due  
 invoices will be subject to 2% late charge.

Subtotal	181.69
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	181.69



**PSC Distribution, Inc.**  
**72 Commercial Dr.**  
**P.O. Box 1270**  
**IOWA CITY IA 52246**  
**319-338-3601 Fax 319-337-7937**

2020/07/07 10:07:37 AM

S1638448.1

**Invoice**

INVOICE DATE	INVOICE NUMBER
07/07/20	S1638448.001
REMIT TO: PSC Distribution, Inc. P.O. Box 1270 IOWA CITY IA 52244-1270	PAGE NO.  1

**BILL TO:**  
**THE UNIVERSITY OF IOWA**  
**ACCTS PAYABLE/TRAVEL**  
**202 PLAZA CENTRE ONE (PCO)**  
**IOWA CITY, IA 52242-2500**

**SHIP TO:**  
**University of Iowa**  
**PICK UP PSC COUNTER**  
**IOWA CITY, IA 52246**

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER / JOB NAME	CUSTOMER CONTACT	
5521	C000577781	201-21-669907-002	Owen Ogden	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Zach Nebel	WILL CALL	2% 10th Net 45 D	07/07/20	07/06/20
DESCRIPTION	ORDER QTY	SHIP QTY	Unit Price	Net
WATTS 0274513 174A-50 3/4" 50# HOT WATER RELIEF VALVE ** Special Order Item **	2	2	150.690	301.38

If paid by 08/10/20 you may deduct \$6.03  
 Invoice is due by 08/21/20 net of any cash discount.  
 All claims for shortages or errors must be made within 24 hours.  
 Returns require written authorization and are subject to  
 restocking charges. Special orders are non-returnable. Past due  
 invoices will be subject to 2% late charge.

Subtotal	301.38
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	301.38



**PSC Distribution, Inc.**  
**72 Commercial Dr.**  
**P.O. Box 1270**  
**IOWA CITY IA 52246**  
**319-338-3601 Fax 319-337-7937**

2020/07/09 07:59:44 AM

S1638970.1

**Credit Memo**

INVOICE DATE	INVOICE NUMBER
07/09/20	S1638970.001
REMIT TO: PSC Distribution, Inc. P.O. Box 1270 IOWA CITY IA 52244-1270	PAGE NO.  1

**BILL TO:**  
 THE UNIVERSITY OF IOWA  
 ACCTS PAYABLE/TRAVEL  
 202 PLAZA CENTRE ONE (PCO)  
 IOWA CITY, IA 52242-2500  
**ORIGINAL 83571417**

**SHIP TO:**  
 University of Iowa  
 PICK UP PSC COUNTER  
 IOWA CITY, IA 52246

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER / JOB NAME	CUSTOMER CONTACT	
5521	C000577781	201-21-669907-002	Owen Ogden	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Zach Nebel	SELF SERVICE	2% 10th Net 45 D	07/09/20	07/09/20
DESCRIPTION	ORDER QTY	SHIP QTY	Unit Price	Net
WATTS 0274428 174A-M3 3/4" 30PSI HOT WATER RELIEF VALVE FxF 650,000 btu ** Original Sale : S1638407.001 ** ** Cus PO: C000577781 ** Product is good, returned to stock. Needed 50 # relief instead of 30 #. -ZN	-3	-3	60.564	-181.69
83579074				

# 83579074

All claims for shortages or errors must be made within 24 hours. Returns require written authorization and are subject to restocking charges. Special orders are non-returnable. Past due invoices will be subject to 2% late charge.

Subtotal	-181.69
S&H CHGS	0.00
Sales Tax	0.00
<b>Amount Due</b>	<b>-181.69</b>


**EMSL Analytical, Inc.**
**EMSL Analytical, Inc. Federal Tax ID 22-2357101**

6340 CastlePlace Dr., Indianapolis, IN 46250

(317) 803-2997

Section 6, Item E.

INVOICE NO	PAGE
16337469	1 of 1
INVOICE DATE	
7/8/2020	

**BILL TO** FSG-Environmental Svcs/Univ. of Iowa  
**Attn: Accounts Payable**  
**200 University Services Building**  
**The University of Iowa**  
**Iowa City, IA 52242**  
**US**

**REPORT TO** FSG-Environmental Svcs/Univ. of Iowa  
**Attn: Steve Henneberry**  
**200 University Services Building**  
**The University of Iowa**  
**Iowa City, IA 52242**  
**US**

SLSM.	Ship VIA	Terms		Billing Frequency	Rept. ID	Billing ID	
epodell	EMSL-FEDEX	Net 30		With Report	UOIF77	UOIF77	
Date	Order No.	QTY	Test Code	Test Description	Unit	Unit Price	Amount
7/7/2020	162013065 P.O: C000568459	2	C-Lead by FLAA	Lead in Paint Chips by Flame AAS (SW 846 3050B/7000B)* 3 Hour Project: BIOLOGY BUILDING (DI LINE BREAK) - 21-669907	EA	124.00	248.00
						Sub Total	248.00
						Invoice Total	<b>\$248.00</b>

Please review your invoice promptly. We will gladly correct any errors within 30 days of the invoice date. After that, we deem the invoice to be correct and reserve the right not to issue credits, in whole or part. A 1.5% finance charge will be added to invoices over 30 days.

Billing Inquiries - please call 1-800-220-3675

Please detach and return with payment

Invoice Date 7/8/2020

Customer No. UOIF77

Invoice No. 16337469

\$248.00

**Please Remit To:** EMSL Analytical, Inc.  
 200 Route 130 North  
 Cinnaminson, NJ 08077

Dept: 16

Billing Inquiries - please call 1-800-220-3675

iLabINV 1.0.8

Payment in US Fun

99





MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD  
TREASURER OF STATE

HON. MICHAEL L. NAIG  
SECRETARY OF AGRICULTURE

## Executive Council of Iowa

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

July 18, 2022

Mr. Kyle Harms  
Office of the Treasurer  
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on today's date, approved the University of Iowa – Board of Regents' request for an emergency allocation in the amount of \$14,051.50, subject to audit of actual invoices. On July 3, 2020, the mechanical room at the biology building was damaged due to a leaking pressure relief valve. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Greg Starcevic  
Acting Executive Secretary

cc: John Nash, Director of Facilities, Board of Regents  
Camille Walters, Risk Management Administrator, University of Iowa  
Josey Bathke, Risk Management Director, University of Iowa  
Linda Leto, Department of Management

AOS Claim # 1960  
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

June 28, 2022

Victoria Newton  
 Executive Council  
 L O C A L

Subject: Exposed Cable due to Erosion along North Park Road in Appanoose  
 County on April 14, 2021  
 Iowa Communications Network (ICN)  
 Claim Dated May 24, 2021  
 AOS Claim ID: 2099

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

Documented request		\$ <u>36,307.05</u>
Executive Council allocation		\$ 45,941.45
Less:		
Previous payments	\$ 0.00	
This payment	<u>36,307.05</u>	
Total		\$ <u>36,307.05</u>
Remaining Executive Council allocation		\$ <u>9,634.40</u>

We recommend that reimbursement be made in the amount of \$36,307.05. This represents full and final payment on this allocation. The remaining allocation should be reverted to the State Treasury.

Sincerely,

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

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

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



MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD  
TREASURER OF STATE

HON. MICHAEL L. NAIG  
SECRETARY OF AGRICULTURE

## Executive Council of Iowa

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

July 18, 2022

Mr. Kyle Harms  
Office of the Treasurer  
LOCAL

Dear Mr. Harms:

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

Iowa Communications Network .....\$36,307.05

On April 14, 2021, an exposed cable was damaged due to excessive erosion along North Park Road in Appanoose County. Request is to cover repair costs.

This represents full and final payment, \$9,634.40 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Greg Starcevic  
Acting Executive Secretary

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

AOS Claim ID 2209  
TOS Job # 2188



May 12 2022

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

*Attn: Victoria Newton*

Invoice Number: **64522053**

Tenant #: **EXEC00000001**

OSP Log #: **04210107**

**Cost to repair ICN fiber in Appanoose County**

**\$ 36,307.05**

**Along North Park Road, in Centerville, IA**

**April 14, 2021**

*See attached detail*

---

**Net Amount Due:**

**\$ 36,307.05**

---

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

---

Randy Goddard, Executive Director

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

IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

Section 7.

FFY	Ref Doc	Ref Doc ID	Fund	Unit	Object	Object C	Appropri	Vendor	Customer Name	Doc Record Date	Posting Am	Line Description	Check Number	Doc Accour
2022	GAX	22KH019861	645	2700	2519	409	0	2103596	COMMUNICATION DATA LINK	5/11/22	31,340.00	INVOICE 54366	71929276	1
2022	GAX	22TR01966	645	2700	2519	409	0	2103596	COMMUNICATION DATA LINK	1/26/2022 0:00	1300	INV # 54309	71751324	1
2022	GAX	22TR01931	645	9100	2673	501	0	2106561	Terry-Durfin Company	8/27/2021 0:00	1140	INV # 87159 - PO #	71485631	4
2022	GAX	22TR0193C	645	9100	2673	501	0	2089641	Graybar Electric Co Inc	8/23/2021 0:00	2350	PO # 009078	85350887	19
2022	GAX	22TR0193C	645	9100	2673	501	0	2089641	Graybar Electric Co Inc	8/23/2021 0:00	150.9	PO # 009078	85350887	18
2022	GAX	22TR0193C	645	9100	2673	501	0	2089641	Graybar Electric Co Inc	8/23/2021 0:00	41.08	PO # 009050	85350887	9
2021	GAX	21TR01874	645	9100	2673	501	0000	00002137753	Walker Group Inc	11/20/20	15,555.00	INV # IN00989904 - PO # 0087B3	000000085121301	2
												\$ 51,876.98		



Governor Kim Reynolds

Lt. Governor Adam Gregg

March 16, 2022

**Actuals for ICN Fiber Cable Damage: Outside Plant Log #04210107**

This invoice is for the relocation of an exposed ICN cable and conduit along North Park Road in Centerville, Iowa. Field investigation determined the exposure was the result of excessive erosion and the Executive Council was notified of ICN's intent to submit this as a claim for reimbursement on April 14, 2021. Due to the terrain being exceedingly difficult (steep and rocky), and that the old road has since been abandoned, the ICN determined to relocate the cable along a different route which will ensure the safety and accessibility of the cable as well as reduce installation and ongoing maintenance costs. Relocation required placement of approximately 2900 feet of new conduit and cable and introduction of two new maintenance splices.

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

*Actual costs for this project are listed below:*

Construction Labor	\$31,340.00
Splicing Labor	\$1,300.00
Materials	<del>\$3640.90</del> \$3467.05
Fiber Network Service Hours	\$0.00
Grand Total	<del>\$36,280.90</del> \$3437.05 KW

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

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

Randy Goddard, Executive Director

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

IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION



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

By ICN Accounts Payable at 11:07 am, Mar 15, 2022

**INVOICE**

Invoice Number: 54366

Invoice Date: Mar 15, 2022

Page: 1

Voice: 515-224-9544

Fax: 515-224-3993

**Bill To:**ICN Finance Accounts Payable  
Grimes State Office Building  
400 East 14th Street  
Des Moines, IA 50319**Ship to:**ICN Finance Accounts Payable  
Grimes State Office Building  
400 East 14th Street  
Des Moines, IA 50319

Customer ID	Customer PO	Payment Terms	
ICN FINANCE	04210107	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	E-mail		4/14/22

Quantity	Item	Description	Unit Price	Amount
1.00	SD CD P CA  CA1	ICN 21-055; Appanoose Co Cable relocation from IHCC to N 9th St along W Franklin St, Centerville, Iowa OSP #04210107 Lump sum per contract to relocate exposed fiber START DATE: 10/12/21 COMPLETE DATE: 03/11/22 % COMPLETE: 100% ***The contents of this invoice are confidential and intended solely for the use of the individual or entity to whom it is addressed. ***Disclosure, distribution, or copying the contents of this information is strictly prohibited and the recipient of this document is bound by confidentiality.	31,340.00	31,340.00

Subtotal	31,340.00
Sales Tax	
Total Invoice Amount	31,340.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>31,340.00</b>

Check/Credit Memo No:

Email Remit to: [payments@commdatalink.com](mailto:payments@commdatalink.com)

**Communication Data Link**

1305 SW 37th Street  
Grimes, IA 50111

**INVOICE**

Invoice Number: 54309

Invoice Date: Jan 17, 2022

Page: 1

Voice: 515-224-9544

Fax: 515-224-3993

**RECEIVED***By Tammy Ranfeld at 10:04 am, Jan 17, 2022***Bill To:**

ICN Finance Accounts Payable  
Grimes State Office Building  
400 East 14th Street  
Des Moines, IA 50319

**Ship to:**

ICN Finance Accounts Payable  
Grimes State Office Building  
400 East 14th Street  
Des Moines, IA 50319

Customer ID	Customer PO	Payment Terms	
ICN FINANCE	04210107	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		2/16/22

Quantity	Item	Description	Unit Price	Amount
8.00		LOG # 04210107 - Appanoose County Relocation		
		Fiber Splices	50.00	400.00
2.00		Setup Fee	200.00	400.00
1.00		Night time fee	500.00	500.00
	SD	START DATE: 01/13/22		
	CD	COMPLETE DATE: 01/13/22		
	P	% COMPLETE: 100%		
	CA	***The contents of this invoice are confidential and intended solely for the use of the individual or entity to whom it is addressed.		
	CA1	***Disclosure, distribution, or copying the contents of this information is strictly prohibited and the recipient of this document is bound by confidentiality.		

Subtotal	1,300.00
Sales Tax	
Total Invoice Amount	1,300.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>1,300.00</b>

Check/Credit Memo No:

Email Remit to [payments@commdatalink.com](mailto:payments@commdatalink.com)

## Invoice



## PLEASE NOTE:

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

Invoice Date	Due Date	Customer #	Invoice #
7/30/21	9/28/21	4328	87159-00
PO Date	PO #	Page #	
7/22/21	009076	1	

Bill To  
IOWA COMMUNICATION NETWORK  
400 EAST 14TH ST

DES MOINES, IA 50319

Ship To  
IOWA COMMUNICATION NETWORK

400 EAST 14TH ST

Attn: Sheri 515-725-4749

DES MOINES, IA 50319

Correspondence To  
Terry-Durin Company

PO Box 39

409 7th Ave SE

Cedar Rapids, IA 52406

0-1

## Instructions

Panama

Ship Point	Via	Shipped	Terms	Package ID
CEDAR RAPIDS TERRY-DURIN	FRT CARRIER	7/30/21	Net 60 Days	

## Notes

Line	Product and Description	UPC Item	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Discount Multiplier	Amount(Net)
1	APC243636T22 HH PC 24X36X36 TIER 22 INDENT/EMS	00000	3.00	0.00	3.00	E	380.0000 0	E	0.00	1,140.00
1	Lines Total				Qty Shipped Total 3.00					

Subtotal 1,140.00

Taxes 0.00

Total 1,140.00

Cash Discount 0.00 If Paid Within Terms

B# 1162102  
E# 1761102

**INVOICE**

600 EAST 4TH ST  
DES MOINES IA 50309-1848

**ICN Finance**

AUG 06 2021

**RECEIVED**

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

**Invoice Questions Please Call or Email**

515-447-4500 or ARQuestions@graybar.com

Invoice No: 9322762141  
Invoice Date: 08/05/2021  
Account Number: 0000111107  
Account Name: IOWA COMMUNICATIONS NETWORK

**Remit Payments To:**

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

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

PO #: 009078						SO#: 376120244	
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	RL To	
8038651319	11196284	GRAYBAR TRUCK	08/02/2021	MN SERVICE CENTER	S/P - F/A		

Signed/Ordered by: PAUL DAMGE/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
5000	S-OP-48-LA-A-3B-BK-DFX-CUT REEL OFS FITEL LLC AT-3CEH2YT-048 48 FIBER LT SJSA	2350.00 / 5000	2,350.00

**PAY INVOICES QUICKLY and EASILY ONLINE!**

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

B# 162628 E# 176103

**Terms of Payment**

Net 30 Days

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

Sub Total	2,350.00
Freight	0.00
Handling	0.00
Tax	0.00
<b>Total Due</b>	<b>2,350.00</b>

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



600 EAST 4TH ST  
DES MOINES IA 50309-1848

ICN Finance

JUL 29 2021

RECEIVED

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

# INVOICE

Section 7, Item A.

Invoice Questions Please Call or Email

515-447-4500 or ARQuestions@graybar.com

Invoice No: 9322621720  
Invoice Date: 07/28/2021  
Account Number: 0000111107  
Account Name: IOWA COMMUNICATIONS NETWORK

Remit Payments To:

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

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

PO #: 009078						SO#: 376120244
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8038520095	8038518799	GRAYBAR TRUCK	07/28/2021	DES MOINES, IA	S/P - F/A	

Signed/Ordered by: PAUL DAMGE/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
1	FOSC450-A4-4-NT-0-A1V COMMScope TECHNOLOGIES LLC FOSC450-A4-4-NT-0-A1V A08617-000	126.88 / 1	126.88
2	FOSC-ACC-A-TRAY-12-KIT COMMScope TECHNOLOGIES LLC FOSC-ACC-A-TRAY-12-KIT 497817-000	12.01 / 1	24.02

1 @ \$12.01 = \$12.01



PAY INVOICES QUICKLY and EASILY ONLINE!

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

B# 162628 E# 176102

<b>Terms of Payment</b> Net 30 Days As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.	<b>Sub Total</b> <b>Freight</b> <b>Handling</b> <b>Tax</b> <b>Total Due</b>	<b>150.90</b> <b>0.00</b> <b>0.00</b> <b>0.00</b> <b>150.90</b>
--	---	---

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

**INVOICE**

600 EAST 4TH ST  
DES MOINES IA 50309-1848

# ICN Finance

AUG 09 2021

# RECEIVED

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

**Invoice Questions Please Call or Email**

515-447-4500 or ARQuestions@graybar.com

Invoice No: 9322779052  
Invoice Date: 08/06/2021  
Account Number: 0000111107  
Account Name: IOWA COMMUNICATIONS NETWORK

**Remit Payments To:**

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

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

PO #: 009050						SO#: 375864670
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O B.	Rt. To
8038723631		Will Call Order	08/06/2021	DES MOINES, IA	S/P - F/A	

Signed/Ordered by PAUL/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
26	80610414565 CORNING OPTICAL COMMUNICATIONS 4460-D SHIELD CONNECTOR	1.58 / 1	41.08
<p><i>3 @ \$1.58 = \$ 4.74</i></p>			


**PAY INVOICES QUICKLY and EASILY ONLINE!**

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

*B# 1026028 E# 176693*

**Terms of Payment**

Net 30 Days

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

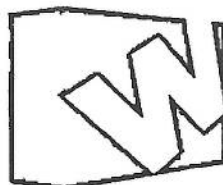
Sub Total	41.08
Freight	0.00
Handling	0.00
Tax	0.00
<b>Total Due</b>	<b>41.08</b>

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



Invoice # IN00998904

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



**WALKER**  
AND ASSOCIATES INC

Invoice Date November 16, 2020  
Customer Number 07090039  
Order Number: S010705095  
PO Number: 008783  
Reference #  
Original Invoice: IN00998904  
Prior Adjustment:  
Payment Terms: Net 60  
Due Date: January 15, 2021

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

**RECEIVED**

By Tammy Ranfeld at 11:43 am, Nov 18, 2020

TOTAL DUE: \$15,555.00

LINE NO	PART NO	WAREHOUSE	QTY	PRICE	EXTENDED PRICE
2	Walker/Mfg Part #: GD-5478K Description: STANDARD SPLICE DECAL WHITE WI	NC	400	\$1.40EA	\$560 00
3	Walker/Mfg Part #: TVFL7800 Description: RHINO LG. TRIVIEW POST 78	NC	500	\$16 71EA	\$8,355 00
4	Walker/Mfg Part # TVT1720B-EM9125 Description: TRIVIEW TEST STATIONS 72IN ORA	NC	100	\$41 20EA	\$4,120 00
5	Walker/Mfg Part # SD-9007K Description: CUSTOM WARNING DECAL FOR ICN	NC	1,800	\$1 40EA	\$2,520 00

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

TRACKING NO  
407585990

CARRIER  
UPGF

SERVICE TYPE  
LTL

Bill Notes:  
PO 008783  
ATTN Sheri Stephens

~~2 @ \$14.71 = \$33.42~~

For billing inquiries contact:  
Christi Cannon  
christi.cannon@walkerfirst.com  
or call: 800-472-1746

Subtotal: \$15,555 00  
Iowa State Tax 6% \$0 00  
Polk County Tax 1% \$0.00  
Des Moines City Tax 00% \$0 00

9100/2673

3# 161667 E# 172120

TOTAL DUE: \$15,555.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD  
TREASURER OF STATE

HON. MICHAEL L. NAIG  
SECRETARY OF AGRICULTURE



## Executive Council of Iowa

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

July 7, 2021

Mr. Luke Donahe  
Office of the Treasurer  
LOCAL

RE: Resolution for Funds

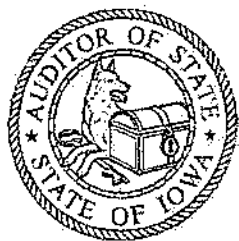
Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved Iowa Communications Network's request for an emergency allocation in the amount of \$45,941.45, subject to audit of actual invoices. On April 14, 2021, ICN sustained cable damage due to erosion along North Park Road in Appanoose County. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

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



OFFICE OF AUDITOR OF STATE  
STATE OF IOWA

Rob Sand  
Auditor of State

State Capitol Building  
Des Moines, Iowa 50319-0004

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

June 18, 2021

Victoria Newton  
Executive Council  
LOCAL

Subject: Exposed Cable due to Erosion along North Park Road in Appanoose  
County on April 14, 2021  
Iowa Communications Network (ICN)  
Claim Dated May 24, 2021  
AOS Claim ID: 2099

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 \$45,941.45, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

Sincerely,

A handwritten signature in cursive script that reads "Marlys K. Gaston".

Marlys K. Gaston, CPA  
Deputy Auditor of State

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



**OFFICE OF AUDITOR OF STATE**  
**STATE OF IOWA**

Rob Sand  
 Auditor of State

State Capitol Building  
 Des Moines, Iowa 50319-0004

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

June 28, 2022

Victoria Newton  
 Executive Council  
 L O C A L

Subject: Wind/Storm Damages to Administration Building, Parking Garage and Lied  
 Multi-Purpose Center on December 15, 2021  
 Iowa School for the Deaf – Board of Regents  
 Claim dated April 18, 2022  
 AOS Claim ID: 2286

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

Documented request		\$ <u>11,351.25</u>
Executive Council Allocation		\$ 83,066.19
Less:		
Previous payments	\$ 0.00	
This payment	<u>11,351.25</u>	
Total		\$ <u>11,351.25</u>
Remaining Executive Council allocation		\$ <u>71,714.94</u>

We recommend reimbursement be made in the amount of \$11,351.25. This represents partial payment of the loss.

Sincerely,

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

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

cc: Mark Huss, Business Operations Director, Iowa School for the Deaf  
 John Nash, Director of Facilities, Board of Regents



MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD  
TREASURER OF STATE

HON. MICHAEL L. NAIG  
SECRETARY OF AGRICULTURE

## Executive Council of Iowa

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

July 18, 2022

Mr. Kyle Harms  
Office of the Treasurer  
LOCAL

Dear Mr. Harms:

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

Board of Regents - Iowa School for the Deaf .....\$11,351.25  
On December 15, 2021, a wind and storm caused damages to the Administration Building, Parking Garage and  
Lied Multi-Purpose Center. Request was to cover repair costs.

This represents partial payment.

