



# EXECUTIVE COUNCIL OF IOWA

Teleconference Only

Monday, June 03, 2024 at 10:00 AM

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## AGENDA

### MEMBERS OF COUNCIL

Hon. Kim Reynolds | **Governor**  
Hon. Paul D. Pate | **Secretary of State**  
Hon. Rob Sand | **Auditor of State**  
Hon. Roby Smith | **Treasurer of State**  
Hon. Mike Naig | **Secretary of Agriculture**

### Teleconference Only

Conference Call Phone Number: (877) 304-9269

Conference Code Pin: 364626

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

A. Approval of the minutes from the Executive Council meeting held on May 6, 2024.

#### 2. **Personal Appearances**

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

#### 3. **Iowa Code §7D.10**

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

#### 4. **Special Counsel**

A. The Department of Justice, Attorney General's Office, requests renewal of the retention of Richard J Bennett, to represent State of Iowa in criminal appeals case through June 30, 2025.

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

**5. Purchase**

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

**6. Emergency Allocations**

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

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

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

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

**7. Payment of Cost Items**

- A. Board of Regents .....\$50,444.19  
On December 28, 2022, Eckstein Medical Research Building was damaged due to a frozen water line/water leak. Request is to cover repair costs.

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

- B. Department of Natural Resources .....\$2,730.00  
On October 13, 2023, picnic tables at Lewis and Clark State Park were damaged by a storm. Request is to cover repair costs.

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

- C. Department of Corrections .....\$95,972.97  
On December 19, 2023, two water heaters at Anamosa State Penitentiary were damaged due to a fire/gas leak. Request is to cover repair costs.

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

- D. Iowa Communications Network .....\$46,677.23  
On November 30, 2023, a cable along US 30 near the Carroll and Greene County Line were damaged by a rodent chew. Request is to cover repair costs.

The State Auditor’s Office has reviewed this request and recommends payment. This represents full and final payment. The remaining allocation should be reverted to the State Treasury.

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

M. Department of Administrative Services .....\$3,425.19  
On December 15, 2023, Vehicle #298 was damaged by a deer. Request is to cover repair costs.

The State Auditor’s Office has reviewed this request and recommends payment. This represents full and final payment, \$44.63 will be reverted and this allocation closed.

N. Department of Administrative Services .....\$7,470.45  
On December 20, 2023, Vehicle #196 was damaged by a deer. Request is to cover repair costs.

The State Auditor’s Office has reviewed this request and recommends payment. This represents full and final payment, \$1,382.80 will be reverted and this allocation closed.

O. Department of Administrative Services .....\$4,666.43  
On December 29, 2023, Vehicle #642 was damaged by a deer. Request is to cover repair costs.

The State Auditor’s Office has reviewed this request and recommends payment. This represents full and final payment, \$550.60 will be reverted and this allocation closed.

P. Department of Administrative Services .....\$4,498.05  
On February 9, 2024, Vehicle #98 was damaged by a raccoon. Request is to cover repair costs.

The State Auditor’s Office has reviewed this request and recommends payment. This represents full and final payment, \$1,365.50 will be reverted and this allocation closed.

Q. Department of Administrative Services .....\$2,309.55  
On March 16, 2024, Vehicle #196 was damaged by a raccoon. Request is to cover repair costs.

The State Auditor’s Office has reviewed this request and recommends payment. This represents full and final payment, \$341.95 will be reverted and this allocation closed.

R. Landmark Law, PLLC.....\$360.00  
7 West 6th Avenue, Suite 518  
Helena, MT 59601  
McCleary v. Nelmark and Beattie, United States District Court of Montana

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

S. Betty Neuman McMahon, PLC.....\$140.00  
1900 East 54th Street  
Davenport, IA 52807  
Special Counsel McKenrick v. State of Iowa

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

T. Richard J. Bennett, Sr.....\$1,560.00  
PO Box 65666  
West Des Moines, IA 50265  
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General’s Office

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

U. Gray Miller Persh, LLP.....\$442.00  
2233 Wisconsin Avenue NW  
Suite 226  
Washington, D.C. 20007  
Iowa PBS

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

V. Patterson Law Firm L.L.P.....\$288.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

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

W. Patterson Law Firm  
L.L.P.....\$1,319.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
John Baker v. Iowa Veterans Home and State of Iowa and Second Injury Fund of Iowa

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

X. Patterson Law Firm  
L.L.P.....\$128.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa

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

Y. Patterson Law Firm  
L.L.P.....\$407.60  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa

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

Z. Patterson Law Firm L.L.P. ....\$32.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

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

AA. Patterson Law Firm L.L.P. ....\$48.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

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

BB. Patterson Law Firm L.L.P. ....\$48.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

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

CC. Patterson Law Firm L.L.P. ....\$357.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

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

DD. Patterson Law Firm L.L.P. ....\$550.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Jeffrey Welder v. Iowa State University, State of Iowa and Second Injury Fund of Iowa

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

## **8. Information Items**

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

## **9. Adjourn Meeting**



# EXECUTIVE COUNCIL OF IOWA

Teleconference Only

Monday, May 06, 2024 at 10:00 AM

## MINUTES

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

### 1. Approval of Minutes

Moved by Secretary Naig and seconded by Auditor Sand that the Council approve the minutes from the Executive Council meeting held on April 1, 2024.

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

### 2. Personal Appearances

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

- A. Dennis Harper, Recovery Division Administrator, Iowa Department of Homeland Security and Emergency Management, was present to request the following:
  1. Emergency Allocation and payment in the amount of \$761.59 pursuant to Iowa Code 29C.8(3)(f)(1) and Iowa Administrative Code 605, Chapter 12, in response to the Specialty Team Activation – Cedar Rapids Fire Department (Urban Search & Rescue).

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

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

- B. Nate Ristow, Administrative Rules Coordinator, Office of the Governor, was present to request approval of the Adopted and Final rules from November 6, 2023 Red Tape Review.

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

### 3. Iowa Code §7D.10

- A. Attorney General's office request Payment for Expenses under Iowa Code §7D.10 in the amount of \$23,200.00.

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

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

### 4. Outside Counsel

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

- A. The Department of Justice, Attorney General's Office, requested retention of outside counsel pursuant to Iowa Code section 13.3(1) in *Diane Chase v. Woodward Resource Center and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee.

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

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

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

- B. The Department of Justice, Attorney General's Office, requested retention of outside counsel pursuant to Iowa Code section 13.3(1) in *John Larson v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee.

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

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

## 5. Special Counsel

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

- A. The Department of Justice, Attorney General's Office, requested retention of special counsel pursuant to Iowa Code section 13.7(1) to represent the State of Iowa in criminal cases when the offenses are committed by non-natives against non-natives (or without a victim) on the Sac and Fox Indian Settlement in Tama County.

Attorney: Michael Marquess  
 203 W. High St.  
 P.O. Box 51  
 Toledo, IA 52342  
 Rate: \$6,000.00 Per Month

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

## 6. Litigation Expense Fund

Moved by Secretary Naig and seconded by Treasurer Smith that the Council approve the following litigation expense fund request:

- A. Request from the Department of Revenue to expend \$250,000 to cover potential expenses for the fourth quarter of the 2024 fiscal year.

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

## 7. Emergency Allocations

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

- A. Board of Regents - University of Iowa requested an emergency allocation in the amount of \$9,149.40. On October 25, 2021, Seamans Center generators experienced water damages due to HVAC system failure. Request was to cover repair costs.
- B. Board of Regents - University of Iowa requested an emergency allocation in the amount of \$9,634.96. On October 28, 2022, Van Allen Hall experienced water damages due to broken pipe. Request was to cover repair costs.
- C. Board of Regents - Iowa State University requested an emergency allocation and reimbursement in the amount of \$155,292.02. On January 23, 2023, Lagomarcino Hall experienced water damages due to fire. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.
- D. Department of Administrative Services requested an emergency allocation and reimbursement in the amount of \$4,119.94. On July 20, 2023, Vehicle #2437 was damaged by a deer. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.
- E. Department of Administrative Services requested a supplemental emergency allocation in the amount of \$119.06. This brings to total allocation to \$4,092.61. On August 11, 2023, Vehicle #1366 was damaged by hail. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.
- F. Department of Administrative Services requested a supplemental emergency allocation in the amount of \$222.33. This brings the total allocation to \$4,805.38. On October 13, 2023, Vehicle #117271 was damaged by a deer. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.
- G. Department of Administrative Services requested a supplemental emergency allocation in the amount of \$99.80. This brings to total allocation to \$10,647.50. On September 29, 2023, Vehicle #2323 was damaged by deer. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.

- H. Department of Administrative Services requested a supplemental emergency allocation in the amount of \$1,537.89. This brings the total allocation to \$6,043.87. On October 16, 2023, Vehicle #16 was damaged by a deer. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.
- I. Department of Administrative Services requested a supplemental emergency allocation in the amount of \$141.91. This brings the total allocation to \$6,197.85. On October 22, 2023, Vehicle #1368 was damaged by deer. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.
- J. Department of Administrative Services requested a supplemental emergency allocation in the amount of \$765.45. This brings the total allocation to \$3,413.81. On October 29, 2023, Vehicle #414 was damaged by a raccoon. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.
- K. Department of Administrative Services requested an emergency allocation in the amount of \$6,272.50. On November 7, 2023, Vehicle #2318 was damaged by a deer. Request was to cover repair costs.
- L. Department of Administrative Services requested a supplemental emergency allocation in the amount of \$131.86. This brings the total allocation to \$7,274.45. On November 11, 2023, Vehicle #1388 was damaged by deer. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.
- M. Department of Administrative Services requested a supplemental emergency allocation in the amount of \$3,664.20. This brings to total allocation to \$11,989.58. On November 17, 2023, Vehicle #105201 was damaged by deer. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.
- N. Department of Administrative Services requested a supplemental emergency allocation in the amount of \$1,299.59. This brings the total allocation to \$4,793.89. On November 30, 2023, Vehicle #117 was damaged by a deer. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.
- O. Department of Administrative Services requested an emergency allocation in the amount of \$8,853.25. On December 20, 2023, Vehicle #196 was damaged by a deer. Request was to cover repair costs.
- P. Department of Administrative Services requested an emergency allocation in the amount of \$61,586.97. On July 27, 2023, the Oran Pape Building experienced multiple equipment failures due to excessive heat. Request was to cover repair costs.
- Q. Department of Public Safety requested an emergency allocation in the amount of \$4,146.25. On May 7, 2023, State Patrol Vehicle #30 was damaged by hail. Request was to cover repair costs.
- R. Department of Public Safety requested a supplemental emergency allocation in the amount of \$498.26. This brings the total allocation to \$3,929.21. On August 9, 2023, State Patrol Vehicle #627 was damaged by a raccoon. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.