EXECUTIVE COUNCIL OF IOWA



Greg Starcevic  
Acting Executive Secretary

cc: John Nash, Director of Facilities, Board of Regents  
Mark Huss, Iowa Education for Deaf & Blind  
Andrea Anania, Board of Regents  
Aimee Claey's, Board of Regents  
Linda Leto, Department of Management

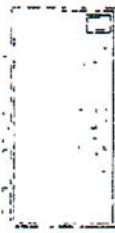
AOS Claim ID 2286  
TOS Job # \_\_\_\_\_

<u>Date</u>	<u>Item</u>	<u>Amount</u>	<u>Remaining Balance</u>
06/06/22	Awarded amount	-	83,066.19
06/17/22	Advanced Electrical	2,731.25	80,334.94
06/17/22	John Drefs Tree Service	6,110.00	74,224.94
06/17/2022	Empire Netting and Fence	2,510.00	71,714.94
<b>Total Claimed</b>		<b>11,351.25</b>	



 <b>IOWA SCHOOL FOR THE DEAF</b> 3501 HARRY LANGDON BOULEVARD COUNCIL BLUFFS, IA 51503-7898 712-366-0571		 27-2 1098	022197				
PAY ***Two Thousand Five Hundred Ten and 00/100 Dollars***		<table border="1"> <tr> <th>DATE</th> </tr> <tr> <td>05/31/2022</td> </tr> <tr> <th>CHECK AMOUNT</th> </tr> <tr> <td>\$2,510.00</td> </tr> </table>		DATE	05/31/2022	CHECK AMOUNT	\$2,510.00
DATE							
05/31/2022							
CHECK AMOUNT							
\$2,510.00							
TO Empire Netting & Fence THE P. O. Box 553 ORDER Waverly, NE 68462 OF		<i>Alan Jett</i> <i>Mark Wess</i>					
<small>NOT PAYABLE UNLESS COUNTERSIGNED BY SUPERINTENDENT</small>							

⑆022197⑆ ⑆104000029⑆ 002588015821⑆



American Exchange Bank  
 >104903692<  
 6/7/2022

Pay to the Order of  
 American Exchange Bank  
 Empire Netting & Fence  
 P.O. Box 553  
 Waverly, NE 68462  
 712-366-0571



## Empire Netting & Fence


PO Box 553

Waverly, NE 68462

Phone: 402-682-7658

Email: kc@empire-fence.com

<b>Project: Iowa School for the Deaf</b>		<b>Date: 1/3/2022</b>
<b>Location: 3501 Harry Langdon Blvd, Council Bluffs, IA 51503</b>		<b>Invoice 010322</b>
<b><u>SCOPE OF WORK:</u></b>  <b><u>Chain Link Temp Fence-</u></b> Provide and install: <ul style="list-style-type: none"> <li>- Remove and replace 6 temp panels</li> <li>- Replace 50' of fence fabric</li> <li>- Replace 2 posts</li> <li>- Re-tie fabric</li> <li>- Includes labor hours and mobilization</li> </ul> Total: \$2,510.00		
<p><i>** Safety/Construction Temporary Fence is a rental of material for up to 1 year from date of installation. Additional 10% charge for each 90-day extension after that. Bid includes install and take down. Must give minimum of 2 weeks notice for install or take down. Any damage or missing fence material may result in additional charges.</i></p>		
_____ <b>Client</b>	_____ <b>Date</b>	_____ <b>K.C. Rine</b> <b>Empire Fence Representative</b>
<b><u>Payment Terms:</u></b> - Net 30 - 3% Service charge for credit card payment - By accepting this proposal as indicated by my signature above, I acknowledge the scope of work to be completed, understand all proposal notes, and guarantee payment according to the terms set forth in this proposal. - Estimate is valid for 30 days		<b><u>Exclusions:</u></b> - Responsibility for compliance with local zoning or regulations - Obtaining permits or inspection - Excludes Bid bond and performance bond, unless otherwise stated - Excludes Engineers Report and Surveying, unless otherwise stated - Excludes Removal of spoils, unless otherwise stated - Excludes prevailing wage - Excludes Rock Drilling - Excludes Private Utility Locate

 <b>IOWA SCHOOL FOR THE DEAF</b> 3501 HARRY LANGDON BOULEVARD COUNCIL BLUFFS, IA 51503-7898 712-366-0571		<b>usbank</b> EXPENSE 1087		27-2 1080	021543
PAY TO THE ORDER OF <b>Two Thousand Seven Hundred Thirty One and 25/100 Dollars***</b>		DATE <b>01/12/2022</b>		CHECK AMOUNT <b>\$2,731.25</b>	
TO THE ORDER OF <b>Advanced Electric &amp; Mechanical</b> <b>13002 Overland Trail</b> <b>Council Bluffs, IA 51503</b>		NOT PAYABLE UNLESS COUNTERSIGNED BY SUPERINTENDENT		<i>Heidi Lott</i> <i>Mark D. ...</i>	

⑈021543⑈ ⑆104000029⑆ 002688015821⑈

**ENCORSE HERE**  
 PAY TO THE ORDER OF  
 IOWA SCHOOL FOR THE DEAF  
 13002 Overland Trail  
 Council Bluffs, IA 51503-7898  
 712-366-0571  
 ADVANCED ELECTRIC & MECHANICAL LLC  
 13002 Overland Trail  
 Council Bluffs, IA 51503-7898

01182022 04:15 PM CST 000402222

00005491508754612310004 USB -091000022-

01182022 04:15 PM CST 0004022200002

DO NOT WRITE, SIGN OR STAMP BELOW THIS LINE  
RESERVED FOR FINANCIAL INSTITUTION USE

## Electrical repairs

Advanced Electric & Mechanical LLC  
 13002 Overland Trail  
 Council Bluffs, IA 51503  
 (402) 960-5666  
 sparks9@msn.com

## INVOICE

## BILL TO

Iowa School for the Deaf  
 3501 Harry Langdon Blvd.  
 Council Bluffs, IA 51503

INVOICE # 1512

DATE 12/21/2021

TERMS Net 30

## P.O. NUMBER

Scott Mauch

## SALES REP

Neil Arbogast

Advanced Electric & Mechanical LLC repaired damaged electrical services caused by a storm on 12/15/21 at 2901 Valley View Drive and 2905 Valley View Drive, both located on the Iowa School for the Deaf Campus. Arrived on 12/16/21 to replace the electrical service at 2901 Valley View Drive and had plans of temporarily powering the new service from the residence at 2905 Valley View Drive until it was discovered that residence still did not have power and that service was also damaged. It was then planned to temporarily supply power to 2901 Valley View Drive from the four unit apartment building on the other side. Once the new service was installed power was restored to 2901 Valley View Drive and the service was repaired at 2905 Valley View Drive and power was then restored to it. Returned on 12/18/21 and replaced electrical service to the detached garage located at 2901 Valley View Drive which included a new rigid mast and overhead conductors.


Total Labor (\$1785) --- Total Materials (\$946.25)

Thank you for your business.

BALANCE DUE

**\$2,731.25**




 <b>IOWA SCHOOL FOR THE DEAF</b> 3501 HARRY LANGDON BOULEVARD COUNCIL BLUFFS, IA 51503-7898 712-366-0571		<b>usbank</b> 27-3 EXPENSE 1068		021499
PAY ***Nine Thousand Eight Hundred Ten and 00/100 Dollars***		DATE 01/06/2022		
TO THE ORDER OF <b>Dreft Tree Service</b> 1803 Platteview Road BELLEVUE, NE 68123-3908		CHECK AMOUNT <b>\$9,810.00</b>		
		<i>Alan Duffel</i> <i>Mark Duffel</i>		
NOT PAYABLE UNLESS COUNTERSIGNED BY SUPERINTENDENT				

⑆021499⑆ ⑆104000029⑆ 002688015821⑆



1688625835

ENDORSE HERE

Pay to the Order of  
 Cash  
 Omaha, NE 68103  
 For Deposit Only  
 Drexel, Inc. 580000000  
 300528849

DO NOT WRITE, SIGN OR STAMP BELOW THIS LINE  
 RETURN TO: 1481 PLYMOUTH RD., CLEVELAND, OH 44115

\$6,110.00

\$3,700.00

Storm Damage  
 Trim Trees Away from  
 Building + cut dying  
 maple trees



Tree Service

Date: 12-29-21

**John Drefs**  
**Tree Service**  
**402-731-3672**

1803 Platteview Rd.  
 Bellevue, NE 68123  
 www.drefstreesvc.com

Name: I.S.D.Address: 3501 HARRY LANGDON BLVDCity: C.B. IA. 51503

Phone: (Home) \_\_\_\_\_

Phone: (Work) \_\_\_\_\_

Job Address: \_\_\_\_\_

\* cut & out damaged trees From wind storm  
 grind stumps

RECEIVED

JAN 04 2022

- Licensed/Insured
- Pruning
- Shaping
- Trimming
- Tree Removal
- Lot Clearing
- Consultation
- Cabling & Bracing
- Hedge Trimming
- Stump Removal

Total Cost \$ \$6110<sup>00</sup> Due On Completion

Acceptance \_\_\_\_\_

PROOF OF INSURANCE  
 PROVIDED UPON REQUEST



THOMAS J. MILLER  
ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL  
TRANSPORTATION

General Counsel Division  
800 Lincoln Way  
Ames, IA 50010  
P: 515-2391521 • F: 515-239-1609  
[www.iowaattorneygeneral.gov](http://www.iowaattorneygeneral.gov)

June 27, 2022

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

**Re: Third Party Publication Infringement – Iowa DOT (Stmt #1508524 - \$2,499)**

Dear Ms. Newton:

Enclosed for your approval is a bill in the amount of \$2,499.00 for legal work performed by the Davis firm on the above referenced IP matter for the Iowa DOT.

Sincerely,

SHEAN FLETCHALL  
Special Assistant Attorney General

SF:cc  
Enclosure

cc: Nathan Blake, Chief Deputy Attorney General

大成 DENTONS

DAVIS BROWN

In Account With

**DENTONS DAVIS BROWN PC**

Attorneys and Counselors at Law  
 215 10th Street, Suite 1300  
 Des Moines, IA 50309-3993  
 (515) 288-2500  
 Federal I.D. No. 42-1343884

RECEIVED  
 JUN 27 2022  
 ATTORNEY GENERAL  
 TRANSPORTATION DIVISION

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

Statement: 1508524  
 Date: 6/23/2022

Re: 4247680-100770 - IP General

**For Professional Services Rendered**

<b>Professional Fees</b>		<b>Hours</b>
05/02/2022	KRIC Draft letter to F. Silva and Employee services regarding infringement of IDOT name.	2.20
05/04/2022	MCOR Review and revise cease and desist letter to Employee Services.	1.20
05/04/2022	MBLA Revisions to letter to Silva	0.50
05/05/2022	KRIC Draft letter to F. Silva regarding infringement of IDOT name; research regarding laws and regulations for same.	1.90
05/05/2022	MCOR Further analysis regarding Employee Services LLC trademark infringement.	1.80
05/05/2022	MBLA Review of and provide revisions to letter; research on previous similar issues	1.20
05/10/2022	MCOR Further analysis regarding Employment Services trademark infringement issue; call with infringer re	1.80
05/19/2022	MCOR Email to S. Fletchall regarding Employee Services infringement issue.	0.50
05/20/2022	MCOR Drafting proposed revisions to Employee Services LLC written confirmation responding to cease and desist letter.	0.60
05/31/2022	KRIC Follow up correspondence with B. Bradley regarding PIMA license agreement.	0.20
<b>Total Hours:</b>		<b>11.90</b>

**Rate Summary**

Matthew Warner-Blankenship	1.70 hours at \$210.00/hr	357.00
Matthew W. Coryell	5.90 hours at \$210.00/hr	1,239.00
Kassandra E. Ricklefs	4.30 hours at \$210.00/hr	903.00
<b>Total hours:</b>	<b>11.90</b>	

**Total Current Billing:** **\$2,499.00**

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. MICHAEL L. FITZGERALD  
TREASURER OF STATE

HON. MICHAEL L. NAIG  
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

July 18, 2022

Mr. Shean Fletchall  
Special Assistant Attorney General  
E-mail

Dear Mr. Fletchall:

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

Denton Davis Brown PC.....\$2,499.00  
215 10th Street, Suite 1300  
Des Moines, IA 50309-3993  
Special Counsel for Copyright, Trademark & Patent Issues

EXECUTIVE COUNCIL OF IOWA

Greg Starcevic  
Acting Executive Secretary

cc: Nathan Blake, Chief Deputy Attorney General  
Christina Crow, Legal Secretary, Iowa Department of Transportation

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNORHON. PAUL D. PATE  
SECRETARY OF STATEHON. ROB SAND  
AUDITOR OF STATEHON. MICHAEL L. FITZGERALD  
TREASURER OF STATEHON. MICHAEL L. NAIG  
SECRETARY OF AGRICULTURE

## Executive Council of Iowa

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

July 5, 2022

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

Re: Approval of attorney fees

Dear Mr. Thompson:

I received the enclosed statement from Dentons Davis Brown for the following fees:

Special Counsel for Copyright, Trademark &amp; Patent Issues [DOT]

Current balance	\$2,499.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$2,499.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

THOMAS J. MILLER  
ATTORNEY GENERAL

JEFFREY S. THOMPSON  
SOLICITOR GENERAL



IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

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

July 7, 2022

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
LOCAL

Re: Payment of Claims for Fees by Special Counsel

Dear Victoria:

Our office is forwarding to the Executive Council approval for payment of attorney fees in the amount of \$2,499.00 for legal work done on the Department of Transportation's Motor Vehicle Division's logo issue. Because our office does not have staff with expertise in copyright, trademark and patent issues, the State has retained Matthew Coryell of Dentons Davis Brown PC to perform similar work for a number of state agencies.

The amount of the claim appears to be reasonable. We have reviewed both the billing and the Services Agreement and recommend payment. Pursuant to the terms of the contract, payment should be made from the funds of the Department of Transportation and not from the General Fund.

Sincerely,

JEFFREY S. THOMPSON  
Solicitor General



WANDRO & ASSOCIATES, P.C.  
 2501 GRAND AVE. SUITE B  
 DES MOINES, IA 50312  
 May-June 2022

CLAIM #	OWNER	CLAIMANT	ST	VALUE	TYPE	NOTES	COST	DATE
970030	Donald McLeod	Betty McLeod	IA	\$15,221.54	W-F		\$75.00	05.17.2022
921540	Estate of Duane Walker	Robyn Walker	HI	\$2,699.48	I-NA	Hawaii Code R&RR.	\$175.00	05.19.2022
936040	Elizabeth Claude	Bonnie L Goreham	TX	519.10	W-NA	Texas Code R&RR.	\$175.00	05.20.2022
933163	Elizabeth Bowen	Sharon White	IA	\$1,735.84	W-NA	California Code R&RR.	\$175.00	05.25.2022
937713	Eugene Davis, Sr.	Jody Davis Hackett	FL	\$11,214.64	W-F		\$75.00	05.26.2022
939599	Robert Pate, Sr.	Robert Pate, Jr.	IA	\$44,646.00	I-NA	CC/ADR.	\$175.00	05.26.2022
935607	Jan Peebler	Sandra Peebler Richards	IA	\$2,469.81	I-NA	CC/ADR.	\$175.00	06.07.2022

2 Claims at \$75.00/Claim           =       \$150.00  
 5 Claims at \$175.00/Claim       =       \$875.00  
 Billable hours

---

**TOTAL**                               =       **\$1,025.00**



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

\*Licensed in IA and IL

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

June 30, 2022

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

RE: May 5, 2022 - June 30, 2022 - Heir Claims Invoice

Dear Dustin:

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

Tier 1:	2 Claim	\$150.00
Tier 2:	14 Claims	\$875.00
<b>Total:</b>		<b>\$1,025.00</b>

Thank you for your attention to this matter.

Sincerely,

*/s/ Brian J. Lalor*

Brian J. Lalor  
 Attorney at Law

/enclosure

THOMAS J. MILLER  
ATTORNEY GENERAL



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

JEFFREY S. THOMPSON  
SOLICITOR GENERAL

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

June 30, 2022

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
LOCAL

Re: Payment of Claims for Fees by Special Counsel

Dear Victoria:

Our office is forwarding to the Executive Council approval for payment of attorney fees and costs in the amount of \$1,025.00 from Wandro & Associates, P.C., for services as special counsel to advise the Treasurer's Office on probate issues that arise in connection with the disposition of unclaimed property.

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

Sincerely,

JEFFREY S. THOMPSON  
Solicitor General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD  
TREASURER OF STATE

HON. MICHAEL L. NAIG  
SECRETARY OF AGRICULTURE



*Executive Council of Iowa*

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

July 18, 2022

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 item:

Wandro & Associates, P.C. ....\$1,025.00  
2501 Grand Avenue, Suite B  
Des Moines, IA 50312  
Unclaimed Property Probate Matters

EXECUTIVE COUNCIL OF IOWA

Greg Starcevic  
Acting Executive Secretary

Enclosure

cc: Kyle Harms, Accounting, Treasurer of State  
Karen Austin, Chief of Staff, Treasurer of State

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNORHON. PAUL D. PATE  
SECRETARY OF STATEHON. ROB SAND  
AUDITOR OF STATEHON. MICHAEL L. FITZGERALD  
TREASURER OF STATEHON. MICHAEL L. NAIG  
SECRETARY OF AGRICULTURE

## Executive Council of Iowa

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

June 30, 2022

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

Re: Approval of attorney fees

Dear Mr. Thompson:

I received the enclosed statement from Wandro &amp; Associates for the following fees:

### Unclaimed Property Probate Matters

Current balance	\$1,025.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$1,025.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD  
TREASURER OF STATE

HON. MICHAEL L. NAIG  
SECRETARY OF AGRICULTURE



## Executive Council of Iowa

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

July 18, 2022

Mr. Kyle Harms  
Office of the Treasurer  
LOCAL

Dear Mr. Harms:

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

Department of Natural Resources .....\$7,130.47  
Drainage taxes for the following county:

Wright County      \$7,130.47

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

cc: Whitney Schuhardt, Administrative Assistant, Department of Natural Resources  
Wright County Treasurer's Office



County	Parcel Number	1/4 1/4 Sec	Sec-Twp-Rng	Area Name	DD	FY23 Summer
Wright	327300001		27-93-24	Morse Lake WMA	DD 117	\$2,189.06
Wright	327300002	NE SW	27-93-24	Lower Morse Lake WMA	DD 117	\$2,134.46
Wright	327300004	SE SW	27-93-24	Lower Morse Lake WMA	DD 117	\$1,988.63
Wright	333200006	NE NE	33-93-24	Morse Lake WMA	DD 117	\$10.00
Wright	702200007	NE	02-92-24	Morse Lake WMA	DD 117	\$170.63
Wright	702200010	NE NE	02-92-24	Morse Lake WMA	DD 117	\$637.69

**PEGGY SCHLUTTENHOFER**  
**WRIGHT COUNTY TREASURER**

P.O. BOX 226  
CLARION, IA 50525 Phone: 515-532-2691  
pschlutt@co.wright.ia.us

**Drainage**

Receipt

2022/2023 00563  
32560

1463 DD117/2022

Delinquent 08/02/2022

Section 7, Item E.

**TAX DUE:**

**08/01/2022**

**\$2,189.06**

003396600

IOWA CONSERVATION COMMISSION  
C/O IOWA DEPT OF NATURAL RESOURCES  
502 E 9TH ST RM 34  
DES MOINES, IA 50319-5005

**This Stub Intentionally  
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WRIGHT COUNTY DRAINAGE BILL FOR PAYABLE YEAR 2022-2023  
THIS INSTALLMENT IS DUE AND PAYABLE AUGUST 1, 2022 AND BECOMES DELINQUENT ON AUGUST 2, 2022.  
DRAINAGE IMPROVEMENT CERTIFICATE FOR 2022/2023

**Fund:** 32560 Dd 117

**Levy Date:** 5/16/2022

**Interest Date:** 8/02/2022

**Project:** 1463 DD117/2022

**Drainage Assessment**

Following the due date a penalty of  
1.5 percent per month will be charged.

An administration fee has been added to the payment.

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003396600

Iowa Conservation Commission  
c/o Iowa Dept of Natural Resources  
502 E 9th St Rm 34  
Des Moines, IA 50319-5005

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
010 000 0003-27-300-001	NW SW (NON-GAME) Acre 40.000	L0079	027-093-024	70-00563-01	2,189.06

**ONLINE**  
**NOT IN LINE!**  
[www.iowatreasurers.org](http://www.iowatreasurers.org)

**Total:**

**2,189.06**

**PEGGY SCHLUTTENHOFER**  
**WRIGHT COUNTY TREASURER**

P.O. BOX 226  
CLARION, IA 50525 Phone: 515-532-2691  
pschlutt@co.wright.ia.us

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

CHECK# \_\_\_\_\_

137

**PEGGY SCHLUTTENHOFER**  
**WRIGHT COUNTY TREASURER**

P.O. BOX 226  
CLARION, IA 50525 Phone: 515-532-2691  
pschlutt@co.wright.ia.us

**Drainage**

Receipt

2022/2023 00612  
32560

1463 DD117/2022

Delinquent 08/02/2022

Section 7, Item E.

**TAX DUE:**

**08/01/2022**

**\$2,134.46**

099264841

STATE OF IOWA (DNR)  
ATTN: PROPERTY TAX COORDINATOR  
WALLACE STATE OFFICE BLDG  
502 E 9TH ST RM 34  
DES MOINES, IA 50319-5005

**This Stub Intentionally  
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WRIGHT COUNTY DRAINAGE BILL FOR PAYABLE YEAR 2022-2023  
THIS INSTALLMENT IS DUE AND PAYABLE AUGUST 1, 2022 AND BECOMES DELINQUENT ON AUGUST 2, 2022.  
DRAINAGE IMPROVEMENT CERTIFICATE FOR 2022/2023

**Fund:** 32560 Dd 117

**Levy Date:** 5/16/2022

**Interest Date:** 8/02/2022

**Project:** 1463 DD117/2022

**Drainage Assessment**

Following the due date a penalty of  
1.5 percent per month will be charged.

An administration fee has been added to the payment.

**OWNERS**

099264841

State of Iowa (DNR)  
Attn: Property Tax Coordinator  
Wallace State Office Bldg  
502 E 9th St Rm 34  
Des Moines, IA 50319-5005

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
010 000 0003-27-300-002	NE SW Acre 39.000	L0086	027-093-024	70-00612-01	2,134.46

**PAY ONLINE**  
**NOT IN LINE!**  
[www.iowatreasurers.org](http://www.iowatreasurers.org)

**Total:**

**2,134.46**

**PEGGY SCHLUTTENHOFER**  
**WRIGHT COUNTY TREASURER**

P.O. BOX 226  
CLARION, IA 50525 Phone: 515-532-2691  
pschlutt@co.wright.ia.us

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

CHECK# \_\_\_\_\_

138



**PEGGY SCHLUTTENHOFER**  
**WRIGHT COUNTY TREASURER**

P.O. BOX 226  
CLARION, IA 50525 Phone: 515-532-2691  
pschlutt@co.wright.ia.us

**Drainage**

Receipt

2022/2023 00613  
32560

1463 DD117/2022

Delinquent 08/02/2022

Section 7, Item E.

**TAX DUE:**

**08/01/2022**

**\$1,988.63**

099264841

STATE OF IOWA (DNR)  
ATTN: PROPERTY TAX COORDINATOR  
WALLACE STATE OFFICE BLDG  
502 E 9TH ST RM 34  
DES MOINES, IA 50319-5005

**This Stub Intentionally  
Left Blank**

WRIGHT COUNTY DRAINAGE BILL FOR PAYABLE YEAR 2022-2023  
THIS INSTALLMENT IS DUE AND PAYABLE AUGUST 1, 2022 AND BECOMES DELINQUENT ON AUGUST 2, 2022.  
DRAINAGE IMPROVEMENT CERTIFICATE FOR 2022/2023

**Fund:** 32560 Dd 117

**Levy Date:** 5/16/2022

**Interest Date:** 8/02/2022

**Project:** 1463 DD117/2022

**Drainage Assessment**

Following the due date a penalty of  
1.5 percent per month will be charged.

An administration fee has been added to the payment.

**O  
W  
N  
E  
R  
S**

099264841

State of Iowa (DNR)  
Attn: Property Tax Coordinator  
Wallace State Office Bldg  
502 E 9th St Rm 34  
Des Moines, IA 50319-5005

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
010 000 0003-27-300-004	SE SW Acre 38.000	L0086	027-093-024	70-00613-01	1,988.63

**ONLINE**  
**NOT IN LINE!**  
[www.iowatreasurers.org](http://www.iowatreasurers.org)

**Total:**

**1,988.63**

**PEGGY SCHLUTTENHOFER**  
**WRIGHT COUNTY TREASURER**

P.O. BOX 226  
CLARION, IA 50525 Phone: 515-532-2691  
pschlutt@co.wright.ia.us

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

CHECK# \_\_\_\_\_

139

**PEGGY SCHLUTTENHOFER**  
**WRIGHT COUNTY TREASURER**

P.O. BOX 226  
CLARION, IA 50525 Phone: 515-532-2691  
pschlutt@co.wright.ia.us

**Drainage**

Receipt

2022/2023 00611

32560

1463 DD117/2022

Delinquent 08/02/2022

Section 7, Item E.

**TAX DUE:**

**08/01/2022**

**\$10.00**

006804600

STATE OF IOWA (DNR)  
WALLACE STATE OFFICE BLDG  
502 E 9TH ST 4TH FLR  
DES MOINES, IA 50319-0034

**This Stub Intentionally  
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WRIGHT COUNTY DRAINAGE BILL FOR PAYABLE YEAR 2022-2023  
THIS INSTALLMENT IS DUE AND PAYABLE AUGUST 1, 2022 AND BECOMES DELINQUENT ON AUGUST 2, 2022.  
DRAINAGE IMPROVEMENT CERTIFICATE FOR 2022/2023

**Fund:** 32560 Dd 117

**Levy Date:** 5/16/2022

**Interest Date:** 8/02/2022

**Project:** 1463 DD117/2022

**Drainage Assessment**

Following the due date a penalty of  
1.5 percent per month will be charged.

An administration fee has been added to the payment.

**O** 006804600  
**W**  
**N** State of Iowa (DNR)  
**E** Wallace State Office Bldg  
**R** 502 E 9th St 4th Flr  
**S** Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
010 000 0003-33-200-006	NE NE Acre 3.000	L0085	033-093-024	70-00611-01	10.00

**PAY**  
**ONLINE**  
**NOT IN LINE!**  
[www.iowatreasurers.org](http://www.iowatreasurers.org)

**Total:**

**10.00**

**PEGGY SCHLUTTENHOFER**  
**WRIGHT COUNTY TREASURER**

P.O. BOX 226  
CLARION, IA 50525 Phone: 515-532-2691  
pschlutt@co.wright.ia.us

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

CHECK# \_\_\_\_\_

140



**PEGGY SCHLUTTENHOFER**  
**WRIGHT COUNTY TREASURER**

P.O. BOX 226  
CLARION, IA 50525 Phone: 515-532-2691  
pschlutt@co.wright.ia.us

**Drainage**

Receipt

2022/2023 00565  
32560

1463 DD117/2022

Delinquent 08/02/2022

Section 7, Item E.

**TAX DUE:**

**08/01/2022**

**\$170.63**

003396661

IOWA DEPARTMENT OF NATURAL RESOURCES  
WALLACE STATE OFFICE BUILDING  
502 E 9TH ST 4TH FLR  
DES MOINES, IA 50319-0034

**This Stub Intentionally  
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WRIGHT COUNTY DRAINAGE BILL FOR PAYABLE YEAR 2022-2023  
THIS INSTALLMENT IS DUE AND PAYABLE AUGUST 1, 2022 AND BECOMES DELINQUENT ON AUGUST 2, 2022.  
DRAINAGE IMPROVEMENT CERTIFICATE FOR 2022/2023

**Fund:** 32560 Dd 117

**Levy Date:** 5/16/2022

**Interest Date:** 8/02/2022

**Project:** 1463 DD117/2022

**Drainage Assessment**

Following the due date a penalty of  
1.5 percent per month will be charged.

An administration fee has been added to the payment.

**O  
W  
N  
E  
R  
S**

003396661

Iowa Department Of Natural Resources  
Wallace State Office Building  
502 E 9th St 4th Flr  
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
030 000 0007-02-200-007	TH PT OF PARCEL D IN N 390' OF W 217.8' OF NE NE Acre 1.780	L0079	002-092-024	70-00565-01	170.63

**PAY ONLINE**  
**NOT IN LINE!**  
[www.iowatreasurers.org](http://www.iowatreasurers.org)

**Total:**

**170.63**

**PEGGY SCHLUTTENHOFER**  
**WRIGHT COUNTY TREASURER**

P.O. BOX 226  
CLARION, IA 50525 Phone: 515-532-2691  
pschlutt@co.wright.ia.us

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

CHECK# \_\_\_\_\_

141



**PEGGY SCHLUTTENHOFER**  
**WRIGHT COUNTY TREASURER**

P.O. BOX 226  
CLARION, IA 50525 Phone: 515-532-2691  
pschlutt@co.wright.ia.us

**Drainage**

Receipt

2022/2023 00564

32560

1463 DD117/2022

Delinquent 08/02/2022

Section 7, Item E.

**TAX DUE:**

**08/01/2022**

**\$637.69**

003396661

IOWA DEPARTMENT OF NATURAL RESOURCES  
WALLACE STATE OFFICE BUILDING  
502 E 9TH ST 4TH FLR  
DES MOINES, IA 50319-0034

**This Stub Intentionally  
Left Blank**

WRIGHT COUNTY DRAINAGE BILL FOR PAYABLE YEAR 2022-2023  
THIS INSTALLMENT IS DUE AND PAYABLE AUGUST 1, 2022 AND BECOMES DELINQUENT ON AUGUST 2, 2022.  
DRAINAGE IMPROVEMENT CERTIFICATE FOR 2022/2023

**Fund:** 32560 Dd 117

**Levy Date:** 5/16/2022

**Interest Date:** 8/02/2022

**Project:** 1463 DD117/2022

**Drainage Assessment**

Following the due date a penalty of  
1.5 percent per month will be charged.

An administration fee has been added to the payment.

**OWNERS**

003396661

Iowa Department Of Natural Resources  
Wallace State Office Building  
502 E 9th St 4th Flr  
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
030 000 0007-02-200-010	TH PT OF PARCEL D IN NE NE Acre 6.800	L0079	002-092-024	70-00564-01	637.69

**ONLINE**  
**NOT IN LINE!**  
[www.iowatreasurers.org](http://www.iowatreasurers.org)

**Total:**

**637.69**

**PEGGY SCHLUTTENHOFER**  
**WRIGHT COUNTY TREASURER**

P.O. BOX 226  
CLARION, IA 50525 Phone: 515-532-2691  
pschlutt@co.wright.ia.us

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

CHECK# \_\_\_\_\_

142

## MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD  
TREASURER OF STATE

HON. MICHAEL L. NAIG  
SECRETARY OF AGRICULTURE



## Executive Council of Iowa

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

July 18, 2022

Mr. Kyle Harms  
Office of the Treasurer  
LOCAL

Dear Mr. Harms:

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

Patterson Law Firm L.L.P.....\$304.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Robert Allen v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa

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

Patterson Law Firm L.L.P.....\$1,124.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Toribo Joseph Estrada v. ISP, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$464.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Michelle Franz v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$43.00  
 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.....\$604.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Debra Oelrich v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$720.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Larry Opal v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$784.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Mark Ostring v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$80.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Mark Ostring v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$16.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Bryson Powell v. Glenwood Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$896.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Geoffrey Ray Wellman v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA



Greg Starcevic  
 Acting Executive Secretary



## MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNORHON. PAUL D. PATE  
SECRETARY OF STATEHON. ROB SAND  
AUDITOR OF STATEHON. MICHAEL L. FITZGERALD  
TREASURER OF STATEHON. MICHAEL L. NAIG  
SECRETARY OF AGRICULTURE*Executive Council of Iowa*CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

July 7, 2022

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

Re: Approval of attorney fees

Dear Mr. Thompson:

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

Robert Allen v. University of Iowa Hospitals &amp; Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	\$304.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$304.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: July 7, 2022  
Invoice #: 195228  
Account #: IA.0154  
RMC  
Federal Tax I.D.: 42-0894999

RE: Allen v. UIHC  
Claimant: Robert Allen  
Date of Injury: 05/25/2017  
Employer: UIHC

Activity through 06/30/2022

## Fees

			<u>Hours</u>	
06/03/2022	KJP	Update our medical chronology with medical records from University of Iowa Hospitals & Clinics, consisting of 3 pages.	0.20	16.00
	RMC	Receipt and review of correspondence from Eric Bigley with proposed hearing dates.	0.10	16.00
06/06/2022	RMC	Receipt and review of correspondence from Meredith Cooney regarding her availability for hearing in 2023.	0.10	16.00
	RMC	Receipt and review of correspondence from Eric Bigley with alternate hearing dates in May and July of 2023.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for hearing in May and July of 2023.	0.10	16.00
	RMC	Receipt and review of correspondence from Eric Bigley confirming request for 5/17/23 and 7/28/23 secondary and primary hearings.	0.10	16.00
06/21/2022	RMC	Receipt and review of correspondence from Eric Bigley to the Division of Workers' Compensation formally requesting hearing.	0.10	16.00
06/22/2022	RMC	Receipt and review of notice from the Division of Workers' Compensation rejecting initial request for hearing date.	0.10	16.00
	RMC	Receipt and review of correspondence from Eric Bigley proposing alternative hearing dates in January and March of 2023.	0.10	16.00
	RMC	Correspondence to all counsel regarding my limited availability for hearing in		



Executive Council of Iowa  
Allen v. UIHC

Invoice Date: 07/11/2022  
Invoice #: 195228  
Account #: IA.0154

			<u>Hours</u>	
	March of 2023.		0.10	16.00
	RMC Correspondence to all counsel regarding my availability for hearing in January of 2023.		0.10	16.00
	RMC Receipt and review of correspondence from Meredith Cooney confirming her availability for hearing on 1/27/23.		0.10	16.00
	RMC Receipt and review of correspondence from Eric Bigley to the Division of Workers' Compensation requesting new hearing date of 1/27/23.		0.10	16.00
06/23/2022	RMC Receipt and review of medical records from Unity Point Health, including CT scan, served by Meredith Cooney.		0.20	32.00
06/27/2022	RMC Receipt and review of Hearing Assignment Order from Division of Worker's Compensation.		0.10	16.00
	RMC Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.		0.20	32.00
	RMC Letter to Jon Bergman advising of hearing date.		0.10	16.00
	TOTAL FEES		2.00	304.00

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.80	\$160.00	\$288.00
Kelly J. Pering	Paralegal	0.20	80.00	16.00

TOTAL THIS STATEMENT 304.00

Previous Balance \$248.00

Payments

06/22/2022 Payment on Account - Thank you! -248.00

TOTAL BALANCE DUE \$304.00

## MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD  
TREASURER OF STATE

HON. MICHAEL L. NAIG  
SECRETARY OF AGRICULTURE



## Executive Council of Iowa

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

July 18, 2022

Mr. Kyle Harms  
Office of the Treasurer  
LOCAL

Dear Mr. Harms:

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

Patterson Law Firm L.L.P.....	\$304.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Robert Allen v. University of Iowa Hospitals &amp; Clinics, State of Iowa and Second Injury Fund of Iowa</u>	
 Patterson Law Firm L.L.P.....	 \$32.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Donald Briggie v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa</u>	
 Patterson Law Firm L.L.P.....	 \$1,124.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Toribo Joseph Estrada v. ISP, State of Iowa and Second Injury Fund of Iowa</u>	
 Patterson Law Firm L.L.P.....	 \$464.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Michelle Franz v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa</u>	

Patterson Law Firm L.L.P.....\$43.00  
 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.....\$604.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Debra Oelrich v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$720.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Larry Opal v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$784.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Mark Ostring v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$80.00  
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 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Mark Ostring v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$16.00  
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 Des Moines, IA 50309-2390  
Bryson Powell v. Glenwood Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$896.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Geoffrey Ray Wellman v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA



Greg Starcevic  
 Acting 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: July 7, 2022  
Invoice #: 195224  
Account #: IA.0150  
RMC  
Federal Tax I.D.: 42-0894999

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

Activity through 06/30/2022

## Fees

			<u>Hours</u>	
06/03/2022	RMC	Receipt and review of medical billings from DMOS, served by Bob McKinney.	0.10	16.00
	RMC	Receipt and review of medical billings from Bondurant Physical Therapy, served by Bob McKinney.	0.10	16.00
		TOTAL FEES	0.20	32.00

## Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.20	\$160.00	\$32.00

TOTAL THIS STATEMENT 32.00

Previous Balance \$88.00

## Payments

06/22/2022	Payment on Account - Thank you!	-88.00
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TOTAL BALANCE DUE \$32.00

## MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNORHON. PAUL D. PATE  
SECRETARY OF STATEHON. ROB SAND  
AUDITOR OF STATEHON. MICHAEL L. FITZGERALD  
TREASURER OF STATEHON. MICHAEL L. NAIG  
SECRETARY OF AGRICULTURE

## Executive Council of Iowa

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

July 7, 2022

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

Re: Approval of attorney fees

Dear Mr. Thompson:

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

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

Current balance	\$32.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary



## MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD  
TREASURER OF STATE

HON. MICHAEL L. NAIG  
SECRETARY OF AGRICULTURE



## Executive Council of Iowa

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

July 18, 2022

Mr. Kyle Harms  
Office of the Treasurer  
LOCAL

Dear Mr. Harms:

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

Patterson Law Firm L.L.P.....\$304.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Robert Allen v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa

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

Patterson Law Firm L.L.P.....\$1,124.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Toribo Joseph Estrada v. ISP, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$464.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Michelle Franz v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$43.00  
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 505 Fifth Avenue  
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Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$604.00  
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Debra Oelrich v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa

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Larry Opal v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

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Mark Ostring v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

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 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Mark Ostring v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$16.00  
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Bryson Powell v. Glenwood Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$896.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Geoffrey Ray Wellman v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA



Greg Starcevic  
 Acting 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: July 7, 2022  
Invoice #: 195230  
Account #: IA.0156  
RMC  
Federal Tax I.D.: 42-0894999

RE: Estrada v. Iowa State Penitentiary  
Claimant: Toribio J. Estrada  
Employer: Iowa State Penitentiary  
Dates of Loss: 6/10/20 & 1/5/21

Activity through 06/30/2022

## Fees

			<u>Hours</u>	
05/09/2022	RMC	Receipt and initial review of new transmittal and pleadings, forwarded by Jon Bergman.	0.30	48.00
	RMC	Correspondence to Jennifer Hart requesting the State's Answers to Petitions when available.	0.10	16.00
	RMC	Receipt and review of the State's Answers to Claimant's three Petitions, forwarded by Sarah Timko.	0.20	32.00
	RMC	Preparation of Answer to Claimant's Petition relative to 6/10/20 date of injury.	0.30	48.00
	RMC	Preparation of Answer to Claimant's Petition relative to 1/5/21 date of injury.	0.30	48.00
	RMC	Preparation of Interrogatories directed to the claimant relative to both dates of injury.	0.20	32.00
	RMC	Preparation of Interrogatories directed to the State/Employer with regard to both dates of injury.	0.20	32.00
	RMC	Preparation of Requests for Production of Documents directed to the Claimant with regard to both dates of injury.	0.10	16.00
	RMC	Preparation of Requests for Production of Documents directed to the State/Employer with regard to both dates of injury.	0.10	16.00
	RMC	Correspondence to Niko Pothitakis regarding the Fund's Answers to Petitions and discovery requests to the claimant.	0.10	16.00

Executive Council of Iowa  
Estrada v. Iowa State Penitentiary

Invoice Date: 07/15/2022  
Invoice #: 195230  
Account #: IA.0156

# Hours

	RMC	Correspondence to Jon Bergman regarding the Fund's Answers to Claimant's Petitions and service of discovery requests on the Claimant and State of Iowa.	0.10	16.00
05/17/2022	RMC	Receipt and review of Agreement for Outside Counsel forwarded by Jodi Watson.	0.10	16.00
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel and request for fully-signed contract when available.	0.10	16.00
05/19/2022	RMC	Receipt and cursory review of the State's Interrogatories and Requests for Production of Documents directed to the claimant, served by Sarah Timko.	0.20	32.00
05/26/2022	RMC	Receipt and review of all medical records in claimant's possession, from eight different providers (519 pages), served by Niko Pothitakis.	0.30	48.00
06/01/2022	RMC	Receipt and review of fully-executed Agreement for Outside Counsel, forwarded by Jodi Watson.	0.10	16.00
06/07/2022	KJP	Prepare a medical chronology and index with medical records received Claimant's counsel, Nicholas Pothitakis, inclusive of provider University of Iowa Hospitals & Clinics, consisting of 180 pages.	2.80	252.00
06/09/2022	KJP	Prepare a medical chronology and index with medical records received Claimant's counsel, Nicholas Pothitakis, inclusive of provider Athletico Physical Therapy, consisting of 98 pages.	0.80	72.00
06/15/2022	RMC	Receipt and review of correspondence from Niko Pothitakis proposing 5/15/23 primary hearing.	0.10	16.00
06/20/2022	RMC	Receipt and review of correspondence from Sarah Timko confirming her availability for 5/15/23 hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Niko Pothitakis to the Division of Workers' Compensation formally requesting 5/15/23 hearing.	0.10	16.00
06/21/2022	RMC	Receipt and cursory review of claimant's Interrogatories, Requests for Production of Documents and Requests for Admissions directed to the State/Employer relative to all three dates of injury, served by Niko Pothitakis.	0.30	48.00
	RMC	Receipt and review of claimant's Interrogatories, Requests for Production of Documents and Requests for Admissions directed to the Second Injury Fund, relative to 6/10/20 and 1/5/21 injury dates, served by Niko Pothitakis.	0.30	48.00
06/22/2022	RMC	Cursory review of relevant file materials in preparation for responding to Claimant's Requests for Admissions.	0.20	32.00
	RMC	Preparation of Responses to Claimant's Requests for Admissions relative to 6/10/20 date of injury.	0.30	48.00
	RMC	Preparation of Responses to Claimant's Requests for Admissions relative to 1/5/21 date of injury.	0.20	32.00

Executive Council of Iowa  
Estrada v. Iowa State Penitentiary

Invoice Date: 07/15/2023  
Invoice #: 195230  
Account #: IA.0156

		<u>Hours</u>	
RMC	Receipt and review of Hearing Assignment Order entered by the Division of Workers' Compensation.	0.10	16.00
RMC	Update to overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	32.00
RMC	Correspondence to Jon Bergman regarding 5/15/23 primary workers' compensation hearing.	0.10	16.00
RMC	Receipt and review of the State's Response to Claimant's Requests for Admissions relative to 6/10/20 date of injury, served by Sarah Timko.	0.10	16.00
RMC	Receipt and review of the State's Response to Claimant's Requests for Admissions relative to 1/5/21 date of injury, served by Sarah Timko.	0.10	16.00
	TOTAL FEES	8.60	1,124.00

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	5.00	\$160.00	\$800.00
Kelly J. Pering	Paralegal	3.60	90.00	324.00

TOTAL THIS STATEMENT 1,124.00

TOTAL BALANCE DUE \$1,124.00



MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNORHON. PAUL D. PATE  
SECRETARY OF STATEHON. ROB SAND  
AUDITOR OF STATEHON. MICHAEL L. FITZGERALD  
TREASURER OF STATEHON. MICHAEL L. NAIG  
SECRETARY OF AGRICULTURE

## Executive Council of Iowa

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

July 7, 2022

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

Re: Approval of attorney fees

Dear Mr. Thompson:

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

Toribo Joseph Estrada v. ISP; State of Iowa and Second Injury Fund of Iowa

Current balance	\$1,124.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$1,124.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

## MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNORHON. PAUL D. PATE  
SECRETARY OF STATEHON. ROB SAND  
AUDITOR OF STATEHON. MICHAEL L. FITZGERALD  
TREASURER OF STATEHON. MICHAEL L. NAIG  
SECRETARY OF AGRICULTURE*Executive Council of Iowa*CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368

July 18, 2022

Mr. Kyle Harms  
Office of the Treasurer  
LOCAL

Dear Mr. Harms:

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

Patterson Law Firm L.L.P.....\$304.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Robert Allen v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa

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

Patterson Law Firm L.L.P.....\$1,124.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Toribo Joseph Estrada v. ISP, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$464.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Michelle Franz v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$43.00  
 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.....\$604.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Debra Oelrich v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$720.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Larry Opal v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$784.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Mark Ostring v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$80.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Mark Ostring v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$16.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Bryson Powell v. Glenwood Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$896.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Geoffrey Ray Wellman v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA



Greg Starcevic  
 Acting 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: July 7, 2022  
Invoice #: 195226  
Account #: IA.0152  
RMC  
Federal Tax I.D.: 42-0894999

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

Activity through 06/30/2022

## Fees

			<u>Hours</u>	
06/07/2022	RMC	Receipt and review of medical billing statements from Alliance Healthcare, Iowa Ortho, Mercy River Hills Surgery Center and MercyOne West Des Moines, served by Matt Dake.	0.20	32.00
	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Sarah Timko.	0.20	32.00
	RMC	Receipt and cursory review of State's Responses to Claimant's Request for Production of Documents, including all indemnity payment logs, Claimant's personnel file, legal correspondence to Claimant, Claimant's recorded statement, injury reports and wage information, served by Sarah Timko.	0.50	80.00
06/15/2022	RMC	Receipt and thorough review of claimant's 6/8/22 FCE report from Daryl Short (18 pages), served by Matt Dake.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding 6/8/22 FCE report from Daryl Short.	0.10	16.00
	RMC	Cursory review of relevant file materials in advance of 90-day deadline and to determine need for any expert witness designations.	0.30	48.00
06/23/2022	RMC	Receipt and review of billing statements from Mercy One and Walmart, served by Matt Dake.	0.10	16.00
06/24/2022	RMC	Receipt and review of correspondence from Matt Dake proposing mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko proposing parties use Lori Brandau to mediate.	0.10	16.00

Executive Council of Iowa  
Franz v. Woodward Resource Center

Invoice Date: 07/15/22  
Invoice #: 195226  
Account #: IA.0152

Hours

	RMC	Receipt and review of correspondence from Matt Dake agreeing to use Lori Brandau as mediator.	0.10	16.00
06/27/2022	RMC	Receipt and review of correspondence from Matt Dake requesting available dates for Lori Brandau to mediate case.	0.10	16.00
	RMC	Correspondence to all counsel confirming my availability for mediation on 7/12/22.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Dake advising he is unavailable for mediation on 7/12/22.	0.10	16.00
06/28/2022	RMC	Receipt and review of medical billing records from Unity Point Health, consisting of two pages, served by Matt Dake.	0.10	16.00
06/29/2022	RMC	Receipt and review of claimant's wage records for 9/21/18 through 3/21/19 (50 pages), served by Sarah Timko.	0.30	48.00
	RMC	Receipt and review of correspondence from Sarah Timko updating status of any mediation.	0.10	16.00
	RMC	Receipt and review of letter from Matt Dake to Sarah Timko regarding weekly rate discrepancy.	0.10	16.00
		TOTAL FEES	2.90	464.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.90	\$160.00	\$464.00

TOTAL THIS STATEMENT 464.00

Previous Balance \$344.00

Payments

06/22/2022 Payment on Account - Thank you! -344.00

TOTAL BALANCE DUE \$464.00



## MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNORHON. PAUL D. PATE  
SECRETARY OF STATEHON. ROB SAND  
AUDITOR OF STATEHON. MICHAEL L. FITZGERALD  
TREASURER OF STATEHON. MICHAEL L. NAIG  
SECRETARY OF AGRICULTURE

## Executive Council of Iowa

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

July 7, 2022

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

Re: Approval of attorney fees

Dear Mr. Thompson:

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

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

Current balance	\$464.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$464.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

## MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD  
TREASURER OF STATE

HON. MICHAEL L. NAIG  
SECRETARY OF AGRICULTURE



## Executive Council of Iowa

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

July 18, 2022

Mr. Kyle Harms  
Office of the Treasurer  
LOCAL

Dear Mr. Harms:

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

Patterson Law Firm L.L.P.....\$304.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Robert Allen v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa

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

Patterson Law Firm L.L.P.....\$1,124.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Toribo Joseph Estrada v. ISP, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$464.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Michelle Franz v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$43.00  
 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.....\$604.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Debra Oelrich v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$720.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Larry Opal v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$784.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Mark Ostring v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$80.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Mark Ostring v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$16.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Bryson Powell v. Glenwood Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$896.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Geoffrey Ray Wellman v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA



Greg Starcevic  
 Acting 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: July 7, 2022  
Invoice #: 195229  
Account #: IA.0155  
RMC  
Federal Tax I.D.: 42-0894999

RE: Mitchell v. Iowa DOT  
Claimant: Leland Mitchell  
Employer: Iowa DOT  
Date of Injury: 05/25/2017

Activity through 06/30/2022

## Fees

			<u>Hours</u>	
06/07/2022	KJP	Update our medical chronology and index with medical records from Iowa Ortho, consisting of 5 pages, and Athletico Physical Therapy, consisting of 8 pages.	0.30	27.00
06/21/2022	RMC	Receipt and review of 5/31/22 treatment records from Athletico Physical Therapy, served by Jon Bergman.	0.10	16.00
		TOTAL FEES	0.40	43.00

## 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
Kelly J. Pering	Paralegal	0.30	90.00	27.00

TOTAL THIS STATEMENT 43.00

Previous Balance \$477.00

## Payments

06/22/2022	Payment on Account - Thank you!	-477.00
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TOTAL BALANCE DUE \$43.00

## MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNORHON. PAUL D. PATE  
SECRETARY OF STATEHON. ROB SAND  
AUDITOR OF STATEHON. MICHAEL L. FITZGERALD  
TREASURER OF STATEHON. MICHAEL L. NAIG  
SECRETARY OF AGRICULTURE

## Executive Council of Iowa

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

July 7, 2022

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

Re: Approval of attorney fees

Dear Mr. Thompson:

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

Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$43.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$43.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary



## MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD  
TREASURER OF STATE

HON. MICHAEL L. NAIG  
SECRETARY OF AGRICULTURE



## Executive Council of Iowa

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

July 18, 2022

Mr. Kyle Harms  
Office of the Treasurer  
LOCAL

Dear Mr. Harms:

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

Patterson Law Firm L.L.P.....\$304.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Robert Allen v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa

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

Patterson Law Firm L.L.P.....\$1,124.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Toribo Joseph Estrada v. ISP, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$464.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Michelle Franz v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$43.00  
 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.....\$604.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Debra Oelrich v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$720.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Larry Opal v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$784.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Mark Ostring v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$80.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Mark Ostring v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$16.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Bryson Powell v. Glenwood Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$896.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Geoffrey Ray Wellman v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA



Greg Starcevic  
 Acting 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: July 7, 2022  
Invoice #: 195227  
Account #: IA.0153  
RMC  
Federal Tax I.D.: 42-0894999

RE: Oelrich v. UIHC  
Claimant: Debra Oelrich  
Employer: University of Iowa Hospitals & Clinics  
Date of Loss: 05/29/2019

Activity through 06/30/2022

## Fees

			<u>Hours</u>	
06/01/2022	KJP	Continued preparation of our medical chronology and medical index regarding Claimant Debra Oelrich's medical records received via Claimant's discovery responses to Defendant and the Second Injury Fund from providers University of Iowa Hospitals & Clinics, pages, 2,376.	2.30	184.00
	BNS	Preparation of the objections and responses to Claimant's Requests for Production of Documents directed to the Second Injury Fund.	1.00	120.00
	BNS	Preparation of the proposed objections and answers to Claimant's Interrogatories directed to the Second Injury Fund.	1.50	180.00
06/02/2022	BNS	Finalize the answers and objections to Claimant's Interrogatories prior to sending to Jon Bergman for review and verification on behalf of the Second Injury Fund.	0.50	60.00
06/03/2022	BNS	Finalize the objections and responses to Claimant's Requests for Production of Documents directed to the Second Injury Fund.	0.40	48.00
	BNS	Correspondence to opposing counsel to provide the Second Injury Fund's discovery responses.	0.10	12.00
		TOTAL FEES	5.80	604.00

## Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Brittany N. Salyars	Associate	3.50	\$120.00	\$420.00
Kelly J. Pering	Paralegal	2.30	80.00	184.00

Executive Council of Iowa  
Oelrich v. UIHC

Invoice Date: 07/01/2022  
Invoice #: 195227  
Account #: IA.0153

TOTAL THIS STATEMENT 604.00

Previous Balance \$916.00

Payments

06/22/2022 Payment on Account - Thank you! -916.00

TOTAL BALANCE DUE \$604.00

## MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNORHON. PAUL D. PATE  
SECRETARY OF STATEHON. ROB SAND  
AUDITOR OF STATEHON. MICHAEL L. FITZGERALD  
TREASURER OF STATEHON. MICHAEL L. NAIG  
SECRETARY OF AGRICULTURE*Executive Council of Iowa*CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

July 7, 2022

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

Re: Approval of attorney fees

Dear Mr. Thompson:

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

Debra Oelrich v. University of Iowa Hospitals &amp; Clinics, State of Iowa and Second Injury Fund of Iowa

Current balance	\$604.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$604.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary



## MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD  
TREASURER OF STATE

HON. MICHAEL L. NAIG  
SECRETARY OF AGRICULTURE



## Executive Council of Iowa

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

July 18, 2022

Mr. Kyle Harms  
Office of the Treasurer  
LOCAL

Dear Mr. Harms:

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

Patterson Law Firm L.L.P.....\$304.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Robert Allen v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa

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Des Moines, IA 50309-2390  
Donald Briggie v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$1,124.00  
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Des Moines, IA 50309-2390  
Toribo Joseph Estrada v. ISP, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$464.00  
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505 Fifth Avenue  
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Michelle Franz v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$43.00  
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 729 Insurance Exchange Building  
 505 Fifth Avenue  
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Debra Oelrich v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$720.00  
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Larry Opal v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$784.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Mark Ostring v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$80.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Mark Ostring v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$16.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Bryson Powell v. Glenwood Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$896.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Geoffrey Ray Wellman v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

#### EXECUTIVE COUNCIL OF IOWA



Greg Starcevic  
 Acting Executive Secretary



## MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNORHON. PAUL D. PATE  
SECRETARY OF STATEHON. ROB SAND  
AUDITOR OF STATEHON. MICHAEL L. FITZGERALD  
TREASURER OF STATEHON. MICHAEL L. NAIG  
SECRETARY OF AGRICULTURE

## Executive Council of Iowa

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

July 7, 2022

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

Re: Approval of attorney fees

Dear Mr. Thompson:

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

Larry Opal v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

Current balance	\$720.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$720.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

THOMAS J. MILLER  
ATTORNEY GENERAL

JEFFREY S. THOMPSON  
SOLICITOR GENERAL



IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

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

July 7, 2022

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$720.00 in *Larry Opal v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the Second Injury Fund.

The amount of the claim appears to be reasonable. We have reviewed both the billing and the Services Agreement and recommend payment.

Sincerely,

JEFFREY S. THOMPSON  
Solicitor General

# 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: July 7, 2022  
Invoice #: 195221  
Account #: IA.0137  
RMC  
Federal Tax I.D.: 42-0894999

RE: Opal v. Clarinda Correctional Facility  
Claimant: Larry Opal  
Employer: Clarinda Correctional Facility  
D/I: 08/26/2016

Activity through 06/30/2022

## Fees

			<u>Hours</u>	
06/03/2022	RMC	Receipt and review of correspondence from Laura Pattermann proposing mediation.	0.10	16.00
	RMC	Receipt and review of the State's Designation of Expert Witnesses, served by Meredith Cooney.	0.10	16.00
06/09/2022	RMC	Cursory review of relevant file material in order to adequately response to Claimant's Request for Admissions to Second Injury Fund.	0.40	64.00
	RMC	Receipt and review of Claimant's Request for Production of Documents to Second Injury Fund served by Laura Pattermann.	0.10	16.00
	RMC	Receipt and review of Claimant's Interrogatories to Second Injury Fund served by Laura Pattermann.	0.10	16.00
	RMC	Receipt and review of Claimant's Request for Admissions to Second Injury Fund served by Laura Pattermann.	0.10	16.00
	RMC	Prepare Responses to Claimant's Request for Admissions.	0.30	48.00
06/10/2022	RMC	Receipt and review of correspondence from Meredith Cooney confirming that State would participate in mediation.	0.10	16.00
	RMC	Correspondence to all counsel confirming Second Injury Fund would participate in mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Laura Pattermann approving any of the mediators proposed by Meredith Cooney.	0.10	16.00

Executive Council of Iowa  
Opal v. Clarinda Correctional Facility

Invoice Date: 07/13/2022  
Invoice #: 195221  
Account #: IA.0137

Hours

06/15/2022	RMC	Review of all file materials to identify any and all potential hearing exhibits, in preparation for completing witness and exhibit list.	0.70	112.00
	RMC	Preparation of Witness and Exhibit List on behalf of the Second Injury Fund.	0.30	48.00
	RMC	Receipt and review of correspondence from Laura Pattermann with proposed mediation dates in July and August.	0.10	16.00
06/20/2022	RMC	Receipt and review of correspondence from Meredith Cooney regarding her availability for mediation.	0.10	16.00
	RMC	Correspondence to all counsel confirming my availability for mediation on 7/13/22 or 8/29/22.	0.10	16.00
06/21/2022	RMC	Receipt and review of correspondence from Laura Pattermann confirming request for mediation with Steve Augspurger on 7/13/22.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding tentative mediation with Steve Augspurger on 7/13/22.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding his availability for mediation on 7/13/22.	0.10	16.00
	RMC	Receipt and review of correspondence from Steve Augspurger providing Zoom information for 7/13/22 mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Zoom information for 7/13/22 mediation.	0.10	16.00
06/24/2022	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation on 7/13/22.	0.10	16.00
06/28/2022	RMC	Receipt and review of 6/21/22 report from Dr. Joseph Chen, served by Meredith Cooney.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 6/21/22 report from Dr. Chen.	0.10	16.00
06/30/2022	RMC	Review of all file materials in preparation for upcoming mediation.	0.90	144.00
		TOTAL FEES	4.50	720.00

<u>Recapitulation</u>				
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	4.50	\$160.00	\$720.00

TOTAL THIS STATEMENT	720.00
Previous Balance	\$96.00



Executive Council of Iowa  
Opal v. Clarinda Correctional Facility

Invoice Date: 07/01/2022  
Invoice #: 195221  
Account #: IA.0137

Section 7, Item L.

Payments

06/22/2022	Payment on Account - Thank you!	-96.00
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TOTAL BALANCE DUE		<u>\$720.00</u>
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## MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD  
TREASURER OF STATE

HON. MICHAEL L. NAIG  
SECRETARY OF AGRICULTURE



## Executive Council of Iowa

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

July 18, 2022

Mr. Kyle Harms  
Office of the Treasurer  
LOCAL

Dear Mr. Harms:

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

Patterson Law Firm L.L.P.....	\$304.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Robert Allen v. University of Iowa Hospitals &amp; Clinics, State of Iowa and Second Injury Fund of Iowa</u>	
Patterson Law Firm L.L.P.....	\$32.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Donald Briggie v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa</u>	
Patterson Law Firm L.L.P.....	\$1,124.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Toribo Joseph Estrada v. ISP, State of Iowa and Second Injury Fund of Iowa</u>	
Patterson Law Firm L.L.P.....	\$464.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Michelle Franz v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa</u>	

Patterson Law Firm L.L.P.....\$43.00  
 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.....\$604.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Debra Oelrich v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$720.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Larry Opal v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$784.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Mark Ostring v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$80.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Mark Ostring v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$16.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Bryson Powell v. Glenwood Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$896.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Geoffrey Ray Wellman v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

#### EXECUTIVE COUNCIL OF IOWA



Greg Starcevic  
 Acting Executive Secretary



## MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNORHON. PAUL D. PATE  
SECRETARY OF STATEHON. ROB SAND  
AUDITOR OF STATEHON. MICHAEL L. FITZGERALD  
TREASURER OF STATEHON. MICHAEL L. NAIG  
SECRETARY OF AGRICULTURE*Executive Council of Iowa*CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

July 7, 2022

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

Re: Approval of attorney fees

Dear Mr. Thompson:

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

Mark Ostring v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Current balance	\$784.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$784.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: July 7, 2022  
Invoice #: 195219  
Account #: IA.0122  
RMC  
Federal Tax I.D.: 42-0894999

RE: Ostring v. Woodward Resource Center  
Claimant: Mark Ostring  
Employer: Woodward Resource Center  
D/I: 05/28/2018

Activity through 06/30/2022

## Fees

			<u>Hours</u>	
06/01/2022	RMC	Cursory review of relevant file materials in preparation for telephone conference with Jon Bergman to discuss upcoming hearing and settlement authority.	0.30	48.00
	RMC	Telephone conference with Jon Bergman discussing upcoming hearing, issues in the case and to confirm settlement authority.	0.10	16.00
	RMC	Receipt and review of Arbitration and Appeal Decisions confirming the shoulder does no impart liability on the Second Injury Fund, forwarded by Jon Bergman.	0.40	64.00
	RMC	Correspondence to Steve Hamilton regarding and explaining initial settlement offer and referencing relevant case law and holdings.	0.20	32.00
06/06/2022	RMC	Correspondence to Steve Hamilton following up for response to initial settlement offer.	0.10	16.00
06/08/2022	RMC	Prepare initial draft of Second Injury Fund's proposed hearing exhibits, A through F.	0.50	80.00
06/10/2022	RMC	Telephone conference with Claimant's attorney, Steve Hamilton, regarding upcoming hearing, settlement offer, and deadline for exchange of exhibits.	0.20	32.00
	RMC	Telephone conference with Jon Bergman to advise of recent settlement conference with Steve Hamilton.	0.10	16.00
	RMC	Correspondence to Ron Fadness and Samantha Adams regarding 6/10/22 report from Dr. Erin Rowan.	0.10	16.00

Executive Council of Iowa  
Ostring v. Woodward Resource Center

Invoice Date: 07/15/2022  
Invoice #: 195219  
Account #: IA.0122

Hours

06/13/2022	RMC	Telephone call from Steve Hamilton regarding service of proposed, joint hearing exhibits.	0.10	16.00
	RMC	Review, cursory review, and highlighting of proposed, joint hearing exhibits, consisting of 121 pages, served by Steve Hamilton.	1.00	160.00
06/14/2022	RMC	Finalize Defendants' hearing exhibits for filing with the Division of Workers' Compensation (A-E).	0.70	112.00
06/15/2022	RMC	Telephone conference with Steve Hamilton regarding defendants' hearing exhibits.	0.10	16.00
	RMC	Telephone conference with Steve Hamilton confirming full and final settlement for \$1,000.	0.10	16.00
	RMC	Preparation of Notice of Settlement as required by the Division of Workers' Compensation.	0.20	32.00
	RMC	Preparation of proposed Compromise Settlement agreement, including Addendum thereto.	0.50	80.00
	RMC	Correspondence to Steve Hamilton requesting review, execution and return of Compromise Settlement agreement.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming preparation of settlement documents and regarding settlement payment.	0.10	16.00
		TOTAL FEES	4.90	784.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	4.90	\$160.00	\$784.00

TOTAL THIS STATEMENT	784.00
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Previous Balance	\$48.00
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Payments

06/22/2022	Payment on Account - Thank you!	-48.00
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TOTAL BALANCE DUE	<u>\$784.00</u>
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## MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD  
TREASURER OF STATE

HON. MICHAEL L. NAIG  
SECRETARY OF AGRICULTURE



## Executive Council of Iowa

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

July 18, 2022

Mr. Kyle Harms  
Office of the Treasurer  
LOCAL

Dear Mr. Harms:

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

Patterson Law Firm L.L.P.....\$304.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Robert Allen v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa

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

Patterson Law Firm L.L.P.....\$1,124.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Toribo Joseph Estrada v. ISP, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$464.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Michelle Franz v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$43.00  
 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.....\$604.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Debra Oelrich v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$720.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Larry Opal v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$784.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Mark Ostring v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$80.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Mark Ostring v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$16.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Bryson Powell v. Glenwood Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$896.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Geoffrey Ray Wellman v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA



Greg Starcevic  
 Acting Executive Secretary



## MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNORHON. PAUL D. PATE  
SECRETARY OF STATEHON. ROB SAND  
AUDITOR OF STATEHON. MICHAEL L. FITZGERALD  
TREASURER OF STATEHON. MICHAEL L. NAIG  
SECRETARY OF AGRICULTURE

## Executive Council of Iowa

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

July 13, 2022

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

Re: Approval of attorney fees

Dear Mr. Thompson:

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

Mark Ostring v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Current balance	\$80.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$784.00
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

Victoria Newton  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: July 11, 2022  
Invoice #: 195368  
Account #: IA.0122  
RMC  
Federal Tax I.D.: 42-0894999

RE: Ostring v. Woodward Resource Center  
Claimant: Mark Ostring  
Employer: Woodward Resource Center  
D/I: 05/28/2018

## FINAL BILL

### Fees

			<u>Hours</u>	
07/06/2022	RMC	Receipt and review of executed settlement documents from claimant's attorney, Steve Hamilton.	0.10	16.00
	RMC	Correspondence to the Division of Workers' Compensation regarding review and approval of Compromise Settlement agreement.	0.10	16.00
07/07/2022	RMC	Receipt and review of approved settlement documents from the Division of Workers' Compensation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents and settlement check.	0.10	16.00
	RMC	Correspondence to Steve Hamilton regarding approved settlement documents and settlement check coming from the State.	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

TOTAL THIS STATEMENT 80.00

Previous Balance \$784.00

TOTAL BALANCE DUE \$864.00

Executive Council of Iowa  
Ostring v. Woodward Resource Center

Invoice Date: 07/07/2022  
Invoice #: 195368  
Account #: IA.0122

Section 7, Item N.

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
07/07/2022	195219	784.00	784.00
			<u>784.00</u>

## MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD  
TREASURER OF STATE

HON. MICHAEL L. NAIG  
SECRETARY OF AGRICULTURE



## Executive Council of Iowa

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

July 18, 2022

Mr. Kyle Harms  
Office of the Treasurer  
LOCAL

Dear Mr. Harms:

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

Patterson Law Firm L.L.P.....	\$304.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Robert Allen v. University of Iowa Hospitals &amp; Clinics, State of Iowa and Second Injury Fund of Iowa</u>	
 Patterson Law Firm L.L.P.....	 \$32.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Donald Briggie v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa</u>	
 Patterson Law Firm L.L.P.....	 \$1,124.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Toribo Joseph Estrada v. ISP, State of Iowa and Second Injury Fund of Iowa</u>	
 Patterson Law Firm L.L.P.....	 \$464.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Michelle Franz v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa</u>	



Patterson Law Firm L.L.P.....\$43.00  
 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.....\$604.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Debra Oelrich v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$720.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Larry Opal v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$784.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Mark Ostring v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$80.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Mark Ostring v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$16.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Bryson Powell v. Glenwood Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$896.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Geoffrey Ray Wellman v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA



Greg Starcevic  
 Acting 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: July 7, 2022  
Invoice #: 195223  
Account #: IA.0146  
RMC  
Federal Tax I.D.: 42-0894999

RE: Powell v. Glenwood Resource Center  
Claimant: Bryson Powell  
Employer: Glenwood Resource Center  
D/I: 5/25/2020

Activity through 06/30/2022

## Fees

			<u>Hours</u>	
06/22/2022	RMC	Receipt and review of State's Expert Witness Designation, served by Meredith Cooney.	0.10	16.00
		TOTAL FEES	0.10	16.00

		<u>Recapitulation</u>			
<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					\$112.00

## Payments

06/22/2022	Payment on Account - Thank you!	-112.00
TOTAL BALANCE DUE		<u>\$16.00</u>

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNORHON. PAUL D. PATE  
SECRETARY OF STATEHON. ROB SAND  
AUDITOR OF STATEHON. MICHAEL L. FITZGERALD  
TREASURER OF STATEHON. MICHAEL L. NAIG  
SECRETARY OF AGRICULTURE

## Executive Council of Iowa

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

July 7, 2022

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

Re: Approval of attorney fees

Dear Mr. Thompson:

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

Bryson Powell v. Glenwood Resource Center, 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

Victoria Newton  
Executive Secretary

## MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNORHON. PAUL D. PATE  
SECRETARY OF STATEHON. ROB SAND  
AUDITOR OF STATEHON. MICHAEL L. FITZGERALD  
TREASURER OF STATEHON. MICHAEL L. NAIG  
SECRETARY OF AGRICULTURE*Executive Council of Iowa*CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368

July 18, 2022

Mr. Kyle Harms  
Office of the Treasurer  
LOCAL

Dear Mr. Harms:

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

Patterson Law Firm L.L.P.....\$304.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Robert Allen v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa

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

Patterson Law Firm L.L.P.....\$1,124.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Toribo Joseph Estrada v. ISP, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$464.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Michelle Franz v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$43.00  
 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.....\$604.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Debra Oelrich v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$720.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Larry Opal v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$784.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Mark Ostring v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$80.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Mark Ostring v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$16.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Bryson Powell v. Glenwood Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$896.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Geoffrey Ray Wellman v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA



Greg Starcevic  
 Acting Executive Secretary





## MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNORHON. PAUL D. PATE  
SECRETARY OF STATEHON. ROB SAND  
AUDITOR OF STATEHON. MICHAEL L. FITZGERALD  
TREASURER OF STATEHON. MICHAEL L. NAIG  
SECRETARY OF AGRICULTURE*Executive Council of Iowa*CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

June 29, 2022

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

Re: Approval of attorney fees

Dear Mr. Thompson:

I received the enclosed statement from Patterson Law Firm LLC for the following fees:

Geoffrey Ray Wellman v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	\$896.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$896.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: June 24, 2022  
Invoice #: 195148  
Account #: IA.0151  
RMC  
Federal Tax I.D.: 42-0894999

RE: Wellman v. Iowa State Penitentiary  
Claimant: Geoffrey Wellman  
Employer: Iowa State Penitentiary/State of Iowa  
D/I: 02/27/2020

## FINAL BILL

### Fees

			<u>Hours</u>	
06/01/2022	RMC	Receipt and review of correspondence from Steve Augspurger regarding Zoom information for 6/8/22 mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Zoom information for 6/8/22 mediation.	0.10	16.00
06/06/2022	RMC	Receipt and review of correspondence from Jon Bergman requesting information on claimant's weekly rate, indemnity paid, prior impairment ratings and any restrictions.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding weekly rate, printout of all PPD benefits paid by the State, lack of rating for 2009 injury and confirmation of no restrictions from treating physicians.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding 8/9/21 IME report from Dr. Chen.	0.10	16.00
06/07/2022	RMC	Preparation of the Second Injury Fund's proposed Witness and Exhibit List.	0.40	64.00
06/08/2022	RMC	Receipt and review of Mediation Settlement Form from Brian Scieszinski.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Mediation Settlement Form for his file.	0.10	16.00
	RMC	Receipt and review of Notice of Settlement filed and served by Claimant's counsel.	0.10	16.00

Executive Council of Iowa  
Wellman v. Iowa State Penitentiary

Invoice Date: 06-17-2022  
Invoice #: 195148  
Account #: IA.0151

Hours

	RMC	Receipt and review of Claimant's counsel regarding IME reports from Drs. Chen and Bansal.	0.10	16.00
	RMC	Total time for mediation.	2.70	432.00
	RMC	Preparation of compromise settlement documents and addendum thereto.	0.60	96.00
	RMC	Letter to Nico Pothitakis requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
06/20/2022	RMC	Correspondence to Niko Pothitakis confirming our office has yet to receive executed settlement documents from the claimant.	0.10	16.00
	RMC	Receipt and review of executed settlement documents from claimant's attorney, Niko Pothitakis.	0.10	16.00
	RMC	Correspondence to the Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
06/22/2022	RMC	Receipt and review of notice from the Division of Workers' Compensation requesting date of injury be corrected on proposed settlement documents.	0.10	16.00
	RMC	Receipt and review of approved settlement documents from the Division of Workers' Compensation.	0.10	16.00
	RMC	Correspondence to Niko Pothitakis regarding approved settlement documents and settlement check coming from the State.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents, settlement check and file closure.	0.10	16.00
		TOTAL FEES	5.60	896.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	5.60	\$160.00	\$896.00

TOTAL THIS STATEMENT 896.00

Previous Balance \$640.00

Payments

06/22/2022	Payment on Account - Thank you!	-640.00
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Executive Council of Iowa  
Wellman v. Iowa State Penitentiary

Invoice Date: 06-11-2022  
Invoice #: 195148  
Account #: IA.0151

Section 7, Item P.