- S. Department of Public Safety requested a supplemental emergency allocation in the amount of \$1,342.01. This brings to total allocation to \$30,742.02. On September 9, 2023, numerous State Patrol Vehicles were damaged by vandalism. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.
- T. Department of Public Safety requested a supplemental emergency allocation in the amount of \$133.50. This brings to total allocation to \$8,813.00. On October 8, 2023, State Patrol Vehicle #443 was damaged by deer. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.
- U. Department of Public Safety requested an emergency allocation in the amount of \$24,340.00. On October 6, Hardin ISICS Communication Tower was damaged by lightning. Request was to cover repair costs.
- V. Iowa Communication Network requested an emergency allocation in the amount of \$46,677.19. On November 30, 2023, a cable was damaged by a rodent along US 30 near the Carroll and Green County Line. Request was to cover repair costs.
- W. Iowa Communication Network requested an emergency allocation in the amount of \$13,197.36. On December 11, 2023, a cable along 230th street in Madison County was exposed due to erosion. Request was to cover repair costs.
- X. Judicial Branch requested an emergency allocation and reimbursement in the amount of \$152,186.11. On July 19, 2018, Marshall County Courthouse was damaged by a tornado. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.
- Y. Department of Corrections – Fort Dodge Correctional Facility requested a supplemental emergency allocation in the amount of \$1,007.77. This brings the total allocation to \$177,528.74. On May 9, 2022, Fort Dodge Correctional Facility Cedar Unit was damaged by a hot water tank leak. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.
- Z. Department of Corrections - Mount Pleasant requested an emergency allocation and reimbursement in the amount of \$7,581.88. On August 31, 2023, a power surge caused damages to boiler and mixer. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.

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

**8. Payment of Cost Items**

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

- A. Board of Regents - University of Northern Iowa .....\$727,051.61  
 On December 15, 2021, Nielsen Fieldhouse and Wellness Recreation Center roofs were damaged by a wind storm. Request was to cover repair costs. This represents full and final payment.

- B. Board of Regents - University of Iowa .....\$17,350.54  
On May 19, 2022, a freezer at Carver Biomedical Research Building was damaged due to a power surge. Request was to cover repair costs. This represents full and final payment.
- C. Board of Regents - University of Northern Iowa .....\$26,310.07  
On October 13, 2023, a well pump at ITTC was damaged by lightning strike. Request was to cover repair costs. This represents full and final payment, \$13,122.00 will be reverted and this allocation closed.
- D. Department of Administrative Services .....\$9,800.14  
On August 17, 2023, Vehicle #604 was damaged by a deer. Request was to cover repair costs. This represents full and final payment.
- E. Department of Administrative Services .....\$5,551.24  
On October 6, 2023, Vehicle #1461 was damaged by a deer. Request was to cover repair costs. This represents full and final payment.
- F. Department of Administrative Services .....\$2,443.80  
On November 5, 2023, Vehicle #247 was damaged by a raccoon. Request was to cover repair costs. This represents full and final payment, \$24.00 will be reverted and this allocation closed.
- G. Department of Administrative Services .....\$6,728.25  
On November 11, 2023, Vehicle #1190 was damaged by a deer. Request was to cover repair costs. This represents full and final payment, \$2,657.58 will be reverted and this allocation closed.
- H. Department of Administrative Services .....\$10,366.60  
On November 17, 2023, Vehicle #468 was damaged by a deer. Request was to cover repair costs. This represents full and final payment, \$1,336.40 will be reverted and this allocation closed.
- I. Department of Administrative Services .....\$10,331.96  
On November 21, 2023, Vehicle #418 was damaged by a deer. Request was to cover repair costs. This represents full and final payment, \$3,462.50 will be reverted and this allocation closed.
- J. Department of Public Safety .....\$4,241.25  
On April 4, 2023, State Patrol Vehicle #223 was damaged by hail. Request was to cover repair costs. This represents full and final payment.
- K. Department of Public Safety .....\$9,170.00  
On April 4, 2023, State Patrol Vehicle #357 was damaged by hail. Request was to cover repair costs. This represents full and final payment.
- L. Department of Public Safety .....\$8,905.50  
On April 4, 2023, Post 2 roof and several State Patrol Vehicles were damaged by hail. Request was to cover repair costs. This represents partial payment. As additional damages are identified, the Department will submit additional allocation and reimbursement requests.
- M. Department of Public Safety .....\$8,087.01  
On May 10, 2023, State Patrol Vehicle #2879 was damaged by a deer. Request was to cover repair costs. This represents full and final payment.

- N. Department of Public Safety .....\$8,722.00  
On March 31, 2023, radome cover on Atlantic ISICS communication tower was damaged by a storm. Request was to cover repair costs. This represents full and final payment.
- O. Department of Public Safety .....\$8,722.00  
On March 31, 2023, radome cover on Shelby ISICS communication tower was damaged by a storm. Request was to cover repair costs. This represents full and final payment.
- P. Department of Public Safety .....\$26,166.00  
On February 21, 2023, radome covers on Sioux County ISICS Communication Tower was damaged by a storm. Request was to cover repair costs. This represents full and final payment.
- Q. Department of Natural Resources .....\$27,794.19  
On April 29, 2019, various wildlife management areas along Missouri River Wildlife Unit were damaged due to flooding. Request was to cover repair costs not covered by FEMA. This represents partial payment.
- R. Department of Natural Resources .....\$166,307.74  
On August 10, 2020, multiple parks were damaged due to derecho. Request was to cover repair costs not covered by FEMA. This represents partial payment.
- S. Department of Natural Resources .....\$2,505.94  
On April 11, 2023, a burglary took place at Palisades-Kepler State Park. Request was to cover repair costs. This represents full and final payment, \$915.13 will be reverted and this allocation closed.
- T. Department of Corrections - Iowa Correctional Institution for Women .....\$10,103.06  
On December 24-26, 2022, extreme cold weather caused frozen and burst pipes. Request was to cover repair costs. This represents full and final payment.
- U. Department of Natural Resources .....\$8,979.86  
Drainage Assessments Pursuant to Iowa Code Section 468.43:
- |           |            |
|-----------|------------|
| Dickinson | \$320.00   |
| Fremont   | \$8,659.86 |
- V. Richard J. Bennett, Sr.....\$3,492.00  
PO Box 65666  
West Des Moines, IA 50265  
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office
- W. Kevin Cmelik.....\$1,155.00  
814 Shawnee Avenue  
Des Moines, IA 50313  
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office
- X. Dentons Davis Brown Law Firm.....\$3,900.00  
The Davis Brown Tower  
215 10th Street, Suite 1300  
Des Moines, IA 50309  
Unclaimed Property Probate Matters

Y.	Davis, Brown, Koehn, Shors & Roberts, P.C.....	\$357.50
	The Davis Brown Tower 215 10th Street, Suite 1300 Des Moines, IA 50309-3993 <u>Legal Services to state agencies on issues related to the visa status of prospective state employees</u>	
Z.	Davis, Brown, Koehn, Shors & Roberts, P.C.....	\$100.00
	The Davis Brown Tower 215 10th Street, Suite 1300 Des Moines, IA 50309-3993 <u>Legal Services to state agencies on issues related to the visa status of prospective state employees</u>	
AA.	Gray Miller Persh, LLP.....	\$397.80
	2233 Wisconsin Avenue NW Suite 226 Washington, D.C. 20007 <u>Iowa PBS</u>	
BB.	Gray Miller Persh, LLP.....	\$353.60
	2233 Wisconsin Avenue NW Suite 226 Washington, D.C. 20007 <u>Iowa PBS</u>	
CC.	Thomas Hillers.....	\$8,166.60
	112 Main St West, Suite 100 State Center, IA 50247 <u>Tribal cases when the offenses are committed by non-natives against non-natives (or without a victim) on the Sac and Fox Indian Settlement in Tama County</u>	
DD.	Betty Neuman McMahon, PLC.....	\$4,760.00
	1900 East 54th Street Davenport, IA 52807 <u>Special Counsel McKenrick v. State of Iowa</u>	
EE.	Patterson Law Firm L.L.P.....	\$704.00
	729 Insurance Exchange Building 505 Fifth Avenue Des Moines, IA 50309-2390 <u>John Baker v. Iowa Veterans Home and State of Iowa and Second Injury Fund of Iowa</u>	
FF.	Patterson Law Firm L.L.P.....	\$64.00
	729 Insurance Exchange Building 505 Fifth Avenue Des Moines, IA 50309-2390 <u>David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa</u>	

- GG. Patterson Law Firm L.L.P.....\$314.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa
  
- HH. Patterson Law Firm L.L.P.....\$131.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa
  
- II. Patterson Law Firm L.L.P.....\$192.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa
  
- JJ. Patterson Law Firm L.L.P.....\$32.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Jeffrey Welder v. Iowa State University, State of Iowa and Second Injury Fund of Iowa

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

**9. Information Items**

- A. Quarterly status update of State Aid (Iowa Code 29C.20) allocations.
- B. The South Central Iowa Landfill Agency made their second Contingency Loan payment of \$50,000.00. This loan was approved for \$1,000,000.00 on August 8, 2022 and is prorated not to exceed twenty years. Total repayment to date: \$100,000.00.
- C. Notification from the State Auditor’s Office that funds previously allocated for the Department of Natural Resources to cover damages to Black Hawk State Park on May 5, 2023 are not required; \$15,945.00 will be reverted and this allocation closed.
- D. Notification from the State Auditor’s Office that funds previously allocated for the Department of Natural Resources to cover damages to Black Hawk State Park on May 5, 2023 are not required; \$15,945.00 will be reverted and this allocation closed.