TOTAL BALANCE DUE

\$896.00

THOMAS J. MILLER  
ATTORNEY GENERAL

JEFFREY S. THOMPSON  
SOLICITOR GENERAL



IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

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

June 30, 2022

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$896.00 in *Geoffrey Ray Wellman v. Iowa State Penitentiary*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

JEFFREY S. THOMPSON  
Solicitor General

## MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD  
TREASURER OF STATE

HON. MICHAEL L. NAIG  
SECRETARY OF AGRICULTURE



## Executive Council of Iowa

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

July 18, 2022

Mr. Kyle Harms  
Office of the Treasurer  
LOCAL

Dear Mr. Harms:

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

Nyemaster Goode, P.C.....\$2,312.20  
700 Walnut Street, Suite 1600  
Des Moines, IA 20309  
Godfrey v. State of Iowa et al, civil rights complaint

Nyemaster Goode, P.C.....\$365,396.78  
700 Walnut Street, Suite 1600  
Des Moines, IA 20309  
Godfrey v. State of Iowa et al, civil rights complaint

Nyemaster Goode, P.C.....\$751.90  
700 Walnut Street, Suite 1600  
Des Moines, IA 20309  
Godfrey v. State of Iowa et al, civil rights complaint

Nyemaster Goode, P.C.....\$1,024.53  
700 Walnut Street, Suite 1600  
Des Moines, IA 20309  
Godfrey v. State of Iowa et al, civil rights complaint

Nyemaster Goode, P.C.....\$2,108.20  
700 Walnut Street, Suite 1600  
Des Moines, IA 20309  
Godfrey v. State of Iowa et al, civil rights complaint

EXECUTIVE COUNCIL OF IOWA

A handwritten signature in dark ink, appearing to read 'Greg Starcevic', is written over a light gray background.

Greg Starcevic  
Acting Executive Secretary



# NYEMASTER

**NYEMASTER | GOODE PC**

700 Walnut, Suite 1600 • Des Moines, IA 50309-3800

(515) 283-3100 • [www.nyemaster.com](http://www.nyemaster.com)

Federal Tax ID: 42-1154516

Victoria Newton  
Iowa Executive Council  
State Capital  
1007 East Grand Avenue, Room 114  
Des Moines, IA 50319

Invoice No. 888751  
Invoice Date: May 16, 2022  
Client ID: 3008755  
Matter ID: 0001  
Billing Attorney: FBH

**Current Billing: \$2,312.20**

Amount Remitted: \$ \_\_\_\_\_

Thank you for the opportunity to be of service.

## ACCOUNT AGING

Current	Under 60 Days	61-90 Days	91-120 Days	Over 120 Days	Total Due
\$2,312.20	\$2,108.20	\$0.00	\$0.00	\$367,173.21	<b>\$371,593.61</b>

## REMITTANCE COPY

Kindly Remit Payment Upon Receipt

Please Make Checks Payable to "Nyemaster Goode, P.C."

ACH or wire payment also accepted

Please Note: New ACH Instructions

Routing Number: 073905527 (Lincoln Savings Bank)

Account Number: 3000612320

[WWW.NYEMASTER.COM](http://WWW.NYEMASTER.COM)

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Federal Tax ID: 42-1154516

Victoria Newton  
Iowa Executive Council  
State Capital  
1007 East Grand Avenue, Room 114  
Des Moines, IA 50319

Client ID: 3008755 Matter ID: 0001

FBH  
Invoice No. 888751  
Invoice Date May 16, 2022

RE: Christopher Godfrey

## FOR PROFESSIONAL SERVICES RENDERED THROUGH May 13, 2022

Date	TKPR	Hours	Task	Activity	Narrative	Amount
05/11/22	KLG	2.00	L460	A103		430.00
Sub-Total Fees:						430.00

## SUMMARY OF PROFESSIONAL SERVICES

PROFESSIONAL	HOURS	HOURLY RATE	AMOUNT
Katie L. Graham	2.00	215.00	430.00
	2.00		430.00

## DISBURSEMENTS

04/01/2022		VENDOR: NightOwl Global; INVOICE#: 22005822; DATE: 4/1/2022 - March 2022 Data Charges	627.40
05/01/2022	KLG	VENDOR: NightOwl Global; INVOICE#: 22007487; DATE: 5/1/2022 - April 2022 Data Charges	627.40
05/12/2022	KLG	VENDOR: NightOwl Global; INVOICE#: 22007510; DATE: 5/12/2022 - May 2022 Data Charges	627.40

Sub-Total Disbursements: 1,882.20

TOTAL CURRENT BILLING: \$ 2,312.20

## ACCOUNT SUMMARY

Previous Balance: \$ 369,281.41

Nyemaster Goode, P.C.  
Client ID: 3008755 Matter ID: 0001

Page: 2

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**Current Billing:** \$ 2,312.20

**TOTAL DUE:** \$ **371,593.61**

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**Outstanding Invoice Summary**

Bill #	Bill Date	Bill Amount	Amount Due
873922	08/23/21	365,396.78	365,396.78
875302	09/21/21	751.90	751.90
881565	01/11/22	1,024.53	1,024.53
886371	04/04/22	2,108.20	2,108.20

# NYEMASTER

NYEMASTER | GOODE PC

FRANK B. HARTY

Direct Number: (515) 283-3170 | Facsimile: (515) 283-3108 | E-Mail: fharty@nyemaster.com  
700 Walnut, Suite 1600 | Des Moines, IA 50309-3899 | (515) 283-3100  
Attorneys at Law | Offices in Des Moines, Ames and Cedar Rapids  
www.nyemaster.com

May 17, 2022

VIA MAIL  
Victoria Newton  
Iowa Executive Council  
State Capital  
1007 East Grand Avenue, Room 114  
Des Moines, Iowa 50319

EXECUTIVE COUNCIL

MAY 19 2022

RE: Christopher Godfrey v. State of Iowa, et al

Dear Ms. Newton:

I have enclosed Judge McCall's order ruling that the fees and expenses incurred by the state in the Godfrey matter are fair and reasonable. I have also enclosed a final bill in this matter in the format requested by the Governor's office. I am glad that we can finally put this saga to bed.

Please let me know if you have any questions.

Very truly yours,



Frank B. Harty

FBH/nmg  
Enclosure  
cc: Michael Boal  
Sam Langholtz  
Katie Graham

## IN THE IOWA DISTRICT COURT FOR JASPER COUNTY

CHRISTOPHER J. GODFREY,

Plaintiff,

vs.

STATE OF IOWA; TERRY BRANSTAD,  
Governor of the State of Iowa, in his  
official capacity; BRENNAN FINDLEY,  
Legal Counsel to the Governor of the  
State of Iowa, in her official capacity,

Defendants.

Case No. LACV121599

**ORDER PURSUANT TO SECTION  
13.3(2) THAT FEES ARE FAIR AND  
REASONABLE**

The Court has reviewed Defendants' Unresisted Motion pursuant to Iowa Code § 13.3(2) for a determination fees charged to the state are fair and reasonable in the above proceedings.

Given the proceedings in this case, the Court determines Defendants fees of \$2,762,318.29 and total expenses of \$416,326.45 are fair and reasonable.



State of Iowa Courts

**Case Number**  
LACV121599

**Case Title**  
CHRISTOPHER GODFREY VS STATE OF IOWA, TERRY  
BRANDSTAD ETAL  
**Type:** Other Order

So Ordered

A handwritten signature in black ink, appearing to read "Brad McCall", is written over a horizontal line.

Brad McCall, District Court Judge,  
Fifth Judicial District of Iowa

Electronically signed on 2022-05-12 06:21:49

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 Federal Tax ID: 42-1154516

Victoria Newton  
 Iowa Executive Council  
 State Capital  
 1007 East Grand Avenue, Room 114  
 Des Moines, IA 50319

Invoice No. 888751  
 Invoice Date: May 16, 2022  
 Client ID: 3008755  
 Matter ID: 0001  
 Billing Attorney: FBH

**Current Billing: \$2,312.20**

Amount Remitted: \$ \_\_\_\_\_

Thank you for the opportunity to be of service.

## ACCOUNT AGING

Current	Under 60 Days	61-90 Days	91-120 Days	Over 120 Days	Total Due
\$2,312.20	\$2,108.20	\$0.00	\$0.00	\$367,173.21	<b>\$371,593.61</b>

## REMITTANCE COPY

Kindly Remit Payment Upon Receipt

Please Make Checks Payable to "Nyemaster Goode, P.C."

ACH or wire payment also accepted

Please Note: New ACH Instructions

Routing Number: 073905527 (Lincoln Savings Bank)

Account Number: 3000612320

[WWW.NYEMASTER.COM](http://WWW.NYEMASTER.COM)



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 Federal Tax ID: 42-1154516

Victoria Newton  
 Iowa Executive Council  
 State Capital  
 1007 East Grand Avenue, Room 114  
 Des Moines, IA 50319

Client ID: 3008755 Matter ID: 0001

FBH  
 Invoice No. 888751  
 Invoice Date May 16, 2022

RE: Christopher Godfrey

## FOR PROFESSIONAL SERVICES RENDERED THROUGH May 13, 2022

Date	TKPR	Hours	Task	Activity	Narrative	Amount
05/11/22	KLG	2.00	L460	A103		430.00
<b>Sub-Total Fees:</b>						430.00

## SUMMARY OF PROFESSIONAL SERVICES

PROFESSIONAL	HOURS	HOURLY RATE	AMOUNT
Katie L. Graham	2.00	215.00	430.00
	2.00		430.00

## DISBURSEMENTS

04/01/2022		VENDOR: NightOwl Global; INVOICE#: 22005822; DATE: 4/1/2022 - March 2022 Data Charges	627.40
05/01/2022	KLG	VENDOR: NightOwl Global; INVOICE#: 22007487; DATE: 5/1/2022 - April 2022 Data Charges	627.40
05/12/2022	KLG	VENDOR: NightOwl Global; INVOICE#: 22007510; DATE: 5/12/2022 - May 2022 Data Charges	627.40

**Sub-Total Disbursements:** 1,882.20

**TOTAL CURRENT BILLING:** \$ 2,312.20

## ACCOUNT SUMMARY

**Previous Balance:** \$ 369,281.41

Nyemaster Goode, P.C.  
Client ID: 3008755 Matter ID: 0001

Page: 2

---

**Current Billing:** \$ 2,312.20

**TOTAL DUE:** \$ **371,593.61**

---

**Outstanding Invoice Summary**

Bill #	Bill Date	Bill Amount	Amount Due
873922	08/23/21	365,396.78	365,396.78
875302	09/21/21	751.90	751.90
881565	01/11/22	1,024.53	1,024.53
886371	04/04/22	2,108.20	2,108.20

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Federal Tax ID: 42-1154516

Victoria Newton  
Iowa Executive Council  
State Capital  
1007 East Grand Avenue, Room 114  
Des Moines, IA 50319

Invoice No. 873922  
Invoice Date: August 23, 2021  
Client ID: 3008755  
Matter ID: 0001  
Billing Attorney: FBH

**Current Billing: \$365,396.78**

Amount Remitted: \$ \_\_\_\_\_

Thank you for the opportunity to be of service.

## ACCOUNT AGING

Current	Under 60 Days	61-90 Days	91-120 Days	Over 120 Days	Total Due
\$365,396.78	\$0.00	\$0.00	\$0.00	\$0.00	<b>\$365,396.78</b>

## REMITTANCE COPY

Kindly Remit Payment Upon Receipt

Please Make Checks Payable to "Nyemaster Goode, P.C."

ACH or wire payment also accepted

Please Note: New ACH Instructions

Routing Number: 073905527 (Lincoln Savings Bank)

Account Number: 3000612320

[WWW.NYEMASTER.COM](http://WWW.NYEMASTER.COM)

# NYEMASTER

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 Federal Tax ID: 42-1154516

Victoria Newton  
 Iowa Executive Council  
 State Capital  
 1007 East Grand Avenue, Room 114  
 Des Moines, IA 50319

Client ID: 3008755 Matter ID: 0001

FBH  
 Invoice No. 873922  
 Invoice Date August 23, 2021

RE: Christopher Godfrey

## FOR PROFESSIONAL SERVICES RENDERED THROUGH July 31, 2021

Date	TKPR	Hours	Task	Amount
12/01/19	BLL	0.40	L460	78.00
12/01/19	BLL	0.50	L460	97.50
12/01/19	BLL	1.10	L460	214.50
12/01/19	DLH	0.30	L430	81.00
12/02/19	DLH	0.20	L430	54.00
12/06/19	FBH	0.70	L520	224.00
12/06/19	DLH	0.20	L510	54.00
12/06/19	DTB	4.30	L520	924.50
12/07/19	FBH	1.70	L520	544.00
12/09/19	FBH	0.30	L520	96.00
12/09/19	DLH	0.20	L190	54.00
12/09/19	DLH	0.70	L510	189.00
12/11/19	FBH	0.40	L520	128.00
12/13/19	DLH	4.50	L510	1,215.00
12/16/19	DLH	0.70	L510	189.00
12/17/19	DLH	0.50	L510	135.00
12/18/19	DLH	2.20	L510	594.00

Date	TKPR	Hours	Task	Amount
12/20/19	DLH	0.40	L510	108.00
12/22/19	DLH	2.40	L510	648.00
12/23/19	FBH	0.30	L520	96.00
12/23/19	DLH	0.80	L510	216.00
01/02/20	FBH	0.60	L520	192.00
01/02/20	FBH	0.70	L520	224.00
01/03/20	FBH	0.70	L510	224.00
01/03/20	DLH	0.20	L440	54.00
01/03/20	DLH	1.50	L510	405.00
01/03/20	DTB	0.30	L460	64.50
01/05/20	DLH	2.70	L510	729.00
01/06/20	DLH	0.10	L440	27.00
01/06/20	DLH	2.60	L510	702.00
01/06/20	DTB	0.70	L520	150.50
01/07/20	FBH	0.40	L510	128.00
01/07/20	DLH	0.50	L510	135.00
01/08/20	DLH	0.20	L510	54.00
01/09/20	DLH	0.20	L510	54.00
01/16/20	DLH	0.20	L510	54.00
01/17/20	FBH	0.30	L340	96.00
01/17/20	DLH	0.70	L510	189.00
01/19/20	DLH	0.10	L510	27.00
01/19/20	DLH	0.10	L510	27.00
01/21/20	DLH	0.20	L440	54.00
01/22/20	DLH	0.20	L510	54.00
01/23/20	DLH	0.40	L510	108.00
01/24/20	DLH	0.20	L510	54.00

Date	TKPR	Hours	Task	Amount
01/24/20	DLH	0.20	L510	54.00
01/24/20	DLH	0.30	L510	81.00
01/24/20	DLH	0.20	L510	54.00
01/24/20	DTB	2.20	L520	473.00
01/27/20	DLH	0.20	L510	54.00
01/29/20	DLH	0.80	L510	216.00
01/29/20	DTB	4.10	L520	881.50
01/30/20	DTB	6.40	L520	1,376.00
01/31/20	DLH	0.60	L510	162.00
01/31/20	DTB	2.80	L520	602.00
02/03/20	DLH	5.10	L510	1,377.00
02/05/20	DLH	1.20	L510	324.00
02/09/20	DLH	4.60	L510	1,242.00
02/11/20	DLH	2.90	L510	783.00
02/12/20	KP	0.50	L120	102.50
02/12/20	DLH	1.50	L510	405.00
02/12/20	DTB	2.00	L520	430.00
02/13/20	MSW	0.30	L110	33.00
02/13/20	DLH	1.00	L510	270.00
02/14/20	DLH	3.80	L510	1,026.00
02/14/20	DTB	1.30	L520	279.50
02/15/20	KP	0.60	L120	123.00
02/15/20	DLH	5.50	L510	1,485.00
02/16/20	DLH	6.40	L510	1,728.00
02/16/20	DLH	0.60	L510	162.00
02/17/20	DLH	0.80	L510	216.00
02/17/20	DLH	6.50	L510	1,755.00

Date	TKPR	Hours	Task	Amount
02/17/20	DTB	4.40	L520	946.00
02/18/20	MSW	0.70	L110	77.00
02/18/20	DLH	4.30	L510	1,161.00
02/18/20	DLH	2.50	L510	675.00
02/19/20	MSW	0.60	L110	66.00
02/19/20	DLH	4.40	L510	1,188.00
02/21/20	MSW	0.50	L110	55.00
02/21/20	DLH	3.40	L510	918.00
02/21/20	DLH	0.50	L510	135.00
02/22/20	DLH	7.20	L510	1,944.00
02/26/20	DLH	2.40	L510	648.00
02/27/20	MSW	0.80	L110	88.00
02/28/20	MSW	0.20	L110	22.00
02/28/20	MSW	0.50	L110	55.00
03/02/20	MSW	0.70	L110	77.00
03/02/20	DLH	3.70	L510	999.00
03/03/20	MSW	0.20	L110	22.00
03/03/20	DLH	2.80	L510	756.00
03/04/20	MSW	1.10	L460	121.00
03/04/20	DLH	0.60	L510	162.00
03/04/20	DLH	0.20	L510	54.00
03/04/20	DLH	4.00	L510	1,080.00
03/04/20	DLH	2.00	L510	540.00
03/05/20	MSW	0.70	L110	77.00
03/05/20	DLH	0.50	L510	135.00
03/05/20	DRA	4.00	L140	620.00
03/06/20	MSW	0.40	L460	44.00

Date	TKPR	Hours	Task	Amount
03/06/20	DRA	5.50	L140	852.50
03/07/20	DRA	1.20	L140	186.00
03/08/20	DLH	7.30	L510	1,971.00
03/08/20	DRA	2.50	L140	387.50
03/09/20	MSW	0.60	L110	66.00
03/09/20	DLH	2.10	L510	567.00
03/09/20	DRA	4.30	L140	666.50
03/10/20	DLH	0.30	L510	81.00
03/10/20	DRA	4.80	L140	744.00
03/11/20	MSW	3.30	L460	363.00
03/11/20	DLH	0.60	L510	162.00
03/11/20	DRA	3.80	L140	589.00
03/12/20	KP	1.00	L120	205.00
03/12/20	MSW	2.40	L460	264.00
03/13/20	DLH	0.40	L510	108.00
03/14/20	DRA	2.20	L140	341.00
03/15/20	DLH	4.80	L510	1,296.00
03/15/20	DRA	3.20	L140	496.00
03/16/20	DLH	1.60	L510	432.00
03/16/20	HH	0.10	L110	19.00
03/16/20	HH	1.60	L110	304.00
03/16/20	DRA	3.40	L140	527.00
03/16/20	DTB	4.20	L520	903.00
03/17/20	MSW	4.50	L460	495.00
03/17/20	DLH	2.30	L430	621.00
03/17/20	HH	1.10	L110	209.00
03/17/20	HH	1.00	L110	190.00



Date	TKPR	Hours	Task	Amount
03/17/20	HH	0.40	L110	76.00
03/17/20	HH	0.60	L110	114.00
03/17/20	HH	0.40	L110	76.00
03/17/20	DRA	4.00	L140	620.00
03/17/20	HH	0.40	L110	76.00
03/17/20	DTB	3.70	L520	795.50
03/18/20	MSW	4.30	L460	473.00
03/18/20	DLH	1.10	L430	297.00
03/18/20	DLH	1.90	L430	513.00
03/18/20	DRA	4.50	L140	697.50
03/18/20	DTB	1.60	L520	344.00
03/19/20	MSW	3.60	L460	396.00
03/19/20	DLH	1.90	L430	513.00
03/19/20	DLH	2.40	L430	648.00
03/19/20	DTB	3.80	L520	817.00
03/20/20	MSW	4.90	L460	539.00
03/20/20	DLH	1.40	L510	378.00
03/20/20	DLH	4.50	L510	1,215.00
03/20/20	FBH	2.20	L520	704.00
03/21/20	DLH	2.70	L510	729.00
03/21/20	DLH	3.30	L510	891.00
03/21/20	DRA	4.50	L140	697.50
03/22/20	DLH	1.30	L510	351.00
03/23/20	MSW	3.90	L460	429.00
03/23/20	DLH	1.70	L430	459.00
03/23/20	DLH	0.40	L510	108.00
03/23/20	DLH	0.80	L430	216.00

Date	TKPR	Hours	Task	Amount
03/23/20	DRA	1.50	L140	232.50
03/23/20	FBH	2.20	L510	704.00
03/23/20	KLK	0.20	L510	43.00
03/23/20	DTB	3.50	L520	752.50
03/24/20	MSW	2.70	L510	297.00
03/24/20	DRA	4.00	L140	620.00
03/24/20	DLH	0.20	L430	54.00
03/24/20	DLH	0.10	L430	27.00
03/24/20	DLH	1.60	L510	432.00
03/24/20	DLH	0.30	L510	81.00
03/24/20	DTB	5.00	L520	1,075.00
03/25/20	MSW	2.40	L510	264.00
03/25/20	FBH	1.30	L120	416.00
03/25/20	DRA	2.50	L140	387.50
03/25/20	DLH	1.40	L510	378.00
03/25/20	DLH	0.30	L510	81.00
03/25/20	DLH	0.90	L510	243.00
03/25/20	DLH	0.20	L510	54.00
03/25/20	DTB	5.50	L520	1,182.50
03/26/20	MSW	4.50	L510	495.00
03/26/20	DRA	1.00	L140	155.00
03/26/20	DRA	4.00	L140	620.00
03/26/20	DLH	2.60	L510	702.00
03/26/20	DLH	0.20	L430	54.00
03/26/20	DLH	0.30	L430	81.00
03/26/20	DTB	4.60	L520	989.00
03/27/20	MSW	5.80	L510	638.00

Date	TKPR	Hours	Task	Amount
03/27/20	DRA	5.30	L140	821.50
03/27/20	DLH	0.20	L510	54.00
03/27/20	DLH	1.90	L510	513.00
03/27/20	DLH	2.30	L510	621.00
03/27/20	DLH	0.20	L510	54.00
03/27/20	DTB	2.90	L520	623.50
03/28/20	DLH	0.70	L510	189.00
03/28/20	DLH	2.90	L510	783.00
03/28/20	DLH	0.50	L510	135.00
03/28/20	DLH	1.60	L510	432.00
03/29/20	DLH	2.80	L510	756.00
03/30/20	MSW	0.30	L460	33.00
03/30/20	MSW	1.00	L510	110.00
03/30/20	DRA	1.50	L140	232.50
03/30/20	DRA	1.90	L140	294.50
03/30/20	DLH	4.60	L510	1,242.00
03/30/20	DLH	0.30	L510	81.00
03/31/20	MSW	2.60	L510	286.00
03/31/20	DRA	4.20	L140	651.00
03/31/20	DLH	4.40	L510	1,188.00
04/01/20	MSW	2.80	L510	308.00
04/01/20	DLH	0.30	L510	81.00
04/01/20	DLH	3.50	L510	945.00
04/01/20	DRA	2.80	L140	434.00
04/02/20	MSW	0.70	L460	77.00
04/02/20	MSW	1.30	L510	143.00
04/02/20	DRA	1.90	L140	294.50

Date	TKPR	Hours	Task	Amount
04/02/20	DLH	4.00	L510	1,080.00
04/02/20	DLH	0.30	L510	81.00
04/03/20	MSW	0.20	L460	22.00
04/03/20	DRA	3.00	L140	465.00
04/03/20	DLH	5.50	L510	1,485.00
04/05/20	DRA	1.10	L140	170.50
04/06/20	MSW	0.50	L460	55.00
04/06/20	DLH	4.20	L510	1,134.00
04/06/20	DLH	0.30	L510	81.00
04/06/20	DLH	0.20	L510	54.00
04/06/20	DRA	2.30	L140	356.50
04/07/20	DLH	3.40	L510	918.00
04/07/20	DRA	2.80	L140	434.00
04/08/20	MSW	3.00	L510	330.00
04/08/20	FBH	1.20	L520	384.00
04/08/20	DRA	4.30	L140	666.50
04/08/20	DLH	3.00	L510	810.00
04/08/20	DLH	0.20	L510	54.00
04/09/20	DRA	2.60	L140	403.00
04/09/20	DLH	0.90	L510	243.00
04/09/20	DLH	0.10	L510	27.00
04/09/20	DLH	0.80	L510	216.00
04/10/20	MSW	0.40	L510	44.00
04/10/20	DRA	2.10	L140	325.50
04/10/20	DLH	4.80	L510	1,296.00
04/13/20	DRA	3.70	L140	573.50
04/13/20	DLH	0.20	L510	54.00

Date	TKPR	Hours	Task	Amount
04/13/20	DLH	0.60	L510	162.00
04/13/20	DLH	0.40	L510	108.00
04/13/20	DLH	0.20	L510	54.00
04/14/20	DLH	0.20	L510	54.00
04/14/20	DLH	0.20	L510	54.00
04/14/20	DLH	0.10	L510	27.00
04/14/20	DLH	0.40	L510	108.00
04/14/20	DRA	1.40	L140	217.00
04/15/20	DRA	1.30	L140	201.50
04/16/20	MSW	2.10	L460	231.00
04/16/20	FBH	1.40	L520	448.00
04/16/20	DLH	0.10	L510	27.00
04/16/20	DLH	1.50	L510	405.00
04/16/20	DRA	2.30	L140	356.50
04/16/20	DTB	1.00	L520	215.00
04/17/20	MSW	3.50	L460	385.00
04/17/20	MSW	0.40	L460	44.00
04/17/20	DLH	0.30	L510	81.00
04/17/20	DLH	0.30	L510	81.00
04/17/20	DRA	2.50	L140	387.50
04/18/20	DRA	1.50	L140	232.50
04/20/20	DRA	2.30	L140	356.50
04/20/20	DLH	0.30	L510	81.00
04/21/20	DLH	0.70	L510	189.00
04/22/20	DLH	2.00	L510	540.00
04/22/20	DLH	0.20	L510	54.00
04/23/20	DLH	2.10	L510	567.00

Date	TKPR	Hours	Task	Amount
04/24/20	DLH	4.50	L510	1,215.00
04/27/20	DLH	4.60	L510	1,242.00
04/28/20	DLH	0.30	L510	81.00
04/29/20	DLH	6.10	L510	1,647.00
04/30/20	DLH	5.00	L510	1,350.00
05/01/20	DLH	3.20	L510	864.00
05/04/20	MSW	1.10	L510	121.00
05/04/20	DLH	3.70	L510	999.00
05/05/20	DLH	4.00	L510	1,080.00
05/07/20	DLH	6.50	L510	1,755.00
05/08/20	MSW	1.20	L110	132.00
05/08/20	DLH	2.40	L510	648.00
05/11/20	MSW	0.90	L110	99.00
05/11/20	DLH	0.20	L510	54.00
05/11/20	DTB	0.40	L520	86.00
05/12/20	MSW	2.40	L510	264.00
05/12/20	DLH	0.20	L510	54.00
05/14/20	DTB	4.60	L520	989.00
05/15/20	DTB	3.00	L520	645.00
05/17/20	DLH	1.20	L510	324.00
05/18/20	DTB	6.70	L520	1,440.50
05/18/20	FBH	0.70	L520	224.00
05/18/20	DLH	3.20	L510	864.00
05/19/20	DTB	4.80	L520	1,032.00
05/19/20	DLH	0.70	L510	189.00
05/20/20	DTB	5.60	L520	1,204.00
05/21/20	MSW	0.40	L510	44.00

Date	TKPR	Hours	Task	Amount
05/21/20	DLH	0.50	L510	135.00
05/21/20	DTB	2.40	L520	516.00
05/21/20	DTB	2.60	L520	559.00
05/22/20	DTB	6.80	L520	1,462.00
05/25/20	DLH	4.60	L510	1,242.00
05/26/20	FBH	4.40	L520	1,408.00
05/26/20	DLH	1.00	L510	270.00
05/26/20	DTB	1.50	L520	322.50
05/28/20	MSW	1.20	L510	132.00
05/28/20	DLH	0.30	L510	81.00
05/29/20	MSW	1.20	L510	132.00
06/01/20	FBH	3.10	L520	992.00
06/01/20	FBH	0.10	L520	32.00
06/02/20	FBH	2.60	L520	832.00
06/02/20	DLH	1.10	L510	297.00
06/02/20	HH	0.10	L120	19.00
06/04/20	MSW	1.40	L510	154.00
06/04/20	MSW	2.30	L510	253.00
06/04/20	FBH	2.20	L520	704.00
06/04/20	DLH	0.80	L510	216.00
06/04/20	DLH	0.30	L510	81.00
06/04/20	DLH	4.30	L510	1,161.00
06/05/20	MSW	1.10	L510	121.00
06/05/20	DLH	1.00	L510	270.00
06/05/20	DLH	6.00	L510	1,620.00
06/06/20	DLH	0.80	L510	216.00
06/06/20	HH	3.20	L110	608.00

Date	TKPR	Hours	Task	Amount
06/08/20	MSW	0.60	L510	66.00
06/08/20	DLH	1.20	L510	324.00
06/08/20	DLH	1.50	L510	405.00
06/09/20	MSW	2.30	L510	253.00
06/09/20	FBH	2.60	L520	832.00
06/09/20	DLH	2.80	L510	756.00
06/10/20	DLH	0.20	L510	54.00
06/12/20	FBH	4.50	L520	1,440.00
06/12/20	DLH	0.50	L510	135.00
06/12/20	DLH	3.60	L510	972.00
06/15/20	MSW	0.40	L510	44.00
06/15/20	DLH	4.60	L510	1,242.00
06/16/20	DLH	1.70	L510	459.00
06/16/20	DLH	0.70	L510	189.00
06/17/20	DLH	4.80	L510	1,296.00
06/17/20	DTB	2.80	L520	602.00
06/18/20	FBH	4.70	L520	1,504.00
06/18/20	DLH	5.10	L510	1,377.00
06/18/20	DTB	3.20	L520	688.00
06/19/20	MSW	1.20	L510	132.00
06/19/20	DLH	4.80	L510	1,296.00
06/19/20	KLG	0.20	L510	43.00
06/20/20	DLH	1.30	L510	351.00
06/20/20	FBH	2.20	L520	704.00
06/21/20	DLH	8.00	L510	2,160.00
06/22/20	FBH	3.60	L520	1,152.00
06/22/20	DLH	4.60	L510	1,242.00



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Date	TKPR	Hours	Task	Amount
06/22/20	DLH	0.90	L510	243.00
06/22/20	KLG	2.30	L510	494.50
06/22/20	DTB	6.00	L520	1,290.00
06/23/20	MSW	7.00	L510	770.00
06/23/20	FBH	2.70	L120	864.00
06/23/20	DLH	7.20	L510	1,944.00
06/23/20	KLG	2.70	L510	580.50
06/23/20	KLG	5.20	L510	1,118.00
06/23/20	DTB	2.00	L520	430.00
06/24/20	MSW	4.70	L510	517.00
06/24/20	MSW	0.60	L510	66.00
06/24/20	MSW	1.00	L510	110.00
06/24/20	DLH	7.00	L510	1,890.00
06/24/20	KLG	3.50	L510	752.50
06/24/20	DTB	2.50	L520	537.50
06/24/20	DTB	1.60	L520	344.00
06/25/20	MSW	7.50	L510	825.00
06/25/20	KPD	4.50	L520	967.50
06/25/20	DLH	7.80	L510	2,106.00
06/25/20	KLG	1.00	L510	215.00
06/25/20	KLG	7.40	L510	1,591.00
06/25/20	DTB	2.30	L520	494.50
06/26/20	MSW	7.30	L510	803.00
06/26/20	DLH	3.50	L510	945.00
06/26/20	DLH	0.20	L510	54.00
06/26/20	KLG	0.50	L510	107.50
06/26/20	DTB	1.30	L520	279.50

Date	TKPR	Hours	Task	Amount
06/27/20	MSW	7.10	L510	781.00
06/27/20	DLH	2.50	L510	675.00
06/28/20	MSW	2.20	L510	242.00
06/28/20	DLH	5.40	L510	1,458.00
06/29/20	MSW	6.50	L510	715.00
06/29/20	FBH	1.20	L520	384.00
06/29/20	TBW	0.90	L510	99.00
06/29/20	FBH	0.60	L120	192.00
06/29/20	DLH	7.00	L510	1,890.00
06/29/20	DTB	3.20	L520	688.00
06/30/20	MSW	6.10	L510	671.00
06/30/20	FBH	0.40	L120	128.00
06/30/20	FBH	2.20	L520	704.00
06/30/20	DLH	2.00	L510	540.00
06/30/20	DLH	3.30	L510	891.00
06/30/20	KLG	3.20	L510	688.00
07/01/20	MSW	3.60	L510	396.00
07/01/20	DLH	4.50	L510	1,215.00
07/01/20	DLH	2.10	L510	567.00
07/01/20	FBH	1.30	L520	416.00
07/01/20	KLG	5.90	L510	1,268.50
07/01/20	DTB	1.60	L520	344.00
07/02/20	DLH	1.60	L510	432.00
07/02/20	DLH	7.50	L510	2,025.00
07/02/20	KLG	0.60	L510	129.00
07/02/20	DTB	0.50	L520	107.50
07/06/20	DLH	0.20	L510	54.00

Date	TKPR	Hours	Task	Amount
07/06/20	FBH	0.70	L520	224.00
07/06/20	FBH	0.40	L520	128.00
07/08/20	MSW	2.90	L510	319.00
07/09/20	MSW	1.50	L510	165.00
07/09/20	DLH	0.40	L510	108.00
07/09/20	DLH	0.10	L510	27.00
07/09/20	DLH	0.80	L510	216.00
07/10/20	MSW	0.70	L510	77.00
07/10/20	DLH	4.60	L510	1,242.00
07/12/20	DLH	1.70	L510	459.00
07/13/20	FBH	0.60	L520	192.00
07/13/20	FBH	0.60	L520	192.00
07/13/20	FBH	0.50	L520	160.00
07/13/20	DLH	0.20	L510	54.00
07/13/20	DLH	2.50	L510	675.00
07/13/20	DTB	0.40	L520	86.00
07/14/20	MSW	0.60	L510	66.00
07/14/20	DLH	0.20	L510	54.00
07/14/20	KLG	1.00	L510	215.00
07/15/20	MSW	5.90	L510	649.00
07/15/20	DLH	0.50	L510	135.00
07/15/20	KLG	5.90	L510	1,268.50
07/16/20	MSW	1.80	L510	198.00
07/16/20	FBH	0.70	L520	224.00
07/16/20	FBH	1.10	L520	352.00
07/16/20	DLH	0.10	L510	27.00
07/16/20	DLH	1.00	L510	270.00

Date	TKPR	Hours	Task	Amount
07/16/20	DLH	0.10	L510	27.00
07/16/20	DLH	0.10	L510	27.00
07/17/20	FBH	0.90	L520	288.00
07/17/20	DLH	1.60	L510	432.00
07/17/20	DLH	0.10	L510	27.00
07/17/20	DLH	0.10	L510	27.00
07/17/20	DLH	0.10	L510	27.00
07/17/20	DLH	1.90	L510	513.00
07/17/20	DLH	0.10	L510	27.00
07/20/20	MSW	4.60	L510	506.00
07/21/20	MSW	1.10	L510	121.00
07/22/20	MSW	2.40	L510	264.00
07/27/20	MSW	1.20	L510	132.00
07/27/20	DLH	0.20	L510	54.00
07/28/20	MSW	4.00	L510	440.00
07/29/20	MSW	5.60	L510	616.00
07/29/20	DLH	0.40	L510	108.00
07/29/20	DLH	0.40	L510	108.00
07/30/20	MSW	1.70	L510	187.00
07/31/20	MSW	6.00	L510	660.00
07/31/20	DLH	0.20	L510	54.00
08/03/20	MSW	2.30	L510	253.00
08/04/20	MSW	4.00	L510	440.00
08/04/20	DLH	0.20	L510	54.00
08/05/20	MSW	1.50	L510	165.00
08/06/20	MSW	4.00	L510	440.00
08/07/20	MSW	0.70	L510	77.00

Date	TKPR	Hours	Task	Amount
08/13/20	DLH	0.50	L510	135.00
08/17/20	MSW	2.90	L510	319.00
08/17/20	DLH	4.80	L510	1,296.00
08/17/20	DLH	0.10	L510	27.00
08/17/20	DLH	1.80	L510	486.00
08/17/20	DTB	1.20	L520	258.00
08/18/20	MSW	5.70	L510	627.00
08/18/20	FBH	3.60	L520	1,152.00
08/18/20	DLH	0.20	L510	54.00
08/19/20	MSW	5.60	L510	616.00
08/19/20	DLH	0.80	L510	216.00
08/19/20	DLH	0.20	L510	54.00
08/19/20	DLH	0.20	L510	54.00
08/20/20	MSW	3.10	L510	341.00
08/20/20	DLH	2.30	L510	621.00
08/20/20	DLH	0.30	L510	81.00
08/20/20	DLH	0.40	L510	108.00
08/20/20	FBH	3.30	L520	1,056.00
08/20/20	FBH	0.20	L520	64.00
08/21/20	FBH	3.30	L520	1,056.00
08/24/20	MSW	1.80	L510	198.00
08/24/20	DLH	0.20	L510	54.00
08/25/20	DLH	2.30	L510	621.00
08/25/20	DLH	3.40	L510	918.00
08/28/20	DLH	0.30	L510	81.00
08/28/20	DLH	1.00	L510	270.00
08/28/20	DLH	0.40	L510	108.00

Date	TKPR	Hours	Task	Amount
08/30/20	DLH	3.50	L510	945.00
08/30/20	DLH	5.20	L510	1,404.00
08/31/20	MSW	4.30	L510	473.00
08/31/20	DLH	5.50	L510	1,485.00
08/31/20	DLH	0.30	L510	81.00
09/01/20	MSW	3.40	L510	374.00
09/01/20	DLH	3.50	L510	945.00
09/02/20	MSW	5.70	L510	627.00
09/02/20	DLH	5.10	L510	1,377.00
09/02/20	DLH	0.10	L510	27.00
09/03/20	MSW	4.10	L510	451.00
09/03/20	DLH	0.40	L510	108.00
09/04/20	MSW	4.50	L510	495.00
09/04/20	MSW	0.40	L510	44.00
09/04/20	DLH	3.80	L510	1,026.00
09/04/20	DLH	0.40	L510	108.00
09/07/20	DLH	2.90	L510	783.00
09/08/20	MSW	3.30	L510	363.00
09/08/20	DLH	6.00	L510	1,620.00
09/09/20	MSW	2.90	L510	319.00
09/09/20	DLH	7.50	L510	2,025.00
09/10/20	MSW	3.00	L510	330.00
09/10/20	FBH	2.20	L520	704.00
09/10/20	DLH	8.50	L510	2,295.00
09/11/20	MSW	3.50	L510	385.00
09/11/20	MSW	2.30	L510	253.00
09/11/20	DLH	7.00	L510	1,890.00

Date	TKPR	Hours	Task	Amount
09/11/20	DTB	0.70	L520	150.50
09/12/20	MSW	2.60	L510	286.00
09/13/20	DLH	5.90	L510	1,593.00
09/13/20	DLH	0.20	L510	54.00
09/14/20	MSW	0.50	L510	55.00
09/14/20	MSW	3.30	L510	363.00
09/14/20	DLH	4.00	L510	1,080.00
09/14/20	DLH	4.90	L510	1,323.00
09/15/20	DLH	2.30	L510	621.00
09/15/20	DLH	0.20	L510	54.00
09/16/20	MSW	4.30	L510	473.00
09/16/20	DLH	5.90	L510	1,593.00
09/16/20	DLH	0.20	L510	54.00
09/17/20	MSW	2.90	L510	319.00
09/17/20	DLH	2.00	L510	540.00
09/17/20	DLH	0.10	L510	27.00
09/17/20	DLH	0.10	L510	27.00
09/17/20	DLH	3.40	L510	918.00
09/18/20	MSW	1.80	L510	198.00
09/18/20	DLH	2.00	L510	540.00
09/18/20	KLG	3.80	L510	817.00
09/19/20	DLH	2.70	L510	729.00
09/20/20	DLH	5.30	L510	1,431.00
09/21/20	DLH	0.10	L510	27.00
09/21/20	KLG	0.30	L510	64.50
09/22/20	DLH	6.50	L510	1,755.00
09/22/20	DLH	1.70	L510	459.00

Date	TKPR	Hours	Task	Amount
09/22/20	KLK	1.20	L510	258.00
09/23/20	DLH	0.20	L510	54.00
09/23/20	DLH	0.40	L510	108.00
09/23/20	DLH	2.50	L510	675.00
09/24/20	DLH	0.20	L510	54.00
09/24/20	DLH	1.50	L510	405.00
09/29/20	DLH	0.20	L510	54.00
10/08/20	DLH	0.10	L510	27.00
10/09/20	FBH	0.90	L520	288.00
10/14/20	DLH	0.10	L510	27.00
10/16/20	DLH	0.10	L510	27.00
11/11/20	DLH	0.10	L510	27.00
12/01/20	DLH	0.20	L510	54.00
12/01/20	DLH	0.10	L510	27.00
12/04/20	FBH	0.30	L520	96.00
12/09/20	DLH	0.10	L510	27.00
12/09/20	DLH	0.30	L510	81.00
12/31/20	DLH	0.90	L510	243.00
01/01/21	FBH	1.20	L520	384.00
01/09/21	FBH	3.90	L530	1,248.00
01/28/21	DLH	0.50	L510	135.00
01/29/21	DLH	0.80	L510	216.00
02/01/21	FBH	0.60	L530	192.00
02/03/21	DLH	1.80	L510	486.00
02/04/21	DLH	3.00	L510	810.00
02/08/21	DLH	6.70	L510	1,809.00
02/09/21	DLH	2.80	L510	756.00



Date	TKPR	Hours	Task	Amount
02/10/21	FBH	0.20	L520	64.00
02/10/21	DLH	1.70	L510	459.00
02/10/21	DLH	0.20	L510	54.00
02/11/21	MSW	0.60	L510	66.00
02/11/21	DLH	4.40	L510	1,188.00
02/12/21	MSW	0.30	L510	33.00
02/12/21	DLH	0.10	L510	27.00
02/13/21	MSW	1.50	L510	165.00
02/15/21	DLH	0.30	L510	81.00
02/15/21	DLH	2.80	L510	756.00
02/16/21	DLH	3.30	L510	891.00
02/18/21	DLH	0.50	L510	135.00
02/23/21	MSW	0.30	L510	33.00
02/23/21	DLH	5.90	L510	1,593.00
02/23/21	DTB	0.20	L530	43.00
02/24/21	DLH	0.20	L510	54.00
02/25/21	DLH	0.20	L510	54.00
02/25/21	DTB	0.50	L530	107.50
02/26/21	MSW	0.30	L510	33.00
02/26/21	DLH	0.70	L510	189.00
02/26/21	LJE	5.50	L120	1,100.00
02/27/21	DLH	2.50	L510	675.00
02/28/21	DLH	7.90	L510	2,133.00
03/01/21	DLH	7.40	L510	1,998.00
03/02/21	MSW	0.50	L510	55.00
03/02/21	LJE	2.30	L120	460.00
03/02/21	FBH	0.50	L530	160.00

Date	TKPR	Hours	Task	Amount
03/02/21	FBH	0.80	L530	256.00
03/02/21	DLH	5.40	L510	1,458.00
03/02/21	DLH	1.00	L510	270.00
03/03/21	LJE	5.20	L120	1,040.00
03/03/21	DLH	0.50	L510	135.00
03/04/21	DLH	3.20	L510	864.00
03/04/21	DLH	0.40	L440	108.00
03/05/21	LJE	3.30	L120	660.00
03/05/21	DLH	3.80	L510	1,026.00
03/05/21	FBH	2.70	L520	864.00
03/05/21	FBH	0.20	L510	64.00
03/06/21	DLH	0.80	L510	216.00
03/06/21	DLH	1.80	L510	486.00
03/07/21	DLH	0.20	L510	54.00
03/07/21	DLH	4.70	L510	1,269.00
03/08/21	LJE	3.90	L120	780.00
03/08/21	FBH	2.20	L520	704.00
03/08/21	FBH	0.20	L510	64.00
03/08/21	FBH	0.20	L510	64.00
03/08/21	DLH	0.10	L510	27.00
03/09/21	MSW	0.10	L510	11.00
03/09/21	DLH	1.70	L510	459.00
03/09/21	DLH	0.40	L510	108.00
03/09/21	FBH	0.40	L510	128.00
03/09/21	FBH	0.10	L510	32.00
03/09/21	KLG	0.30	L510	64.50
03/09/21	KLG	0.30	L510	64.50

Date	TKPR	Hours	Task	Amount
03/10/21	LJE	3.10	L120	620.00
03/10/21	MSW	0.40	L510	44.00
03/10/21	DLH	3.70	L510	999.00
03/10/21	DLH	0.50	L510	135.00
03/10/21	DLH	0.20	L510	54.00
03/10/21	AAW	1.20	L530	258.00
03/10/21	KLG	0.30	L510	64.50
03/10/21	KLG	0.30	L510	64.50
03/10/21	DTB	0.40	L530	86.00
03/11/21	LJE	3.80	L120	760.00
03/11/21	DLH	1.80	L510	486.00
03/11/21	AAW	3.40	L530	731.00
03/11/21	KLG	0.20	L510	43.00
03/12/21	LJE	5.20	L120	1,040.00
03/12/21	DLH	1.50	L510	405.00
03/12/21	DLH	0.50	L510	135.00
03/12/21	DLH	2.40	L510	648.00
03/12/21	AAW	0.30	L530	64.50
03/12/21	KLG	1.00	L510	215.00
03/12/21	DTB	1.70	L530	365.50
03/13/21	MAM	3.50	L530	682.50
03/13/21	DLH	2.10	L510	567.00
03/13/21	AAW	2.70	L530	580.50
03/14/21	DLH	6.50	L510	1,755.00
03/15/21	LJE	3.10	L120	620.00
03/15/21	FBH	1.90	L520	608.00
03/15/21	DLH	3.60	L510	972.00

Date	TKPR	Hours	Task	Amount
03/15/21	RDA	3.30	L210	709.50
03/15/21	LJE	3.10	L120	620.00
03/16/21	MSW	0.30	L510	33.00
03/16/21	LJE	4.70	L120	940.00
03/16/21	AAW	4.00	L530	860.00
03/16/21	FBH	0.90	L530	288.00
03/16/21	FBH	1.90	L530	608.00
03/16/21	DLH	0.20	L510	54.00
03/16/21	DLH	5.00	L510	1,350.00
03/16/21	DLH	0.30	L510	81.00
03/16/21	RDA	3.10	L120	666.50
03/17/21	LJE	6.90	L120	1,380.00
03/17/21	MAM	0.90	L530	175.50
03/17/21	MAM	1.10	L530	214.50
03/17/21	DLH	1.30	L510	351.00
03/17/21	DLH	4.80	L510	1,296.00
03/17/21	AAW	0.50	L530	107.50
03/17/21	AAW	1.20	L530	258.00
03/17/21	FBH	3.30	L530	1,056.00
03/17/21	JAQ	3.80	L210	817.00
03/17/21	RDA	3.00	L120	645.00
03/17/21	DTB	2.30	L530	494.50
03/17/21	KLG	1.30	L510	279.50
03/18/21	LJE	6.50	L120	1,300.00
03/18/21	DTB	0.60	L530	129.00
03/19/21	LJE	6.60	L120	1,320.00
03/19/21	DLH	0.60	L510	162.00