**10. Adjourn Meeting**

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

Respectfully submitted,

*Victoria Newton*

Victoria Newton

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE. NAIG  
SECRETARY OF AGRICULTURE



## Executive Council of Iowa

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

June 3, 2024

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

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

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

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

cc: John Benson, Iowa Department of Homeland Security & Emergency Management  
Dennis Harper, Iowa Department of Homeland Security & Emergency Management  
Bonnie Rieder, Iowa Department of Homeland Security & Emergency Management  
Larry Gioffredi, Iowa Department of Homeland Security & Emergency Management  
Luke Donahe, Iowa Department of Homeland Security & Emergency Management  
Mark Newhall, Iowa Department of Homeland Security & Emergency Management  
Julie Nishijima, Iowa Department of Homeland Security & Emergency Management  
Diana Borcharding, Iowa Department of Homeland Security & Emergency Management  
Dennis Hart, Iowa Department of Management  
Matt Bender, Iowa Department of Management  
Heather Hackbarth, Iowa Department of Management  
Jennifer Acton, Legislative Services Agency

JOHN R. BENSON, HOMELAND SECURITY ADVISOR  
AND EMERGENCY MANAGEMENT DIRECTOR

May 24, 2024

LOCAL

Executive Council of Iowa

Subject: Executive Council Agenda for June 3, 2024

Iowa Department of Homeland Security and Emergency Management respectfully requests time on the Executive Council Agenda for June 3, 2024. Please find enclosed the following items for the agenda:

- Governor’s Proclamation of a State of Disaster Emergency – Request for Funds.
  - **April 16, 2024, Disaster Event** – Severe weather including damaging winds, straight-line winds, tornados, heavy rains, flash flooding, hail and thunderstorms.
    - Impacted Counties: Allamakee, Cass, Des Moines, Fayette, Henry, and Lee
    - HSEMD is requesting the Executive Council **adopt a Resolution of Funds in the amount of \$194,100.00** pursuant to:
      - Iowa Code 29C.20A - Iowa Individual Disaster Assistance Grant Program (IIAGP) - \$111,100.00
      - Iowa Code 29C.20B - Iowa Disaster Case Management Grant Program (IDCA) - \$83,000.00
  - **April 26, 2024, Disaster Event** – Severe weather including damaging winds, straight-line winds, tornados, heavy rains, flash flooding, hail and thunderstorms.
    - Impacted Counties: Clarke, Crawford, Harrison, Mills, Polk, Pottawattamie, Ringgold, Shelby, and Union
    - HSEMD is requesting the Executive Council **adopt a Resolution of Funds in the amount of \$133,550.00** pursuant to:
      - Iowa Code 29C.20A - Iowa Individual Disaster Assistance Grant Program (IIAGP) - \$55,550.00
      - Iowa Code 29C.20B - Iowa Disaster Case Management Grant Program (IDCA) - \$78,000.00
  - **May 6, 2024, Disaster Event** – Severe weather including damaging winds, straight-line winds, tornados, heavy rains, flash flooding, hail, and thunderstorms.
    - Impacted Counties: Clarke, Marion, O’Brien, and Pottawattamie
    - HSEMD is requesting the Executive Council **adopt a Resolution of Funds in the amount of \$147,500.00** pursuant to:
      - Iowa Code 29C.20A - Iowa Individual Disaster Assistance Grant Program (IIAGP) - \$101,000.00
      - Iowa Code 29C.20B - Iowa Disaster Case Management Grant Program (IDCA) - \$46,500.00

Executive Council of Iowa  
May 24, 2024  
Page 2

- o Treasurer's Office is requested to use the following accounting codes for these **BY 2024** transfers:

<u>Dept</u>	<u>Fund</u>	<u>Appr</u>	<u>Unit</u>	<u>Rev Obj</u>	<u>Amount</u>	
583	0391	0000	3503	0301	\$ 194,100.00	April 16, 2024, event
583	0391	0000	3504	0301	\$ 133,550.00	April 26, 2024, event
583	0391	0000	3505	0301	\$ 147,500.00	May 6, 2024, event

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

Sincerely,

**Dennis T Harper** Digitally signed by Dennis T  
Harper  
Date: 2024.05.24 13:42:35 -05'00'

Dennis Harper  
Recovery Division Administrator

Enclosures

**Executive Council of Iowa  
Governor's Proclamation of a State of Disaster Emergency -- Request for Funds  
Iowa Individual Disaster Assistance Grant Program and Iowa Disaster Case Advocacy**

**Request time to be on the Executive Council Agenda for June 3, 2024**

**Agency Requesting Funds** Dept 583 -- HSEMD  
**Contact Name** Dennis Harper  
**Contact Phone** 515-829-1877  
**Contact Email** [dennis.harper@iowa.gov](mailto:dennis.harper@iowa.gov)

**Date(s) of Event** April 16, 2024

**Description of Event** Severe weather including damaging winds, straight-line winds, tornados, heavy rains, flash flooding, hail and thunderstorms

**Impacted Counties** Allamakee, Cass, Des Moines, Fayette, Henry and Lee

**Authorized References** Iowa Code 29C.20A, Iowa Individual Disaster Assistance Grant Program (IIAGP)  
Iowa Code 29C.20B, Iowa Disaster Case Advocacy (IDCA)

**Description of Request**

(1) Pursuant to Iowa Code 29C.20A, these funds will be used to meet disaster-related expenses or serious needs of individuals or families adversely affected by the disaster which cannot be met by other means of financial assistance.

(2) Pursuant to Iowa Code 29C.20B, funding will be distributed to Disaster Case Advocacy to help individuals or families with developing and carrying out a disaster recovery plan and accessing resources.

These estimates are based on projected outlays of local work completion timelines for this disaster event.

<b>ORIGINAL REQUEST</b>	
Date of Request:	May 24, 2024
Date of Executive Council Agenda:	June 3, 2024
Date of Executive Council Approval:	
Projected Costs:	
Iowa Code 29C.20A -- IIAGP	\$ 111,100.00
Iowa Code 29C.20B -- IDCA	\$ 83,000.00
<b>Total:</b>	<b>\$ 194,100.00</b>

<b>STATE CASH FLOW</b>	Projected FY #1 2024	Projected FY #2 2025	Projected FY #3 2026	Projected FY #4 2027	Projected FY #5 2028
Fiscal Year:					
ORIGINAL REQUEST	\$ 194,100.00				
AMENDMENT #1					
AMENDMENT #2					
<b>TOTALS</b>	<b>\$ 194,100.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
					<b>\$ 194,100.00</b>

I respectfully request the Executive Council to approve these actions and to authorize HSEMD to administer the state funds without Executive Council prior approval of each expenditure. I look forward to our continued joint partnership in ensuring our citizens of our state are able to recover from disasters.

**Dennis T Harper** Digitally signed by Dennis T Harper  
 Date: 2024.05.24 13:42:58 -05'00'  
 Dennis Harper, Recovery Division Administrator Date

**Executive Council of Iowa  
Governor's Proclamation of a State of Disaster Emergency -- Request for Funds  
Iowa Individual Disaster Assistance Grant Program and Iowa Disaster Case Advocacy**

**Request time to be on the Executive Council Agenda for June 3, 2024**

**Agency Requesting Funds** Dept 583 -- HSEMD  
**Contact Name** Dennis Harper  
**Contact Phone** 515-829-1877  
**Contact Email** [dennis.harper@iowa.gov](mailto:dennis.harper@iowa.gov)

**Date(s) of Event** April 26, 2024

**Description of Event** Severe weather including damaging winds, straight-line winds, tornados, heavy rains, flash flooding, hail and thunderstorms

**Impacted Counties** Clarke, Crawford, Harrison, Mills, Polk, Pottawattamie, Ringgold, Shelby and Union

**Authorized References** Iowa Code 29C.20A, Iowa Individual Disaster Assistance Grant Program (IIAGP)  
Iowa Code 29C.20B, Iowa Disaster Case Advocacy (IDCA)

**Description of Request**

(1) Pursuant to Iowa Code 29C.20A, these funds will be used to meet disaster-related expenses or serious needs of individuals or families adversely affected by the disaster which cannot be met by other means of financial assistance.

(2) Pursuant to Iowa Code 29C.20B, funding will be distributed to Disaster Case Advocacy to help individuals or families with developing and carrying out a disaster recovery plan and accessing resources.

These estimates are based on projected outlays of local work completion timelines for this disaster event.

<b>ORIGINAL REQUEST</b>	
Date of Request:	May 24, 2024
Date of Executive Council Agenda:	June 3, 2024
Date of Executive Council Approval:	
Projected Costs:	
Iowa Code 29C.20A -- IIAGP	\$ 55,550.00
Iowa Code 29C.20B -- IDCA	\$ 78,000.00
<b>Total:</b>	<b>\$ 133,550.00</b>

<b>STATE CASH FLOW</b>	Projected FY #1 2024	Projected FY #2 2025	Projected FY #3 2026	Projected FY #4 2027	Projected FY #5 2028
Fiscal Year:					
ORIGINAL REQUEST	\$ 133,550.00				
AMENDMENT #1					
AMENDMENT #2					
<b>TOTALS</b>	<b>\$ 133,550.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
					<b>\$ 133,550.00</b>

I respectfully request the Executive Council to approve these actions and to authorize HSEMD to administer the state funds without Executive Council prior approval of each expenditure. I look forward to our continued joint partnership in ensuring our citizens of our state are able to recover from disasters.

Digitally signed by Dennis T Harper  
**Dennis T Harper**  
 Dennis Harper, Recovery Division Administrator Date: 2024.05.24 13:43:18 -05'00'

**Executive Council of Iowa  
Governor's Proclamation of a State of Disaster Emergency -- Request for Funds  
Iowa Individual Disaster Assistance Grant Program and Iowa Disaster Case Advocacy**

**Request time to be on the Executive Council Agenda for June 3, 2024**

**Agency Requesting Funds** Dept 583 -- HSEMD  
**Contact Name** Dennis Harper  
**Contact Phone** 515-829-1877  
**Contact Email** [dennis.harper@iowa.gov](mailto:dennis.harper@iowa.gov)

**Date(s) of Event** May 6, 2024

**Description of Event** Severe weather including damaging winds, straight-line winds, tornados, heavy rains, flash flooding, hail and thunderstorms

**Impacted Counties** Clarke, Marion, O'Brien, and Pottawattamie

**Authorized References** Iowa Code 29C.20A, Iowa Individual Disaster Assistance Grant Program (IIAGP)  
 Iowa Code 29C.20B, Iowa Disaster Case Advocacy (IDCA)

**Description of Request**

(1) Pursuant to Iowa Code 29C.20A, these funds will be used to meet disaster-related expenses or serious needs of individuals or families adversely affected by the disaster which cannot be met by other means of financial assistance.

(2) Pursuant to Iowa Code 29C.20B, funding will be distributed to Disaster Case Advocacy to help individuals or families with developing and carrying out a disaster recovery plan and accessing resources.

These estimates are based on projected outlays of local work completion timelines for this disaster event.

<b>ORIGINAL REQUEST</b>	
Date of Request:	May 24, 2024
Date of Executive Council Agenda:	June 3, 2024
Date of Executive Council Approval:	
Projected Costs:	
Iowa Code 29C.20A -- IIAGP	\$ 101,000.00
Iowa Code 29C.20B -- IDCA	\$ 46,500.00
<b>Total:</b>	<b>\$ 147,500.00</b>

<b>STATE CASH FLOW</b>	Projected FY #1 2024	Projected FY #2 2025	Projected FY #3 2026	Projected FY #4 2027	Projected FY #5 2028
Fiscal Year:					
ORIGINAL REQUEST	\$ 147,500.00				
AMENDMENT #1					
AMENDMENT #2					
<b>TOTALS</b>	<b>\$ 147,500.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
					<b>\$ 147,500.00</b>

I respectfully request the Executive Council to approve these actions and to authorize HSEMD to administer the state funds without Executive Council prior approval of each expenditure. I look forward to our continued joint partnership in ensuring our citizens of our state are able to recover from disasters.

**Dennis T Harper** Digitally signed by Dennis T Harper  
 Date: 2024.05.24 13:43:39 -05'00'  
 Dennis Harper, Recovery Division Administrator Date



State
of Iowa  
Executive Department

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

**PROCLAMATION OF DISASTER EMERGENCY**

**WHEREAS**, on April 16, 2024, 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, tornados, heavy rains, flash flooding, hail and thunderstorms, resulting in significant damage to public and private property and power outages resulting from downed power lines and poles; and

**WHEREAS**, Allamakee, Cass, Des Moines, Fayette, Henry and Lee 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 coordinator within 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 Allamakee, Cass, Des Moines, Fayette, Henry and Lee 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 Homeland Security and Emergency Management under the terms and conditions as allowed by Iowa law to render individual disaster assistance to eligible residents of Allamakee, Cass, Des Moines, Fayette, Henry and Lee Counties.

**SECTION THREE.** The Iowa Department of Homeland Security and Emergency Management, the 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 Advocacy 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 May 17, 2024, 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 SEVENTEENTH DAY OF APRIL  
IN THE YEAR OF OUR LORD TWO  
THOUSAND TWENTY-FOUR**

*Kimberly K. Reynolds*  
\_\_\_\_\_  
KIMBERLY K. REYNOLDS  
GOVERNOR

**ATTEST:**

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



# State of Iowa

## Executive Department

IN THE NAME AND BY THE AUTHORITY OF THE STATE OF IOWA  
**PROCLAMATION OF DISASTER EMERGENCY**

**WHEREAS**, on April 26, 2024, 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, tornados, heavy rains, flash flooding, hail and thunderstorms, resulting in significant damage to public and private property and power outages resulting from downed power lines and poles; and

**WHEREAS**, Pottawattamie 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 within the affected county indicate that there is a need for state assistance and resources to respond to and recover from the effects of this event. These reports also 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 Pottawattamie 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 Homeland Security and Emergency Management under the terms and conditions as allowed by Iowa law to render individual disaster assistance to eligible residents of Pottawattamie County.

**SECTION THREE.** The Iowa Department of Homeland Security and Emergency Management, the 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 Advocacy 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 May 26, 2024, 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 TWENTY-SIXTH DAY OF APRIL  
IN THE YEAR OF OUR LORD TWO  
THOUSAND TWENTY-FOUR

*Kim Reynolds*  
KIMBERLY K. REYNOLDS  
GOVERNOR

ATTEST:

*Paul D. Pate*

PAUL D. PATE  
SECRETARY OF STATE



# State of Iowa

## Executive Department

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

### PROCLAMATION OF DISASTER EMERGENCY

**WHEREAS**, on April 26, 2024, and continuing thereafter, a series of severe storm systems affected the state of Iowa; and

**WHEREAS**, this storm system caused severe weather, including damaging winds, straight-line winds, tornados, heavy rains, thunderstorms and flash flooding, resulting in significant damage to public and private property, power outages resulting from downed power lines and poles and large debris piles; and

**WHEREAS**, Clarke, Crawford, Harrison, Mills, Polk, Ringgold, Shelby and Union 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 and others in the affected counties indicate that local resources and capabilities have been exhausted and that state assistance and resources are needed to respond to and recover from the effects of this event; and

**WHEREAS**, reports forwarded to the Iowa Department of Homeland Security and Emergency Management by the emergency management coordinators in certain affected counties indicate that state individual assistance pursuant to Iowa Code § 29C.20A and Iowa Admin. Code 605-11.2(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 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 Clarke, Crawford, Harrison, Mills, Polk, Ringgold, Shelby and Union 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 Homeland Security and Emergency Management under the terms and conditions as allowed by Iowa law to render individual disaster assistance to eligible residents of Clarke, Crawford, Harrison, Mills, Polk, Ringgold, Shelby and Union Counties.

**SECTION THREE.** The Iowa Department of Homeland Security and Emergency Management, the 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 Advocacy 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.** I temporarily suspend the regulatory provisions of Iowa Admin. Code 11-53.11(3) prohibiting pay to those State of Iowa employees for hours worked in excess of 40 hours per workweek while present in the State's Emergency Operations Center or otherwise engaged in assigned disaster response missions or other activities. This suspension shall be retroactive to the initial activation of the State's Emergency Operations Center.

**SECTION FIVE.** I temporarily suspend the regulatory provisions of Iowa Code Chapter 8A, Iowa Code § 313.10, Iowa Admin. Code chapters 11-117, and 11-118, requiring the Iowa Department of Homeland Security and Emergency Management, the Iowa Department of Transportation, the Iowa Department of Public Safety, the Iowa Department of Natural Resources and other state agencies involved in the response to this disaster emergency to procure goods and services through a competitive selection process. Suspension of these provisions is limited to the duration of this proclamation and is further limited to procurements which are necessary to respond to this disaster emergency.

**SECTION SIX.** I temporarily suspend the regulatory provisions of Iowa Code § 321.449 pertaining to hours of service for disaster repair crews and drivers delivering goods and services while responding to disaster sites during the duration of this disaster, subject to these conditions:

- A. Nothing contained in this proclamation shall be construed as an exemption from the controlled substances and alcohol use and testing requirements under 49 CFR Part 382, the commercial drivers' license requirements under 49 CFR Part 383, the financial responsibility requirements of 49 CFR Part 387, or any other portion of the Code of Federal Regulations not specifically identified in this proclamation.
- B. No motor carrier operating under the terms of this proclamation shall require or allow a fatigued or ill driver to operate a motor vehicle. A driver who informs a carrier that he or she needs immediate rest shall be given at least ten consecutive hours off duty before the driver is required to return to service.
- C. Upon the request of a driver, a commercial motor carrier operating under this proclamation must give a driver at least thirty-four (34) consecutive hours off when the driver has been on duty for more than seventy (70) hours during any eight consecutive days.
- D. Motor carriers that have an out-of-service order in effect may not take advantage of the relief from regulations that this declaration provides under title 49 CFR § 390.23.
- E. Upon the expiration of the effective date of this proclamation, or when a driver has been relieved of all duty and responsibility to provide direct assistance to the emergency effort, a driver that has had at least thirty-four (34) consecutive hours off duty shall be permitted to start his or her on-duty status hours and 60/70 hour clock at zero.

**SECTION SEVEN.** I temporarily suspend the regulatory provisions of Iowa Code §§ 321.463(6) (a) and (b) and 321E.29 and Iowa Admin. Code 761-511, to the extent those provisions restrict the movement of loads related to disaster repairs on all highways within Iowa, excluding the interstate system, and require a permit to transfer such loads, when such loads:

- F. Do not exceed a maximum of 90,000 pounds gross weight,

- G. Do not exceed by more than twelve and one-half percent (12.5%) the maximum axle weight limit determined under the non-primary highway maximum gross weight table in Iowa Code § 321.463(6) (b),
- H. Do not exceed the legal maximum axle weight limit of 20,000 pounds, and
- I. Comply with posted weight limits on roads and bridges.