Date	TKPR	Hours	Task	Amount
03/19/21	CKS	2.70	L120	580.50
03/19/21	FBH	1.10	L520	352.00
03/20/21	DLH	1.80	L510	486.00
03/21/21	DLH	5.60	L510	1,512.00
03/21/21	BPR	2.30	L530	494.50
03/22/21	MSW	2.30	L510	253.00
03/22/21	CKS	0.80	L440	172.00
03/22/21	LCH	2.90	L530	623.50
03/22/21	LCH	0.80	L530	172.00
03/22/21	BPR	1.20	L530	258.00
03/22/21	FBH	1.40	L520	448.00
03/22/21	DLH	3.00	L510	810.00
03/22/21	DLH	0.80	L510	216.00
03/22/21	DTB	1.30	L530	279.50
03/22/21	DTB	0.60	L530	129.00
03/22/21	KLG	1.30	L510	279.50
03/23/21	MSW	2.60	L510	286.00
03/23/21	MSW	0.20	L510	22.00
03/23/21	FBH	1.20	L520	384.00
03/23/21	DLH	7.00	L510	1,890.00
03/24/21	FBH	1.40	L520	448.00
03/24/21	FBH	2.70	L530	864.00
03/24/21	DLH	2.40	L510	648.00
03/24/21	DLH	1.00	L510	270.00
03/24/21	DTB	1.50	L530	322.50
03/24/21	KLG	1.00	L510	215.00
03/25/21	FBH	0.60	L110	192.00

Date	TKPR	Hours	Task	Amount
03/25/21	DLH	0.30	L510	81.00
03/26/21	DLH	0.20	L510	54.00
06/29/21	FBH	1.30	L520	416.00
06/30/21	DTB	1.00	L520	215.00
06/30/21	KLG	1.00	L510	215.00
07/01/21	FBH	5.10	L520	1,632.00
07/02/21	FBH	0.30	L120	96.00
07/05/21	FBH	0.70	L520	224.00
07/06/21	FBH	0.90	L520	288.00
07/08/21	FBH	0.60	L510	192.00
07/12/21	MSW	2.30	L460	253.00
07/13/21	CES	0.80	L210	88.00
07/15/21	MSW	1.90	L460	209.00
07/16/21	MSW	0.70	L460	77.00
07/21/21	MSW	1.20	L460	132.00
07/29/21	MSW	0.50	L460	55.00

334,130.00

**SUMMARY OF PROFESSIONAL SERVICES**

PROFESSIONAL	HOURS	HOURLY RATE	AMOUNT
Tim B. Wittry	0.90	110.00	99.00
Monica S. Wimber	280.10	110.00	30,811.00
Chris E. Slack	0.80	110.00	88.00
Daryl R. Anderson	111.70	155.00	17,313.50
Haley Hermanson	8.90	190.00	1,691.00
Matthew A. McGuire	5.50	195.00	1,072.50
Brianna L. Long	2.00	195.00	390.00
Logan J. Eliassen	63.20	200.00	12,640.00
Kevin Patrick	2.10	205.00	430.50
Randall D. Armentrout	9.40	215.00	2,021.00
Joseph A. Quinn	3.80	215.00	817.00
Coreen K. Sweeney	3.50	215.00	752.50
Angel A. West	13.30	215.00	2,859.50
Ben P. Roach	3.50	215.00	752.50
David T. Bower	142.10	215.00	30,551.50
Katie L. Graham	51.90	215.00	11,158.50

**SUMMARY OF PROFESSIONAL SERVICES**

PROFESSIONAL	HOURS	HOURLY RATE	AMOUNT
Keith P. Duffy	4.50	215.00	967.50
Lynn C. Herndon	3.70	215.00	795.50
Debra L. Hulett	678.90	270.00	183,303.00
Frank B. Harty	111.30	320.00	35,616.00
	1,501.10		334,130.00

**DISBURSEMENTS**

12/30/2019		VENDOR: NightOwl Discovery, Inc.; INVOICE#: 19-222591; DATE: 12/30/2019 - Data Storage	617.08
01/24/2020		VENDOR: NightOwl Discovery, Inc.; INVOICE#: 19-223234; DATE: 1/24/2020 - Data Storage	617.09
02/25/2020		VENDOR: NightOwl Discovery, Inc.; INVOICE#: 20-223781; DATE: 2/25/2020 - January Data Storage	617.09
02/28/2020	KP	February 2020 Westlaw Charges	2.56
03/31/2020		VENDOR: NightOwl Discovery, Inc.; INVOICE#: 20-224334; DATE: 3/31/2020 - February 2020 Data Storage	617.09
03/31/2020	DLH	VENDOR: Larpenter, Debra, RMR, CRR; INVOICE#: 03/31/20FEES; DATE: 3/31/2020 - Transcripts of motion hearing held before Judge Brad McCall: 05/24/19, 05/30/19, 10/16/19; and transcript of Jury Trial (including voir dire) held: 05/31/19 through 07/15/19	18,644.50
03/31/2020	HH	March 2020 Westlaw Charge	13.11
03/31/2020	KP	March 2020 Westlaw Charges	2.05
04/20/2020		VENDOR: NightOwl Discovery, Inc.; INVOICE#: 20-224830; DATE: 4/20/2020 - March 2020 Data Storage	617.09
05/29/2020		VENDOR: NightOwl Discovery, Inc.; INVOICE#: 20-225324; DATE: 5/29/2020 - Data Storage	622.00
06/01/2020	DLH	VENDOR: Intrado Enterprise Collaboration, Inc.; INVOICE#: 1370325965; DATE: 6/1/2020 - May 2020 Conference Calls	1.43
06/22/2020		VENDOR: NightOwl Global; INVOICE#: 20-225816; DATE: 6/22/2020 - May 2020 Data Storage	621.97
06/30/2020	HH	June 2020 Westlaw Charges	58.16

06/30/2020	MSW	June 2020 Westlaw Charges	55.43
07/27/2020		VENDOR: NightOwl Global; INVOICE#: 20-226293; DATE: 7/27/2020 - June 2020 Data Storage	621.97
07/31/2020	MSW	July 2020 Westlaw Charges	4.67
08/28/2020		VENDOR: NightOwl Global; INVOICE#: 20-226924; DATE: 8/28/2020 - July 2020 Data Storage	621.97
09/24/2020		VENDOR: NightOwl Global; INVOICE#: 20-227545; DATE: 9/24/2020 - August 2020 Data Storage	622.00
09/30/2020	MSW	September 2020 Westlaw Charges	8.32
10/29/2020		VENDOR: NightOwl Global; INVOICE#: 20-227959; DATE: 10/29/2020 - September 2020 Data Storage	627.34
11/25/2020		VENDOR: NightOwl Global; INVOICE#: 20-228963; DATE: 11/25/2020 - October 2020 Data Storage	627.34
12/16/2020		VENDOR: NightOwl Global; INVOICE#: 20-229678; DATE: 12/16/2020 - November 2020 Data Storage	627.34
01/20/2021		VENDOR: NightOwl Global; INVOICE#: 20-230392; DATE: 1/20/2021 - December 2020 Data Storage	627.34
02/24/2021		VENDOR: NightOwl Global; INVOICE#: 21-230654; DATE: 2/24/2021 - January 2021 Data Storage	627.34
03/31/2021		VENDOR: NightOwl Global; INVOICE#: 21-231508; DATE: 3/31/2021 - February 2021 Data Storage	627.34
04/01/2021	DLH	VENDOR: Intrado Enterprise Collaboration, Inc.; INVOICE#: 1370341685; DATE: 4/1/2021 - March 2021 Conference Calls	7.74
04/01/2021		VENDOR: NightOwl Global; INVOICE#: 21-232502; DATE: 4/1/2021 - March 2021 Data Storage	627.36
05/01/2021	MSW	VENDOR: NightOwl Global; INVOICE#: 21-234206; DATE: 5/1/2021 - April 2021 Data Storage	627.38
06/01/2021	MSW	VENDOR: NightOwl Global; INVOICE#: 21250148; DATE: 6/1/2021 - May 2021 Data Storage	627.34
07/01/2021	MSW	VENDOR: NightOwl Global; INVOICE#: 21251214; DATE: 7/1/2021 - June 2021 Data Storage	627.34
<b>Sub-Total Disbursements:</b>			<b>31,164.10</b>



Nyemaster Goode, P.C.  
Client ID: 3008755 Matter ID: 0001

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**TOTAL CURRENT BILLING:** \$ **365,396.78**

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**ACCOUNT SUMMARY**

**Previous Balance:** \$ **399,508.39**

**Payments**

12/30/19	State of Iowa, Branstad, Reynolds, et al	#70526269	<290,056.42>
12/30/19	State of Iowa, Branstad, Reynolds, et al	#70526269	<73,472.66>
12/30/19	State of Iowa, Branstad, Reynolds, et al	#70526269	<14,377.34>
12/30/19	State of Iowa, Branstad, Reynolds, et al	#70526269	<10,689.32>
01/23/20	State of Iowa, Branstad, Reynolds, et al	#70561176	<10,912.65>

**Current Billing:** \$ **365,396.78**

**TOTAL DUE:** \$ **365,396.78**

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# NYEMASTER

**NYEMASTER | GOODE PC**

700 Walnut, Suite 1600 • Des Moines, IA 50309-3800  
 (515) 283-3100 • [www.nyemaster.com](http://www.nyemaster.com)  
 Federal Tax ID: 42-1154516

Victoria Newton  
 Iowa Executive Council  
 State Capital  
 1007 East Grand Avenue, Room 114  
 Des Moines, IA 50319

Invoice No. 875302  
 Invoice Date: September 21, 2021  
 Client ID: 3008755  
 Matter ID: 0001  
 Billing Attorney: FBH

**Current Billing: \$751.90**

Amount Remitted: \$ \_\_\_\_\_

Thank you for the opportunity to be of service.

## ACCOUNT AGING

Current	Under 60 Days	61-90 Days	91-120 Days	Over 120 Days	Total Due
\$751.90	\$365,396.78	\$0.00	\$0.00	\$0.00	<b>\$366,251.36</b>

## REMITTANCE COPY

Kindly Remit Payment Upon Receipt

Please Make Checks Payable to "Nyemaster Goode, P.C."

ACH or wire payment also accepted

Please Note: New ACH Instructions

Routing Number: 073905527 (Lincoln Savings Bank)

Account Number: 3000612320

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# NYEMASTER

NYEMASTER | GOODE PC

700 Walnut, Suite 1600 • Des Moines, IA 50309-3800  
 (515) 283-3100 • [www.nyemaster.com](http://www.nyemaster.com)  
 Federal Tax ID: 42-1154516

Victoria Newton  
 Iowa Executive Council  
 State Capital  
 1007 East Grand Avenue, Room 114  
 Des Moines, IA 50319

Client ID: 3008755 Matter ID: 0001

FBH  
 Invoice No. 875302  
 Invoice Date September 21, 2021

RE: Christopher Godfrey

## FOR PROFESSIONAL SERVICES RENDERED THROUGH August 31, 2021

Date	TKPR	Hours	Task	Activity	Amount
08/16/21	DLH	0.30	L250	A106	81.00
08/18/21	MSW	0.20	L460	A103	22.00
08/18/21	KLG	0.10	L510	A104	21.50

124.50

## SUMMARY OF PROFESSIONAL SERVICES

PROFESSIONAL	HOURS	HOURLY RATE	AMOUNT
Monica S. Wimber	0.20	110.00	22.00
Katie L. Graham	0.10	215.00	21.50
Debra L. Hulett	0.30	270.00	81.00
	0.60		124.50

## DISBURSEMENTS

08/01/2021	DLH	VENDOR: NightOwl Global; INVOICE#: 2153159; DATE: 8/1/2021 - July 2021 Data Storage	627.40
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Sub-Total Disbursements: 627.40

TOTAL CURRENT BILLING: \$ 751.90

## ACCOUNT SUMMARY

Nyemaster Goode, P.C.  
Client ID: 3008755 Matter ID: 0001

Page: 2

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<b>Previous Balance:</b>	<b>\$ 365,396.78</b>
<b>Current Billing:</b>	<b>\$ <u>751.90</u></b>
<b>TOTAL DUE:</b>	<b>\$ 366,148.68</b>

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**Outstanding Invoice Summary**

Bill #	Bill Date	Bill Amount	Amount Due
873922	08/23/21	365,396.78	365,396.78

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Iowa Executive Council  
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1007 East Grand Avenue, Room 114  
Des Moines, IA 50319

Invoice No. 881565  
Invoice Date: January 11, 2022  
Client ID: 3008755  
Matter ID: 0001  
Billing Attorney: FBH

**Current Billing: \$1,024.53**

Amount Remitted: \$ \_\_\_\_\_

Thank you for the opportunity to be of service.

## ACCOUNT AGING

Current	Under 60 Days	61-90 Days	91-120 Days	Over 120 Days	Total Due
\$1,024.53	\$0.00	\$0.00	\$751.90	\$365,396.78	<b>\$367,173.21</b>

## REMITTANCE COPY

Kindly Remit Payment Upon Receipt

Please Make Checks Payable to "Nyemaster Goode, P.C."

ACH or wire payment also accepted

**Please Note: New ACH Instructions**

**Routing Number: 073905527 (Lincoln Savings Bank)**

**Account Number: 3000612320**

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Victoria Newton  
Iowa Executive Council  
State Capital  
1007 East Grand Avenue, Room 114  
Des Moines, IA 50319

FBH

Invoice No. 881565

Invoice Date January 11, 2022

Client ID: 3008755 Matter ID: 0001

RE: Christopher Godfrey

## FOR PROFESSIONAL SERVICES RENDERED THROUGH December 31, 2021

Date	TKPR	Hours	Task	Activity	Amount
11/11/21	DLH	0.30	L250	A103	81.00
11/22/21	MSW	1.80	L460	A104	198.00
11/22/21	MSW	1.10	L460	A104	121.00
11/22/21	DLH	8.70	L250	A103	2,349.00
11/23/21	MSW	2.60	L460	A104	286.00
11/23/21	DLH	5.50	L250	A103	1,485.00
11/24/21	MSW	1.20	L460	A104	132.00

4,652.00

## SUMMARY OF PROFESSIONAL SERVICES

PROFESSIONAL	HOURS	HOURLY RATE	AMOUNT
Monica S. Schultz	6.70	110.00	737.00
Debra L. Hulett	14.50	270.00	3,915.00
	21.20		4,652.00

## DISBURSEMENTS

09/01/2021	DLH	VENDOR: NightOwl Global; INVOICE#: 21254272; DATE: 9/1/2021 - August 2021 Data Storage	627.40
10/01/2021	DLH	VENDOR: NightOwl Global; INVOICE#: 21254607; DATE: 10/1/2021 - September 2021 Data Charges	627.40

Nyemaster Goode, P.C.  
Client ID: 3008755 Matter ID: 0001

Page: 2

11/01/2021	DLH	VENDOR: NightOwl Global; INVOICE#: 21256613; DATE: 11/1/2021 - October 2021 Data Charges	627.40
11/30/2021	FBH	Credit for costs payment from 10/4/2021 ruling assessing costs	-6,538.27
11/30/2021	FBH	Credit for costs payment for appeal filing fee.	-150.00
11/30/2021	FBH	Filing Fee for appeal to the Iowa Supreme Court.	150.00
12/01/2021	DLH	VENDOR: NightOwl Global; INVOICE#: 21257685; DATE: 12/1/2021 - November 2021 Data Charges	1,028.60

**Sub-Total Disbursements:** -3,627.47

**TOTAL CURRENT BILLING:** \$ 1,024.53

#### ACCOUNT SUMMARY

<b>Previous Balance:</b>	\$ 366,148.68
<b>Current Billing:</b>	\$ <u>1,024.53</u>
<b>TOTAL DUE:</b>	\$ 367,173.21

#### Outstanding Invoice Summary

Bill #	Bill Date	Bill Amount	Amount Due
873922	08/23/21	365,396.78	365,396.78
875302	09/21/21	751.90	751.90

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Federal Tax ID: 42-1154516

Victoria Newton  
Iowa Executive Council  
State Capital  
1007 East Grand Avenue, Room 114  
Des Moines, IA 50319

Invoice No. 886371  
Invoice Date: April 4, 2022  
Client ID: 3008755  
Matter ID: 0001  
Billing Attorney: FBH

**Current Billing: \$2,108.20**

Amount Remitted: \$ \_\_\_\_\_

Thank you for the opportunity to be of service.

## ACCOUNT AGING

Current	Under 60 Days	61-90 Days	91-120 Days	Over 120 Days	Total Due
\$2,108.20	\$0.00	\$1,024.53	\$0.00	\$366,148.68	<b>\$369,281.41</b>

## REMITTANCE COPY

Kindly Remit Payment Upon Receipt

Please Make Checks Payable to "Nyemaster Goode, P.C."

ACH or wire payment also accepted

Please Note: New ACH Instructions

Routing Number: 073905527 (Lincoln Savings Bank)

Account Number: 3000612320

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Victoria Newton  
Iowa Executive Council  
State Capital  
1007 East Grand Avenue, Room 114  
Des Moines, IA 50319

Client ID: 3008755 Matter ID: 0001

FBH  
Invoice No. 886371  
Invoice Date April 4, 2022

RE: Christopher Godfrey

## FOR PROFESSIONAL SERVICES RENDERED THROUGH April 4, 2022

Date	TKPR	Hours	Task	Activity	Amount
01/11/22	DLH	0.20	L430	A106	54.00
03/30/22	KLG	0.80	L460	A103	172.00
					226.00

## SUMMARY OF PROFESSIONAL SERVICES

PROFESSIONAL	HOURS	HOURLY RATE	AMOUNT
Katie L. Graham	0.80	215.00	172.00
Debra L. Hulett	0.20	270.00	54.00
	1.00		226.00

## DISBURSEMENTS

01/01/2022	DLH	VENDOR: NightOwl Global; INVOICE#: 21258878; DATE: 1/1/2022 - December 2021 Data Charges	627.40
02/01/2022	DLH	VENDOR: NightOwl Global; INVOICE#: 22000386; DATE: 2/1/2022 - January 2022 Data Charges	627.40
03/01/2022	DLH	VENDOR: NightOwl Global; INVOICE#: 22003155; DATE: 3/1/2022 - February 2022 Data Charges	627.40

Sub-Total Disbursements: 1,882.20

TOTAL CURRENT BILLING: \$ 2,108.20

Nyemaster Goode, P.C.  
Client ID: 3008755 Matter ID: 0001

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**ACCOUNT SUMMARY**

**Previous Balance:** \$ 367,173.21

**Current Billing:** \$ 2,108.20

**TOTAL DUE:** \$ 369,281.41

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**Outstanding Invoice Summary**

Bill #	Bill Date	Bill Amount	Amount Due
873922	08/23/21	365,396.78	365,396.78
875302	09/21/21	751.90	751.90
881565	01/11/22	1,024.53	1,024.53

THOMAS J. MILLER  
ATTORNEY GENERAL

JEFFREY S. THOMPSON  
SOLICITOR GENERAL



IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

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

July 14, 2022

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council approval and payment 5 invoices for legal services and costs totaling \$371,593.61 in the matter *Godfrey v. State of Iowa, et al.* (LACV121599), in which Nyemaster Goode, P.C. has been retained as Outside Counsel to represent the defendants. We have reviewed the Services Agreement and recommend payment of these final invoices. Pursuant to our agreement, payment of fees and costs will be made from the General Fund.

Pursuant to Iowa Code section 13.3(2), the presiding District Court has reviewed the total fees and costs for the case and found them to be fair and reasonable. The case total is \$3,178,644.74 (\$2,762,318.29 in fees and \$416,326.45 in costs). The Court's Order is attached for your reference.

Sincerely,

JEFFREY S. THOMPSON  
Solicitor General

## IN THE IOWA DISTRICT COURT FOR JASPER COUNTY

CHRISTOPHER J. GODFREY,

Plaintiff,

vs.

STATE OF IOWA; TERRY BRANSTAD,  
Governor of the State of Iowa, in his  
official capacity; BRENNAN FINDLEY,  
Legal Counsel to the Governor of the  
State of Iowa, in her official capacity,

Defendants.

Case No. LACV121599

**ORDER PURSUANT TO SECTION  
13.3(2) THAT FEES ARE FAIR AND  
REASONABLE**

The Court has reviewed Defendants' Unresisted Motion pursuant to Iowa Code § 13.3(2) for a determination fees charged to the state are fair and reasonable in the above proceedings.

Given the proceedings in this case, the Court determines Defendants fees of \$2,762,318.29 and total expenses of \$416,326.45 are fair and reasonable.



State of Iowa Courts

**Case Number**  
LACV121599

**Case Title**  
CHRISTOPHER GODFREY VS STATE OF IOWA, TERRY  
BRANDSTAD ETAL  
**Type:** Other Order

So Ordered

Brad McCall, District Court Judge,  
Fifth Judicial District of Iowa

Electronically signed on 2022-05-12 06:21:49

THOMAS J. MILLER  
ATTORNEY GENERAL



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

JEFFREY S. THOMPSON  
SOLICITOR GENERAL

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

July 7, 2022

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
LOCAL

Re: Iowa Code section 7D.16 Request to Serve Alcoholic Beverages at the Capitol

Dear Victoria:

Iowa has the privilege of hosting the National Association of Attorneys General (NAAG) Presidential Initiative Conference August 8-10, 2022. The conference will welcome Attorneys General, staff members, and others from around the country to Des Moines. Attorney General Miller has obtained permission from the General Assembly to use the State Capitol building for a welcoming reception the evening of Monday, August 8, 2022. I am now respectfully requesting, on behalf of Attorney General Miller, permission for the temporary use and consumption of alcoholic beverages as an accompaniment to food and non-alcoholic beverages during the August 8 reception. Thank you for your consideration.

Sincerely,

JEFFREY S. THOMPSON  
Solicitor General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD  
TREASURER OF STATE

HON. MICHAEL L. NAIG  
SECRETARY OF AGRICULTURE



## Executive Council of Iowa

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

July 18, 2022

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

RE: National Association of Attorneys General (NAAG) - Iowa Code §7D.16

Dear Mr. Thompson:

The Executive Council, in today's meeting approved your request for to serve alcoholic beverages at the Iowa State Capitol Building on Monday, August 8, 2022 for the National Association of Attorneys General (NAAG) Presidential Initiative Conference.

If you have questions on this matter, please advise.

EXECUTIVE COUNCIL OF IOWA

A handwritten signature in black ink, appearing to read "Greg Starcevic".