**SECTION EIGHT.** This state of disaster emergency shall be effective immediately, shall continue for thirty (30) days, and shall expire on May 29, 2024, 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 TWENTY-NINTH DAY OF APRIL  
 IN THE YEAR OF OUR LORD TWO  
 THOUSAND TWENTY-FOUR

*Kim Reynolds*  
 \_\_\_\_\_  
 KIMBERLY K. REYNOLDS  
 GOVERNOR

ATTEST:

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



# State of Iowa

## Executive Department

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

### PROCLAMATION OF DISASTER EMERGENCY

**WHEREAS**, on May 6, 2024, 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, tornados, heavy rains, flash flooding, hail and thunderstorms, resulting in significant damage to public and private property and power outages resulting from downed power lines and poles; and

**WHEREAS**, Clarke, Marion, O'Brien 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 coordinator within the affected counties indicate that state individual assistance pursuant to Iowa Code § 29C.20A and Iowa Admin. Code 605-11.2(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 Clarke, Marion, O'Brien 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 Homeland Security and Emergency Management under the terms and conditions as allowed by Iowa law to render individual disaster assistance to eligible residents of Clarke, Marion, O'Brien and Pottawattamie Counties.

**SECTION THREE.** The Iowa Department of Homeland Security and Emergency Management, the 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 Advocacy 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 June 7, 2024, 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 EIGHTH DAY OF MAY IN THE  
YEAR OF OUR LORD TWO THOUSAND  
TWENTY-FOUR

  
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. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



## Executive Council of Iowa

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

June 3, 2024

Mr. Leif Olson  
Chief Deputy Attorney 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. Olson,

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 \$6,470.00.

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Acting Executive Secretary

cc: Accounting, State Treasurer's Office

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

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 under 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, under Iowa Code section 7D.10, the Office requests Executive Council approval of payment of \$6,470.00 for record review/report preparation (invoices enclosed).

Sincerely,

Leif Olson  
Chief Deputy Attorney General

**SVP Invoices - SFY 2024 (05/24/2024)**

<b>Date Received</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
5/3/24	AG's Office	Kiley McCullough TP Expense Paid	\$70.00
5/3/24	Rachel Kahn	Preliminary Evaluation - Erik Johnson	\$3,200.00
5/23/24	Intuitive Forensic Psychological Assessment Inc.	Prelim Report - Blake Blume	\$3,200.00

---

**\$6,470.00**



TP 112

AGJG05

Section 3, Item A.

PAGE: 1 of 2

STATE OF IOWA  
TRAVEL PAYMENT

DOCUMENT NAME:

BFY: 2024 FY: 2024 PERIOD: 11 VENDOR LINES: 1 DOCUMENT TOTAL: \$70.00

CREATION DATE: 05-03-2024

DOCUMENT DESCRIPTION:

TYPE OF PAYMENT: TRAVEL EXPENSES

TRAVEL DEPARTURE DATE: 12-20-2023

TRAVEL DEPARTURE TIME: 11:30

TRAVEL RETURN DATE: 12-20-2023

TRAVEL RETURN TIME: 12:00

ENTERED BY: jgarvey

LAST USER: cgibatchadm

Approved 

Date 5-24-24 Amt 70.00

Desc. SVP Expense - Yingling

Unit \_\_\_\_\_ Obj \_\_\_\_\_

*Attorney General*



STATE OF IOWA  
TRAVEL PAYMENT

VNDR LN: 1  
Kiley R McCullough

VENDOR #: 00003127970

AMOUNT: \$70.00  
DISB TYPE: EFT

2956 Church St  
Bettendorf, IA 52722-8239

OVERRIDE ADDRESS:

ACCT LN: 1	BFY: 2024	FY: 2024	PERIOD: 11	EVENT TYPE: TR04	LINE AMOUNT: \$70.00
REF DOC:				REF VNDR LN:	REF ACTG LN:
CHECK DESCR:					REF TYPE: PARTIAL
SVP Transcript - Yingling					
FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	112	4500	B01	2453	

TRAVEL EXP LINE: 1      TOTAL DAILY EXP: \$70.00      DATE: 12-20-2023

BREAKFAST: \$0.00      LUNCH: \$0.00      DINNER: \$0.00

LODGING: \$0.00

TRANSP: \$0.00      MILEAGE: \$0.00      REGISTRATION: \$0.00

OTH EXP: \$70.00      OTHER TRANSP: \$0.00      CITY: ANY      STATE/PROV:

OTHER EXPENSE DESCRIPTION:

SVP Transcript - Yingling



**Garvey, Jason**

---

**From:** Lewis, Roscoe  
**Sent:** Wednesday, April 17, 2024 1:43 PM  
**To:** Garvey, Jason  
**Cc:** Vinsick, Cheyenne [TOS]  
**Subject:** RE: Executive Council TP Question:

Hi Jason

I followed up with Olivia McAtee after you added her to our chain last week. I explained to her that we could not process a TP for an employee from a different department per DAS-SAE policy and they would need to process the TP and invoice us for what they paid the employee.

Roscoe Lewis | Finance Manager  
 Treasurer of State ▪ Lucas State Office Building  
 321 E 12<sup>th</sup> St 1st Floor ▪ Des Moines, Iowa 50319  
 [p] 515.281.5617 ▪ [w] IowaTreasurer.gov

---

**From:** Garvey, Jason <[jason.garvey@ag.iowa.gov](mailto:jason.garvey@ag.iowa.gov)>  
**Sent:** Tuesday, April 16, 2024 9:07:13 AM  
**To:** Vinsick, Cheyenne [TOS] <[Cheyenne.Vinsick@tos.iowa.gov](mailto:Cheyenne.Vinsick@tos.iowa.gov)>  
**Cc:** Brown, ScottAG [AG] <[Scott.Brown@ag.iowa.gov](mailto:Scott.Brown@ag.iowa.gov)>  
**Subject:** RE: Executive Council TP Question:

Hello Cheyenne,

Making copies would be an accurate description. Who is the "her" you refer to below? Its my understanding that the agency will be getting reimbursed.

-Jason G.

---

**From:** Vinsick, Cheyenne [TOS] <[Cheyenne.Vinsick@tos.iowa.gov](mailto:Cheyenne.Vinsick@tos.iowa.gov)>  
**Sent:** Tuesday, April 9, 2024 8:11 AM  
**To:** Garvey, Jason <[jason.garvey@ag.iowa.gov](mailto:jason.garvey@ag.iowa.gov)>  
**Subject:** RE: Executive Council TP Question:

Hi Jason,

Following up on this request as I will be out on vacation next week and need to get these payments completed before then.

Thanks!

Cheyenne Vinsick | Project Manager  
 Treasurer of State ▪ Lucas State Office Building  
 321 E 12<sup>th</sup> Street 1<sup>st</sup> Floor ▪ Des Moines, Iowa 50319  
 [p] 515.281.5957 ▪ [w] [IowaTreasurer.gov](http://IowaTreasurer.gov)

**From:** Vinsick, Cheyenne [TOS]  
**Sent:** Tuesday, April 2, 2024 3:07 PM  
**To:** Garvey, Jason <[jason.garvey@ag.iowa.gov](mailto:jason.garvey@ag.iowa.gov)>  
**Subject:** Executive Council TP Question:

Hi Jason,

I had a couple questions regarding the attached TP I received from Executive Council.

- Are we reimbursing her for expenses she incurred?
- The body says that we're reimbursing her for making copies of pages, is this accurate?

Thank you!

Cheyenne Vinsick | Project Manager  
Treasurer of State ▪ Lucas State Office Building  
321 E 12<sup>th</sup> Street 1<sup>st</sup> Floor ▪ Des Moines, Iowa 50319  
[p] 515.281.5957 ▪ [w] [IowaTreasurer.gov](http://IowaTreasurer.gov)

**Rachel Kahn, Ph.D.**

# INVOICE

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

DATE: MAY 3, 2024

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

Description	Amount
Initial Evaluation/Preliminary Report on Erik D. Johnson  Engagement Letter: 04/15/2024 Preliminary Report Date: 05/03/2024	\$3,200.00
<b>Total</b>	<b>\$3,200.00</b>

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



Rachel Kahn, Ph.D.  
Licensed Psychologist

Approved   
Date 5-24-24 Amt 3,200.00  
Desc. SVP Expense  
Unit \_\_\_\_\_ Obj \_\_\_\_\_

00003192796

INVOICE -Blume

Date: 5/23/2024

# Intuitive Forensic Psychological Assessment, Inc.

2913 El Camino Real # 236  
Tustin, CA 92782  
Phone: 657-223-1816

**DATE**

**BILL TO**

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

**FOR**

Preliminary Report

**Case Name**

Blake Blume- Prelim Report

**Hours**

**Fiat Rate**

**Total**

\_\_\_\_\_ \$3,200 \$3,200

\_\_\_\_\_ 0

\_\_\_\_\_ 0

TOTAL \$3,200.00

Make all checks payable to Intuitive Forensic Psychological Assessment, Inc.

Tax ID: 88-2052025. If you have any questions concerning this invoice, use the following contact information:

Contact Name, Gangaw Zaw, Ph.D., Dr.Gzaw@gmail.com

THANK YOU FOR YOUR BUSINESS!

Approved SG  
Date 5-24-24 Amt 3,200  
Desc. SXP Expense  
Unit \_\_\_\_\_ Obj \_\_\_\_\_  
00003217264

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



## Executive Council of Iowa

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

June 3, 2024

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

Dear Mr. Olson:

The Executive Council, in a meeting held this date, approved your renewal request of the retention of Richard J Bennett, to represent State of Iowa in criminal appeals case through June 30, 2025.

Attorney: Richard J. Bennett  
5610 Waterbury Circle  
PO Box 65666  
West Des Moines, IA 50265  
Rate: \$60.00 Per Hour

Sincerely,

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



## Executive Council of Iowa

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

June 3, 2024

Mr. Leif Olson  
Chief Deputy Attorney 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. Olson,

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 \$6,470.00.

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Acting Executive Secretary

cc: Accounting, State Treasurer's Office

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

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 under 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, under Iowa Code section 7D.10, the Office requests Executive Council approval of payment of \$6,470.00 for record review/report preparation (invoices enclosed).

Sincerely,

Leif Olson  
Chief Deputy Attorney General

**SVP Invoices - SFY 2024 (05/24/2024)**

<b>Date Received</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
5/3/24	AG's Office	Kiley McCullough TP Expense Paid	\$70.00
5/3/24	Rachel Kahn	Preliminary Evaluation - Erik Johnson	\$3,200.00
5/23/24	Intuitive Forensic Psychological Assessment Inc.	Prelim Report - Blake Blume	\$3,200.00

---

**\$6,470.00**



TP 112

AGJG05

Section 4, Item A.

PAGE: 1 of 2

# STATE OF IOWA TRAVEL PAYMENT

DOCUMENT NAME:

BFY: 2024 FY: 2024 PERIOD: 11 VENDOR LINES: 1 DOCUMENT TOTAL: \$70.00

CREATION DATE: 05-03-2024

DOCUMENT DESCRIPTION:

TYPE OF PAYMENT: TRAVEL EXPENSES

TRAVEL DEPARTURE DATE: 12-20-2023

TRAVEL DEPARTURE TIME: 11:30

TRAVEL RETURN DATE: 12-20-2023

TRAVEL RETURN TIME: 12:00

ENTERED BY: jgarvey

LAST USER: cgibatchadm

Approved   
 Date 5-24-24 Amt 70.00  
 Desc. SVP Expense - Yingling  
 Unit \_\_\_\_\_ Obj \_\_\_\_\_  
 Attorney General



STATE OF IOWA  
TRAVEL PAYMENT

VNDR LN: 1  
Kiley R McCullough

VENDOR #: 00003127970

AMOUNT: \$70.00  
DISB TYPE: EFT

2956 Church St  
Bettendorf, IA 52722-8239

OVERRIDE ADDRESS:

ACCT LN: 1	BFY: 2024	FY: 2024	PERIOD: 11	EVENT TYPE: TR04	LINE AMOUNT: \$70.00
REF DOC:				REF VNDR LN:	REF ACTG LN:
CHECK DESCR:					REF TYPE: PARTIAL
SVP Transcript - Yingling					
FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	112	4500	B01	2453	

TRAVEL EXP LINE: 1	TOTAL DAILY EXP: \$70.00	DATE: 12-20-2023
BREAKFAST: \$0.00	LUNCH: \$0.00	DINNER: \$0.00
LODGING: \$0.00		
TRANSP: \$0.00	MILEAGE: \$0.00	REGISTRATION: \$0.00
OTH EXP: \$70.00	OTHER TRANSP: \$0.00	CITY: ANY
		STATE/PROV:

OTHER EXPENSE DESCRIPTION:

SVP Transcript - Yingling



**Garvey, Jason**

---

**From:** Lewis, Roscoe  
**Sent:** Wednesday, April 17, 2024 1:43 PM  
**To:** Garvey, Jason  
**Cc:** Vinsick, Cheyenne [TOS]  
**Subject:** RE: Executive Council TP Question:

Hi Jason

I followed up with Olivia McAtee after you added her to our chain last week. I explained to her that we could not process a TP for an employee from a different department per DAS-SAE policy and they would need to process the TP and invoice us for what they paid the employee.

Roscoe Lewis | Finance Manager  
 Treasurer of State ▪ Lucas State Office Building  
 321 E 12<sup>th</sup> St 1st Floor ▪ Des Moines, Iowa 50319  
 [p] 515.281.5617 ▪ [w] IowaTreasurer.gov

---

**From:** Garvey, Jason <[jason.garvey@ag.iowa.gov](mailto:jason.garvey@ag.iowa.gov)>  
**Sent:** Tuesday, April 16, 2024 9:07:13 AM  
**To:** Vinsick, Cheyenne [TOS] <[Cheyenne.Vinsick@tos.iowa.gov](mailto:Cheyenne.Vinsick@tos.iowa.gov)>  
**Cc:** Brown, ScottAG [AG] <[Scott.Brown@ag.iowa.gov](mailto:Scott.Brown@ag.iowa.gov)>  
**Subject:** RE: Executive Council TP Question:

Hello Cheyenne,

Making copies would be an accurate description. Who is the "her" you refer to below? Its my understanding that the agency will be getting reimbursed.

-Jason G.

---

**From:** Vinsick, Cheyenne [TOS] <[Cheyenne.Vinsick@tos.iowa.gov](mailto:Cheyenne.Vinsick@tos.iowa.gov)>  
**Sent:** Tuesday, April 9, 2024 8:11 AM  
**To:** Garvey, Jason <[jason.garvey@ag.iowa.gov](mailto:jason.garvey@ag.iowa.gov)>  
**Subject:** RE: Executive Council TP Question:

Hi Jason,

Following up on this request as I will be out on vacation next week and need to get these payments completed before then.

Thanks!

Cheyenne Vinsick | Project Manager  
 Treasurer of State ▪ Lucas State Office Building  
 321 E 12<sup>th</sup> Street 1<sup>st</sup> Floor ▪ Des Moines, Iowa 50319  
 [p] 515.281.5957 ▪ [w] IowaTreasurer.gov

**From:** Vinsick, Cheyenne [TOS]  
**Sent:** Tuesday, April 2, 2024 3:07 PM  
**To:** Garvey, Jason <[jason.garvey@ag.iowa.gov](mailto:jason.garvey@ag.iowa.gov)>  
**Subject:** Executive Council TP Question:

Hi Jason,

I had a couple questions regarding the attached TP I received from Executive Council.

- Are we reimbursing her for expenses she incurred?
- The body says that we're reimbursing her for making copies of pages, is this accurate?

Thank you!

Cheyenne Vinsick | Project Manager  
Treasurer of State ▪ Lucas State Office Building  
321 E 12<sup>th</sup> Street 1<sup>st</sup> Floor ▪ Des Moines, Iowa 50319  
[p] 515.281.5957 ▪ [w] [IowaTreasurer.gov](http://IowaTreasurer.gov)

**Rachel Kahn, Ph.D.**

**INVOICE**

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

DATE: MAY 3, 2024

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

Description	Amount
Initial Evaluation/Preliminary Report on Erik D. Johnson  Engagement Letter: 04/15/2024 Preliminary Report Date: 05/03/2024	\$3,200.00
<b>Total</b>	<b>\$3,200.00</b>

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



Rachel Kahn, Ph.D.  
 Licensed Psychologist

Approved   
 Date 5-24-24 Amt 3,200.00  
 Desc. SVP Expense  
 Unit \_\_\_\_\_ Obj \_\_\_\_\_

00003192796

INVOICE -Blume

Date: 5/23/2024

# Intuitive Forensic Psychological Assessment, Inc.

2913 El Camino Real # 236  
Tustin, CA 92782  
Phone: 657-223-1816

**DATE**

**BILL TO**

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

**FOR**

Preliminary Report

**Case Name**

Blake Blume- Prelim Report

**Hours**

**Flat Rate**

**Total**

\$3,200

\$3,200

0

0

TOTAL \$3,200.00

Make all checks payable to Intuitive Forensic Psychological Assessment, Inc.

Tax ID: 88-2052025. If you have any questions concerning this invoice, use the following contact information:

Contact Name, Gangaw Zaw, Ph.D., Dr.Gzaw@gmail.com

THANK YOU FOR YOUR BUSINESS!

Approved SG  
Date 5-24-24 Amt 3,200  
Desc. SXP Expense  
Unit            Obj             
00003217264

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



## Executive Council of Iowa

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

June 3, 2024

Mr. Jim Wittenwyler  
Administrative Services Division Director  
Department of Public Safety  
215 East 7th Street  
LOCAL

RE: Purchase of single two-story building complex at 50 Forest Avenue and 1333 Ohio Street

Dear Mr. Wittenwyler:

The Executive Council, in a meeting held this date, approved your request to proceed with the purchase of a single two-building complex located at 50 Forest Avenue and 1333 Ohio Street in Des Moines, at a price not to exceed \$10,750,000.

Sincerely,

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

cc: Stephan Bayens, Department of Public Safety Commissioner  
Charlee Cross, Department of Administrative Services  
Barbara Bendon, Department of Administrative Services

# Iowa Department of Public Safety



# Facilities Purchase Request



*Presented by:*

**Stephan K. Bayens, Commissioner  
Iowa Department of Public Safety**

**June 3, 2024**

# Existing Facilities

- Fleet & Supply
  - The Department's Fleet and Supply is currently located at 30 NE 48th Place in Des Moines.
  - Fleet and Supply provides service for all Divisions of the Department by installing police equipment in law enforcement vehicles and storing and issuing supplies for the Department.