Greg Starcevic  
Acting Executive Secretary

cc: Suzy Trotter, Capitol Complex Events Coordinator, Department of Administrative Services  
Timothy McDermott, Secretary, Legislative Council  
Adam Steen, Director, Department of Administrative Services

**STATUS OF STATE AID (Iowa Code 29C.20) NON-HSEMD ALLOCATIONS**  
**Quarterly Update, 6/30/22**  
**Presented by Office of Treasurer of State**

Job Number	Date of Event	Department	Type of Event	Original Allocation	Remaining State Liability
1944	09/29/2016	DNR	Flood damage at various Iowa State Parks	\$ 93,139.02	\$ 61,619.12
2010	06/21/2018	DNR	Heavy rains damaged multiple wildlife management areas	\$ 75,470.97	\$ 75,470.97
2180	10/29/2018	DNR	Flooding damage at Big Marsh WMA in Butler County	\$ 12,000.00	\$ 12,000.00
2017	11/07/2018	DNR	Damage to the road crossings at Little Sioux Wildlife Management Area in Clay County	\$ 27,210.00	\$ 21,235.51
22BU	11/28/2018	DPS	Damage to vehicle 248 from striking a deer	\$ 2,486.86	\$ 2,486.86
2008	03/14/2019	DNR	Flood damage to George Wyth State Park in Black Hawk County	\$ 60,339.50	\$ 35,923.52
2139	03/14/2019	DNR	Flood damage at Fairport State Recreations Area in Tama County	\$ 20,374.85	\$ 20,374.85
2142	03/14/2019	DNR	Flood damage Lake Manawa State Park in Pottawattamie County	\$ 5,464.13	\$ 5,464.13
2143	03/14/2019	DNR	Flood damage at Dolliver State Park in Wester County	\$ 12,530.00	\$ 12,530.00
21AB	03/15/2019	DNR	Flood damage at Wapsipinicon State Park in Jones County	\$ 12,739.51	\$ 12,739.51
2138	03/16/2019	DNR	Flood damage at Pikes Peak State Park in Clayton County	\$ 6,708.70	\$ 6,708.70
2165	03/16/2019	DNR	Flood damage to wildlife areas in Lucas, Wayne and Appanoose Counties	\$ 121,185.93	\$ 121,185.93
2137	03/18/2019	DNR	Flood damage at Walnut Woods State Park in Polk County	\$ 6,959.36	\$ 6,959.36
2164	03/19/2019	DNR	Flood damage to wildlife areas in Keokuk County	\$ 51,345.00	\$ 51,345.00
2155	03/21/2019	DNR	Flooding damage at Great Lakes Wildlife Unit	\$ 12,077.53	\$ 12,077.53
19AU	05/16/2019	DPS	Damage to vehicle #239 by a raccoon in Worth County	\$ 2,448.49	\$ 2,448.49
22BP	05/19/2019	DAS	Damage to vehicle 1601 from striking a deer	\$ 3,256.90	\$ 3,256.90
21AD	05/21/2019	DNR	Flood damage at Green Island Wildlife Area in Jackson County and Princeton Wildlife in Scott County	\$ 153,161.11	\$ 153,161.11
22BQ	05/22/2019	DAS	Damage to vehicle 2189 from striking wild animal	\$ 2,562.20	\$ 2,562.20
21AC	05/30/2019	DNR	Flood damage at Odessa Wildlife Management Area in Louisa County	\$ 25,822.95	\$ 25,822.95
2051	06/30/2019	DNR	Storm damage to Maquoketa Caves State Park	\$ 77,190.00	\$ 65,000.00
22BR	07/07/2019	DAS	Damage to vehicle 2462 from vandalism	\$ 4,160.99	\$ 4,160.99
2269	09/27/2019	U of I	Power outage caused damage to building components and equipment at the College of Medicine	\$ 94,155.85	\$ 94,155.85
22BT	10/03/2019	DAS	Damage to vehicle 105947 from striking a raccoon	\$ 2,113.08	\$ 2,113.08
2271	03/23/2020	U of I	Storm sewer back up caused water damage to the Lindquist Center	\$ 40,275.78	\$ 40,275.78
2123	05/29/2020	IWD	150 Des Moines Street Building damaged by vandalism	\$ 4,279.95	\$ 4,279.95
22BS	06/02/2020	DAS	Damage to vehicle 105537 from striking a deer	\$ 9,542.32	\$ 9,542.32
2273	06/20/2020	U of I	Broken leg on the exterior fire hydrant caused water damage to the Main Library	\$ 247,270.29	\$ 247,270.29
2106	07/26/2020	DNR	Flooding damage at Red Rock Wildlife Management Unit	\$ 5,022.50	\$ 5,022.50
2274	07/26/2020	U of I	Air handling unit leak caused water damages at the Sciences Library	\$ 20,508.88	\$ 20,508.88



2121	08/10/2020	DAS	Storm damage to Capitol Complex	\$ 236,678.00	\$ 205,113.25
2147	08/10/2020	ICN	Damage to equipment, fiber cable, HVAC and multiple services outages due to the derecho	\$ 61,264.36	\$ 61,264.36
2176	08/10/2020	DOT	Derecho damage to numerous DOT buildings and facilities	\$ 1,493,236.27	\$ 559,916.14
2181	08/10/2020	DNR	Derecho damage to multiple parks	\$ 215,049.00	\$ 240,530.09
22AH	09/25/2020	U of I	Failed water pipe at MacBride Hall caused damage	\$ 90,786.82	\$ 90,786.82
2159	10/05/2020	DAS	Damage to vehicle #2855 by a deer	\$ 6,028.79	\$ 6,028.79
2177	11/13/2020	DOC	Boiler failure in the main facility - IMCC	\$ 146,872.00	\$ 21,046.41
22BV	12/24/2020	DPS	Damage to vehicle 291 from striking a raccoon	\$ 2,234.59	\$ 2,234.59
2154	01/11/2021	HSEMD	Pre-Disaster Mitigation Program	\$ 119,139.00	\$ 165,734.00
22AI	03/09/2021	U of I	Snow and Ice caused damages to the lighting protection system at the Tennis & Rec Complex	\$ 14,611.05	\$ 14,611.05
22CJ	03/24/2021	HSEMD	Highly Pathogenic Avian Influenza in Bremer, Buena Vista, Hamilton, and Hardin counties	\$ 14,093.92	\$ 14,093.92
22CK	03/24/2021	HSEMD	Highly Pathogenic Avian Influenza in Buena Vista county	\$ 8,843.86	\$ 8,843.86
22AJ	03/26/2021	U of I	Water leak at the Biology Building East caused damage	\$ 18,162.80	\$ 18,162.80
2227	04/10/2021	DHS	Wind and hail storm damage to windows, roof and siding at Woodward Resource Center	\$ 586,880.00	\$ 586,880.00
2188	04/14/2021	ICN	Damage to cable due to erosion in Appanoose County	\$ 45,941.45	\$ 45,941.45
21AA	04/29/2021	ISF	Water line break caused damage to the Iowa State Fair Administration Building	\$ 6,750.91	\$ 6,750.91
22AK	05/20/2021	U of I	Roof leak caused water damages to the English Philosophy Building	\$ 23,163.95	\$ 23,163.95
2229	06/21/2021	DNR	Hail damage at Colyn Wildlife Management Area in Lucas County	\$ 35,500.00	\$ 35,500.00
22AS	06/26/2021	DNR	Flood damage at Yellow River State Forest	\$ 37,592.50	\$ 37,592.50
2247	07/09/2021	DAS	Damage to vehicles #111, #697, #74, #902 and #633 by hail	\$ 15,587.92	\$ 15,587.92
2248	07/09/2021	DAS	Damage to vehicle #296 by hail	\$ 5,262.10	\$ 5,262.10
2253	07/09/2021	DAS	Damage to vehicles #696, #319, #61, #31 and #775 by hail	\$ 13,572.92	\$ 13,572.92
2287	07/09/2021	DAS	Damage to vehicles #1405,1905,1910,1912,1914,1918,1922,1927,1931,1956,1958,2096 and 2528 by hail	\$ 19,131.59	\$ 19,131.59
2291	07/09/2021	DPS	Damage to vehicles by hail	\$ 135,000.55	\$ 36,633.50
2252	07/23/2021	DAS	Damage to vehicle #1079 by a deer	\$ 2,630.56	\$ 2,630.56
2240	08/11/2021	DPS	Damage to vehicle #77 by a fallen tree	\$ 6,155.34	\$ 6,155.34
22AQ	08/12/2021	DNR	Tree damaged West Gate Shelter at Backbone State Park	\$ 4,000.00	\$ 4,000.00
2230	08/30/2021	DNR	Flood damage at Sweet Marsh WMA and Leopold WMA in Bremer County	\$ 106,800.00	\$ 106,800.00
22BJ	09/07/2021	DPS	Damage to ISICS communication towers by tornado/wind	\$ 44,534.76	\$ 44,534.76
2276	09/13/2021	UNI	Power outage caused damage to the campus	\$ 16,978.43	\$ 16,978.43
2267	10/12/2021	DOC	Damage to vehicle #2297 by a raccoon	\$ 3,186.00	\$ 3,186.00
2294	10/15/2021	DPS	Damage to vehicle #49 by a deer	\$ 10,310.14	\$ 10,310.14
22AW	10/16/2021	UNI	Vandalism damage to a water fountain in Bender Hall	\$ 65,967.34	\$ 65,967.34
22BD	10/20/2021	DPS	Damage to communication tower at Palo Alto site by lightning strike	\$ 10,598.00	\$ 10,598.00
22AO	10/27/2021	DAS	Damage to vehicle #105878 by a deer	\$ 3,168.75	\$ 3,168.75

2295	10/31/2021	DPS	Damage to vehicle #443 by a raccoon	\$	2,477.85	\$	2,477.85
2298	11/03/2021	DPS	Damage to vehicle #236 by a deer	\$	2,728.82	\$	2,728.82
2299	11/03/2021	DPS	Damage to vehicle #135 by a dog	\$	2,328.90	\$	2,328.90
22AE	11/03/2021	DAS	Damage to vehicle #2971 by a deer	\$	12,103.90	\$	12,103.90
22AP	11/20/2021	DAS	Damage to vehicle #2109 by a deer	\$	10,242.31	\$	10,242.31
22AT	11/23/2021	DNR	Fire damage at McIntosh Woods State Park Yurt Deck	\$	3,298.96	\$	3,298.96
22AR	11/29/2021	UNI	Wellness Recreation Center sustained damage due to a steam pipe break	\$	40,887.18	\$	40,887.18
22AV	12/11/2021	DPS	Damage to vehicle #336 by a deer	\$	16,749.71	\$	16,749.71
22AF	12/15/2021	ISF	Windstorm damaged the roof at the Varied Industries Building, Soda Shop & General Store	\$	154,272.00	\$	154,272.00
22BF	12/15/2021	UNI	Damage to roof of Nielsen Fieldhouse and Wellness Rec Center by wind storm	\$	1,005,153.40	\$	1,005,153.40
22CB	12/15/2021	ISD	Storm damage to buildings at Iowa School for the Deaf	\$	83,066.19	\$	83,066.19
22CF	12/15/2021	DHS	Governor's Proclamation of a State of Disaster Emergency	\$	40,000.00	\$	40,000.00
22CH	12/15/2021	HSEMD	Presidential Disaster Declaration DR-4642	\$	287,803.00	\$	287,803.00
22BA	12/19/2021	DAS	Damage to vehicle #1209 by a deer	\$	3,393.80	\$	3,393.80
22BB	01/06/2022	DPS	Damage to vehicle #217 by a deer	\$	7,555.19	\$	7,555.19
22AY	01/12/2022	ICN	Damage to a cable in Winneshiek County from rodent chew	\$	58,206.36	\$	58,206.36
22AU	01/21/2022	ICN	Damage to cables due to exposure near Highway 14 in Lucas County	\$	15,460.70	\$	15,460.70
22BC	01/21/2022	DPS	Damage to vehicle #348 by a deer	\$	9,708.62	\$	9,708.62
22AZ	02/08/2022	ICN	Damage to a cable in Fayette County from rodent chew	\$	49,372.59	\$	49,372.59
22BW	03/22/2022	ICN	Damage to equipment along US Highway 1 in Jefferson County due to erosion	\$	21,323.29	\$	21,323.29
22BM	03/23/2022	ICN	Damage to a cable along 150th Street in Floyd County by rodent chew	\$	24,356.36	\$	24,356.36
22BX	04/13/2022	ICN	Erosion along Highway 169 in Union County	\$	18,357.52	\$	18,357.52
22BY	04/20/2022	ICN	Erosion along Highway 148 in Taylor County	\$	18,289.36	\$	18,289.36
22BZ	04/20/2022	ICN	Erosion along Highway 34 in Monroe County	\$	60,585.56	\$	60,585.56
22CI	05/13/2022	HSEMD	Building Resilience Infrastructure and Communities (BRIC) Program	\$	47,466.00	\$	47,466.00
22CE	05/26/2022	DHS	Governor's Proclamation of a State of Disaster Emergency	\$	90,000.00	\$	90,000.00
22BO	10/05/2022	DAS	Damage to vehicle 1315 from striking a deer	\$	3,084.50	\$	3,084.50
22CG	--	DHS	Governor's Proclamation of a State of Disaster Emergency	\$	100,000.00	\$	100,000.00
<b>TOTALS</b>				<b>\$</b>	<b>7,025,788.39</b>	<b>\$</b>	<b>5,834,686.59</b>

Department of Human Services							6/30/2022	Section 9, Item B.
Funds Authorized by Executive Council for State and Federal Disasters								
Executive Council Authorization of Funds for a Governor's Proclamation of a State of Disaster Emergency (29C.20A)								
Unit	Description	D H S Ltr D at ed	ExecC Ltr Dated	Authorized Amount	Cumulative Auth. to Date	Spent as of 06/30/22	Unspent 06/30/22	Note
1950	State of Iowa Crisis Counseling-ISP (Federal \$\$- Food Assit) #1 ASAP		08/31/200	190,373	190,373	380,746	(190,373)	
4421/4422	State of Iowa Crisis Counseling-ISP (Federal \$\$)		5/14/19	139,455	139,455	538,004	(398,549)	
4483	State of Iowa Crisis Counseling-ISP (Federal \$\$)		5/27/20	995,184	995,184			
	Increased		9/9/20	405,382	1,400,566	1,234,594	165,972	
4484	State of Iowa Crisis Counseling-ISP (Federal \$\$)					5,590,666	(5,590,666)	
6053	State of Iowa Crisis Counseling-ISP (Federal \$\$)		11/5/19	2,654,084	2,654,084	163,745	2,490,339	
1917	Mar 2019 Adair, Bremer, Buena Vista, Cherokee, Clay, Dallas, Dickinson, Emmet, Fayette, Franklin, Fremont, Guthrie, Hardin, Plymouth, Shelby	#	3/25/19	200,000	200,000			
	Return unspent funds FY19		5/17/21	(87,947)	112,053	110,503	1,550	
1946	Aug 2020 Benton, Boone, Cedar, Clarke, Clinton, Dallas, Greene, Hardin, Iowa, Jasper, Johnson, Linn, Marshall, Muscatine, Polk, Poweshiek, Scott, Story, Tama, Washington		9/14/20	1,000,000	1,000,000			
	Transfer from 1946 to 1944		1/12/21	30,000				
	Transfer from 1946 to 6057		3/29/21	250,000	720,000	331,462	388,538	
1947	Aug 2020 Audubon, Madison		9/14/20	50,000	50,000	2,145	47,855	
1948	Aug 2020 Grundy, Jackson, Jones		9/14/20	50,000	50,000	29,656	20,344	
1949	Aug 2020 Cass, Guthrie		9/14/20	50,000	50,000	1,818	48,182	
1952	June 2021 Linn, Monroe, Wapello		6/24/21	25,000	25,000			
	Increased		6/24/21	50,000	75,000	64,285	10,715	
1953	June 2021 Davis, Van Buren		6/24/21	25,000	25,000	4,985	20,015	
1954	June 2021 Lucas		6/24/21	15,000	15,000	-	15,000	
1955	July 2021 Appanoose, Bremer, Calhoun, Davis. Fayette, Lucas, Monroe, Sac, Wapello, Winneshiek		7/14/21	50,000	50,000			
	Transfer from 1955 to 1961		6/27/22	40,000	10,000	7,188	2,812	
1956	July 2021 Howard		9/20/21	10,000	10,000	695	9,305	
1957	August 2021 Bremer, Fayette		9/20/21	25,000	25,000	14,113	10,887	
1958	August 2021 Allamakee, Cerro Gordo, Chickasaw, Clayton, Emmet, Fayette		9/20/21	75,000	75,000	59,393	15,607	
1959	August 2021 Kossuth, Mitchell		9/20/21	25,000	25,000	3,954	21,046	
1960	Sept 2021 Pocahontas, Worth		9/20/21	25,000	25,000	-	25,000	
1961	Dec 2021 49 Counties		12/15/21	100,000	100,000			

	Transfer from 1955 to 1961	6/27/22	40,000	140,000	80,419	59,581	
1962	Dec 2021 Carroll	12/15/21	25,000	25,000	1,374	23,626	
1963	March 2022 Adair,Benton,Decatur, Jasper,Lucas,Polk,Madison,Tam	3/5/22	100,000	100,000	18,916	81,084	
1964	April 2022 Cerro Gordo, Hancock, Humboldt, Mitchell, Pocahontas,	5/9/22	100,000	100,000	-	100,000	
1965	April 2022 Howard	5/9/22	25,000	25,000	-	25,000	
1966	May 2022 Boone, Des Moines, Hamilton, Ida, Lyon, Webster	6/27/22	75,000	75,000	-	75,000	not on in June
6006	June 2018 Allamakee, Bremer, Chickasaw, Cerro Gordo, Floyd, Howard, Winneshiek	6/10/18	80,000	80,000			
	Return unspent funds FY18	3/25/19	(56,841)	23,159			
	Transferred from 0038-654-0863	2/20/20	8,179	31,338			
	Transferred from 6014 to 6006	2/17/20	8,179	39,517	31,338	8,179	
6008	June 2018 Clay, Dickinson, Emmet, Kossuth, Lyon, Osceola, Palo Alto, Scott, Story	6/21/18	100,000	100,000			
	Return unspent funds FY18	3/25/19	(75,211)	24,789			
	Transferred from 0038-654-0863	2/20/20	419	25,208			
	Transferred from 6014 to 6008	2/17/20	419	25,627	25,208	419	
6009	July 2018 Disaster Case Management Training for SFY19	7/1/18	100,000	100,000	52,909	47,091	
6010	June 2018 Hancock, Humboldt, Plymouth, Sioux, Winnebago	6/25/18	60,000	60,000			
	Return unspent funds FY18	3/25/19	(46,051)	13,949			
	Transferred from 0038-654-0863	2/20/20	1,907	15,855			
	Transferred from 6014 to 6010	2/17/20	1,907	17,762	15,855	1,907	
6049	July 2019 Disaster Case Management Training for SFY20	8/19/19	100,000	100,000			
	Return unspent funds FY20	10/31/21	(64,696)	35,304	35,054	250	
6055	July 2020 Disaster Case Management Training for SFY21	7/20/20	100,000	100,000	38,841	61,159	
6057	Aug 2020 Benton, Boone, Cedar, Clarke, Clinton, Dallas, Greene, Hardin, Iowa, Jasper, Johnson, Linn, Marshall, Muscatine, Polk, Poweshiek, Scott, Story, Tama, Washington	9/14/2020	500,000	500,000			
	Transfer from 1946 to 6057	3/29/2021	250,000	750,000	680,419	69,581	
6058	Aug 2020 Audubon, Madison	9/14/2020	20,000	20,000	3,089	16,911	
6059	Aug 2020 Grundy, Jackson, Jones	9/14/2020	20,000	20,000	19,304	696	
6060	Aug 2020 Cass, Guthrie	9/14/2020	20,000	20,000			
	Transferred from 6060 to 6054	11/2/2020	10,000	10,000	5,405	4,595	
6061	June 2021 Linn, Monroe, Wapello	6/24/21	5,000	5,000			
	Increased	6/24/21	10,000	15,000	13,585	1,415	
6062	June 2021 Davis, Van Buren	6/24/21	5,000	5,000	912	4,088	
6063	July 2021 Disaster Case Management Training for SFY22	7/26/21	65,000	65,000	10,428	54,572	
6064	June 2021 Lucas	6/24/21	5,000	5,000	1,054	3,946	
6065	July 2021 Appanoose, Bremer, Calhoun, Davis. Fayette, Lucas, Monroe, Sac, Wapello, Winneshiek	7/14/21	10,000	10,000	6,816	3,184	
6066	July 2021 Howard	9/20/21	5,000	5,000	1,151	3,849	
6067	August 2021 Bremer, Fayette	9/20/21	5,000	5,000	3,677	1,323	
6068	August 2021 Allamakee,Cerro Gordo,Chickasaw,Clayton,Emmet,Fa	9/20/21	15,000	15,000	9,072	5,928	
6069	August 2021 Kossuth, Mitchell	9/20/21	5,000	5,000	1,591	3,409	
6070	Sept 2021 Pocahontas, Worth	9/20/21	5,000	5,000	873	4,127	

6071	Dec 2021 49 Counties	12/15/21	50,000	50,000	37,849	12,152		Section 9, Item B.
6072	Dec 2021 Carroll	12/15/21	5,000	5,000	2,311	2,689		
6073	March 2022 Adair,Benton,Decatur, Jasper,Lucas,Polk,Madison,Tam	3/5/22	50,000	50,000	10,737	39,263		
6074	April 2022 Cerro Gordo, Hancock, Humboldt, Mitchell, Pocahontas,	5/9/22	50,000	50,000	416	49,584		
6075	April 2022 Howard	5/9/22	2,000	2,000	192	1,808		
6076	July 2022 Disaster Case Management Training for SFY23	6/27/22	100,000	100,000	-	100,000	not on in June	
6077	May 2022 Boone, Des Moines, Hamilton, Ida, Lyon, Webster	6/27/22	15,000	15,000	-	15,000	not on in June	

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

QUARTERLY UPDATE: 6/30/2022  
**Executive Council Agenda -- Information Item**

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

Declaration Number	Date of Event	Type of Event	Executive Council Authorized/Allocated	Expended Year-to-Date	Remaining State Liability	"X" if Final Update
DR 1763	05/25/2008 to 08/13/2008	Severe Storms, Tornadoes, Floods	\$ 98,399,526.00	\$ 96,645,169.20	\$ 1,754,356.80	
DR 4334	07/19/2017 to 07/23/2017	Severe Storms, Tornadoes, SL Winds, Floods	\$ 2,046,749.00	\$ 1,576,298.28	\$ 470,450.72	
DR 4386	06/06/2018 to 07/02/2018	Severe Storms, Tornadoes, SL Winds, Floods	\$ 5,588,108.00	\$ 1,973,119.66	\$ 3,614,988.34	
DR 4392	07/19/2018 to 07/19/2018	Severe Storms, Tornadoes	\$ 1,047,894.00	\$ 496,677.92	\$ 551,216.08	
DR 4421	03/12/2019 to 06/15/2019	Severe Storms, Flooding	\$ 28,954,803.00	\$ 8,964,043.72	\$ 19,990,759.28	
DR 4557	08/10/2020 to 08/10/2020	Severe Storms	\$ 49,134,563.00	\$ 6,056,037.54	\$ 43,078,525.46	
DR 4483	01/20/2020 to continuing	COVID	\$ 2,657,632.00	\$ 76,670.53	\$ 2,580,961.47	
DR 4642	12/15/2021 to 12/15/2021	Severe Storms, Straight-line Winds, and Tornadoes	\$ 1,432,253.00	\$ -	\$ 1,432,253.00	
HPAI 2022	03/24/2022 to 04/21/2022	Highly Pathogenic Avian Influenza (HPAI)	\$ 22,937.78	\$ -	\$ 22,937.78	
BRIC 2020	05/14/2022 to 05/14/2022	Hazard Mitigation Assistance (Iowa Code 29C.7)	\$ 47,466.00	\$ -	\$ 47,466.00	
FMA 2019	09/14/2020 to 09/14/2020	Hazard Mitigation Assistance (Iowa Code 29C.7)	\$ 15,275.00	\$ 15,261.00	\$ 14.00	
PDM 2019	09/15/2020 to 09/15/2020	Hazard Mitigation Assistance (Iowa Code 29C.7)	\$ 345,585.00	\$ 61,308.64	\$ 284,276.36	
<b>TOTALS</b>			<b>\$ 189,692,791.78</b>	<b>\$ 115,864,586.49</b>	<b>\$ 73,828,205.29</b>	

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

**Dennis Harper** Digitally signed by Dennis Harper  
 Date: 2022.07.13 12:07:22 -05'00'  
 Dennis Harper, Recovery Division Administrator Date