# Existing Facilities

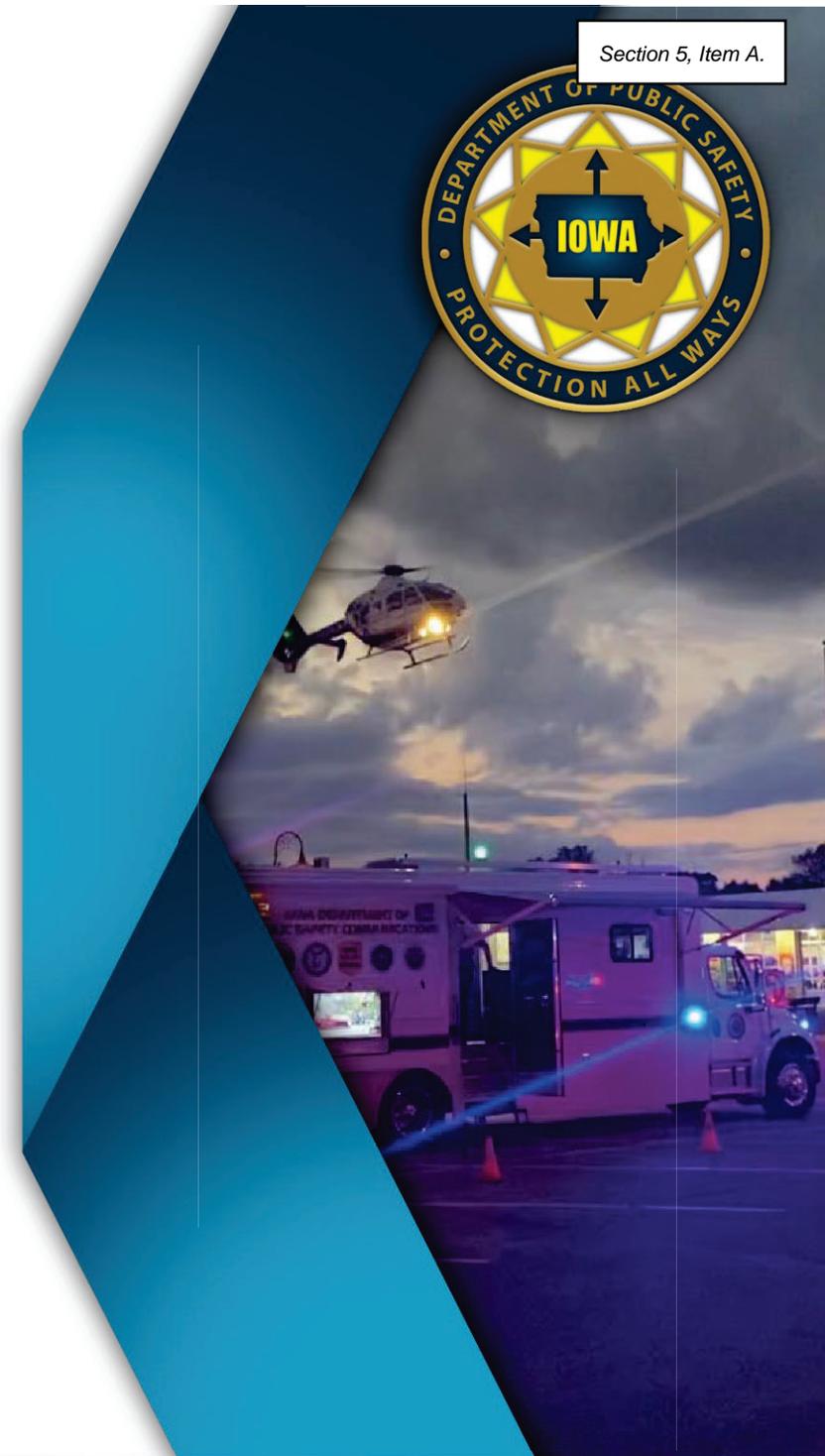
- District 1
  - The Department of Public Safety's District 1 is currently located at 260 NW 48th Place.
  - District 1 houses personnel from the Iowa State Patrol, the Division of Criminal Investigation, the State Fire Marshal, and other sworn officers from the Investigative Division.





# Existing Facilities

- Large Vehicle Storage
  - The Department of Public Safety's large vehicle storage is currently located at 301 E. 7th Street in Des Moines.
  - This property is leased from DAS.





# Existing Facilities

- District 15
  - The Department of Public Safety's District 15 is currently located at 5915 NW 22nd Avenue in Des Moines.





# Request

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



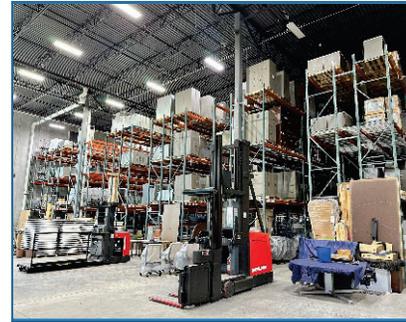
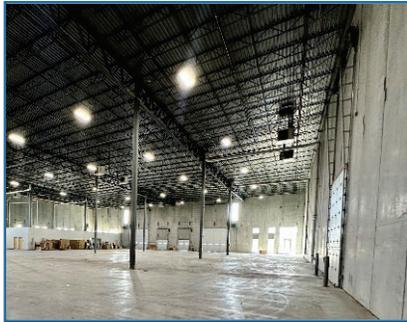


# Subject Properties

- 50 Forest Avenue, Des Moines, Iowa
  - Consists of a one parcel constituting 148,290 square feet. It is improved with a single story 62,174 square foot industrial office/warehouse building built in 2018. The property has 8 docks with levelers, 4 oversized drive in doors, TPO roofing system, HVAC in the office areas, and suspended gas heat in the warehouse.



# Subject Properties (50 Forest Avenue, Des Moines)



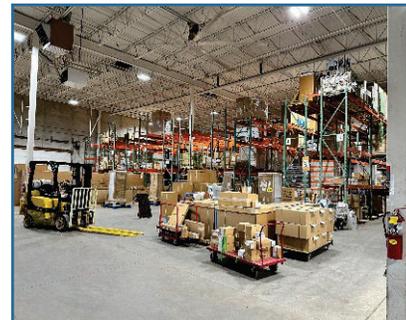


# Subject Properties

- 1333 Ohio Street, Des Moines
  - Consists of two parcels constituting 120,640 square feet. It is improved with a single story 48,376 square foot industrial/office warehouse building built in phases between 1989 and 1996. The property has 7 docks, 3 grade level drive in doors and 85 parking spaces. Tilt up construction with central HVAC in the office areas, and suspended gas heat in the warehouse.



# Subject Properties (1333 Ohio Street, Des Moines)





# Subject Properties





MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE. NAIG  
SECRETARY OF AGRICULTURE

## Executive Council of Iowa

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

June 3, 2024

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for a supplemental emergency allocation in the amount of \$1,151.25, subject to the audit of actual invoices. This increases the allocation to \$3,492.21. On January 26, 2024, Vehicle #80 was damaged by a raccoon. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

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

AOS Claim # 3688  
TOS Job # \_\_\_\_\_



OFFICE OF AUDITOR OF STATE  
STATE OF IOWA

Rob Sand  
Auditor of State

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

May 13, 2024

Kristi Onstot  
Executive Council  
LOCAL

Subject: Raccoon Damage to Vehicle #80 on January 26, 2024  
Department of Administrative Services  
Claim dated February 6, 2024  
AOS Claim ID: 3688

The Department’s request included a supplemental allocation request of \$1,151.25 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$1,151.25, which increases the allocation to \$3,492.21. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		\$	<u>3,492.21</u>
Executive Council allocation (Revised)		\$	3,492.21
Less:			
Previous payments	\$	0.00	
This payment		<u>3,492.21</u>	
Total			\$ <u>3,492.21</u>
Remaining Executive Council allocation		\$	<u>0.00</u>

We recommend that reimbursement be made in the amount of \$3,492.21. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA  
Deputy Auditor of State

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



Date: April 2, 2024

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

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

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

AOS Claim #	3688
Vehicle / Event	#80/Animal
Event Date	January 26, 2024
Summary	Vehicle 80 struck a raccoon. (274539)
Amount Requested	<b>\$3,492.21 - TOTAL</b>

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

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

Thank you,

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



Governor Kim Reynolds  
Lt. Governor Adam Gregg

Adam Steen, Director

Date: February 6, 2024

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

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

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

Vehicle / Event	#80/Animal
Event Date	January 26, 2024
Summary	Vehicle 80 struck a raccoon. (274539)
Amount Requested	\$2,340.96 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

A handwritten signature in black ink, appearing to read "Karl Bubser".

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

# Warrants

(New Proof of Payment)

Edit

Cancel

\* Required fields

## Warrant Information

<b>Fiscal Year</b> 2024	<b>Amount</b> \$3,492.21	<b>Warrant Number</b> 72979575
<b>Vendor Customer</b> 00003028866	<b>Line Number</b> 1	<b>Last Updated</b> 03/28/2024 09:15 PM

## Issue Information

<b>Issued</b> 03/28/2024 12:00 AM	<b>Void</b> No	<b>Transaction ID</b> RISK00524087001
<b>Duplicate</b> No	<b>Transaction Line Number</b> 1	<b>Stop</b> No
<b>Line Amount</b> \$567.00	<b>Comments</b>	

## Redeemed Information

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

## COA

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

Show More

# Warrants

Edit

Cancel

\* Required fields

## Warrant Information

<b>Fiscal Year</b> 2024	<b>Amount</b> \$3,492.21	<b>Warrant Number</b> 72979575
<b>Vendor Customer</b> 00003028866	<b>Line Number</b> 2	<b>Last Updated</b> 03/28/2024 09:15 PM

## Issue Information

<b>Issued</b> 03/28/2024 12:00 AM	<b>Void</b> No	<b>Transaction ID</b> RISK00524087001
<b>Duplicate</b> No	<b>Transaction Line Number</b> 2	<b>Stop</b> No
<b>Line Amount</b> \$112.50	<b>Comments</b>	

## Redeemed Information

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

## COA

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

Show More

# Warrants

Edit

Cancel

\* Required fields

## Warrant Information

<b>Fiscal Year</b> 2024	<b>Amount</b> \$3,492.21	<b>Warrant Number</b> 72979575
<b>Vendor Customer</b> 00003028866	<b>Line Number</b> 3	<b>Last Updated</b> 03/28/2024 09:15 PM

## Issue Information

<b>Issued</b> 03/28/2024 12:00 AM	<b>Void</b> No	<b>Transaction ID</b> RISK00524087001
<b>Duplicate</b> No	<b>Transaction Line Number</b> 3	<b>Stop</b> No
<b>Line Amount</b> \$725.00	<b>Comments</b>	

## Redeemed Information

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

## COA

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

Show More

# Warrants

Edit

Cancel

\* Required fields

## Warrant Information

<b>Fiscal Year</b> 2024	<b>Amount</b> \$3,492.21	<b>Warrant Number</b> 72979575
<b>Vendor Customer</b> 00003028866	<b>Line Number</b> 4	<b>Last Updated</b> 03/28/2024 09:15 PM

## Issue Information

<b>Issued</b> 03/28/2024 12:00 AM	<b>Void</b> No	<b>Transaction ID</b> RISK00524087001
<b>Duplicate</b> No	<b>Transaction Line Number</b> 4	<b>Stop</b> No
<b>Line Amount</b> \$2,087.71	<b>Comments</b>	

## Redeemed Information

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

## COA

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

Show More



# NORTH IOWA COLLISION CENTER INC.

Serving your car, light & heavy duty truck, heavy  
equipment & RV repair needs.

11201 265TH ST, CLEAR LAKE, IA 50428

Phone: (641) 421-8555

FAX: (641) 421-8558

Workfile ID:  
PartsShare:

Section 6, Item A.

Federal ID:  
Resale Number:  
Federal EPA:

87-2591068  
1-17-020011  
IAR000007856

## Final Bill

**RO Number: 25319**

Customer: Iowa State Patrol 4425 S Washington Mason City, IA 50401 (111) 111-1111	Insurance: QCS	Adjuster: Phone: Claim: Loss Date: Deductible:	Estimator: Zach Seltun Create Date: 2/5/2024
---	-------------------	--	---

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

VIN: 2C3CDXKT3KH755356	Interior Color:	Mileage In: 89,434	Vehicle Out:
License: 80	Exterior Color: Gray	Mileage Out:	
State: IA	Production Date: 11/2019	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		<b>**Additional Damage Possible**</b>						
2	E01		<b>FRONT BUMPER &amp; GRILLE</b>						
3	E01	Remove/Replace	O/H front bumper				3.4	Body	
4	E01	Remove/Replace	Bumper cover	1	708.00	A/M	0.0	Body	3.4
5	E01		Add for Clear Coat						1.4
6	S01		Add for Two-Tone						1.0
7	E01	Remove/Install	Closure panel				0.0	Body	
8	E01	Remove/Install	Lower grille w/o adaptive cruise				0.0	Body	
9	E01	Remove/Install	License bracket type 1				0.1	Body	
10	E01	Remove/Install	Upper grille black crossbars				0.0	Body	
11	E01	Remove/Install	A/M Crash Bar				1.5	Body	
12	E01	Repair	Map Out / Cut Holes on New Bumper for A/M Crash Bar				2.0	Body	
13	S01	Remove/Replace	Front Bumper Cover Rivets - 6512211AA	6	20.10	OEM			
14	S01	Remove/Replace	Front Bumper Cover Push Pin Retainer - 5116530AA	12	90.00	OEM			
15	S01	Remove/Replace	Front Bumper Cover Screw - 6506161AA	12	117.00	OEM			
16	S01	Remove/Replace	RT Air duct	1	66.60	OEM			
17	S01	Remove/Replace	LT Bumper bracket	1	41.35	OEM		0.1	Body
18	S01	Remove/Replace	LT Air duct	1	66.60	OEM			
19	E01		<b>RADIATOR SUPPORT</b>						
20	S01	Remove/Replace	Front shield w/police	1	238.00	A/M		0.0	Body
21	S01	Remove/Replace	Splash shield AWD w/police	1	131.00	OEM		0.2	Body
22	S01	Remove/Replace	Front shield pin	4	30.00	OEM			
23	E01		<b>FENDER</b>						

RECEIVED

FEB 22 2024

DAS FINANCE

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

**Final Bill**

Section 6, Item A.

**RO Number: 25319**

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

24	S01	Remove/Replace	LT Fender liner 3.6, 5.7 liter	1	121.00	A/M	0.3	Body
25	S01	Remove/Replace	LT Fender liner retainer	6	57.60	OEM		
26	E01		<b>VEHICLE DIAGNOSTICS</b>					
27	E01	Remove/Replace	Pre-repair scan	1	98.90	OEM		
28	E01	Repair	Pre Repair Scan Labor				0.5	Mech
29	E01	Remove/Replace	Post-repair scan	1	141.50	OEM		0.5 Body
30	E01	Repair	Post Repair Scan Labor				1.0	Mech
31	E01		<b>MISCELLANEOUS OPERATIONS</b>					
32	E01	Remove/Replace	Flex Additive	1	5.00	OEM		
33	E01	Sublet	Suspension Alignment	1	89.95	Sublet		
34	S01		Fuel Surcharge	1	5.00	A/M		

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts		60.11			1,997.76
Labor, Body			70.00	8.1	567.00
Labor, Refinish			125.00	5.8	725.00
Labor, Mechanical			75.00	1.5	112.50
Miscellaneous					89.95
<b>Subtotal</b>					<b>3,492.21</b>
Sales Tax					0.00
<b>Grand Total</b>					<b>3,492.21</b>
<b>Net Total</b>					<b>3,492.21</b>

Estimate Version	Total \$
Original	2,340.96
Supplement S01	1,151.25

**RECEIVED**

Insurance Total \$:	<b>FEB 22 2024</b>	3,492.21
Received from Insurance \$:		0.00
Balance due from Insurance \$:	<b>BAS FINANCE</b>	3,492.21
Customer Total \$:		0.00
Received from Customer \$:		0.00
Balance due from Customer \$:		0.00

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural



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

**29C20**

1 message

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

To: TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>, Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, Jeannie R Adams <jadams@dps.state.ia.us>

Mon, Jan 29, 2024 at 11:22 AM

Please accept this email as initial 24 hr notification for AON, vehicle 80 struck a raccoon on 1/26/24. I will forward all information as soon as it is received.

**All accidents must be reported via email or phone to Fleet Services within 24 hours. All accident reports and estimates are due within 72 hours of an accident. Agencies have 60 days to complete repairs to vehicles once approval is given.**

Thank you,

**DAS Risk**

Central Procurement and Fleet Services Enterprise

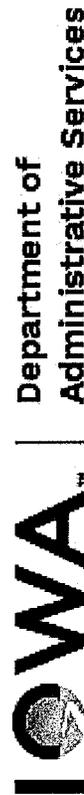
Iowa Department of Administrative Services

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

515-281-3162 office

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

<https://das.iowa.gov>





## State Vehicle Damage Report

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

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

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

### STATE VEHICLE: (Mark if Act of Nature ) CASE #: 2024002422

Date: (Month/Day/Year)	1-26-2024	Time: (Time plus a.m./p.m.)	1820HRS
Vehicle Plate #:	80	Vehicle Mileage:	88670
Vehicle Description: (Yr/Make/Model/ & Vin#)	2019 Dodge Charger VIN: 2C3CDXKT3KH755356		
Assigned To:	Sgt. Keith Duenow	Badge #	80
Driven By:	Sgt. Keith Duenow	Badge #	80
Driver's Lic #:	885ZZ4292	Damage:	
Vehicle Towed: (Yes / No)	No	Towed By:	na
Towed To:	na	Towing Cost:	\$na
Seat Belt: (Yes / No)	yes	Type of Vehicle: (Marked/Semi /Unmarked)	marked
Injured/Injuries:	none		
Occupants: (Other than driver)			

### VEHICLE #2:

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

(Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	\$	Seat Belt: (Yes / No)	no
Injured/Injuries:	No		
Occupants: (Other than driver)	None		
Occupant(s) Wearing Seat Belt: (Yes/No)			

**OTHER INFORMATION:**

Witnesses:			
Accident Location: (Street/Hwy)	330 <sup>th</sup> and Balsam Ave.		
County:	Mitchell		
Weather/Road Conditions:	Normal dry		
Sgt. Duenow was driving northbound on Balsam Ave. when a raccoon came out of the west ditch. Sgt. Duenow struck the raccoon with his front driver side. Sgt. Duenow observed damage to his bumper from the collision.			
Property Damage other than Vehicles:	None		
Cost:	\$		
Citations Issued To: (List Charge(s) and Statute Code(s))			

Investigating Officer:	Sgt. Duenow #80
------------------------	-----------------

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

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

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

Form 4433003 (11-13)

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

Law Enforcement Case Number:  
**2024002422**

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

Date of Accident <b>01/26/2024</b>		Time of Accident <b>18:20</b> Hrs.		County <b>MITCHELL - 66</b>		Accident occurred within corporate limits of (city)										
<b>U N I T 1</b>	Driver's Name - Last <b>DUENOW</b>					First <b>KEITH</b>					Middle <b>WILLIAM</b>					
	Address <b>4425 S WASHINGTON AVE</b>					City <b>MASON CITY</b>					State <b>IA</b>		Zip <b>50401-0000</b>			
	Date of Birth <b>02/17/1981</b>		Driver's License Number <b>885ZZ4292</b>			CDL Yes No <input type="radio"/> <input checked="" type="radio"/>		Citation Charge 1			Citation Charge 2					
	Male <input type="radio"/> Female <input checked="" type="radio"/>		State <b>IA</b>	Class <b>C</b>	Endorsements <b>L</b>	Restrictions		Citation Charge 3			Citation Charge 4					
	Alcohol Test Given: <b>1</b>		Test Results:		Drug Test Given: <b>1</b>	Test Result:	Re-exam: Yes No <input type="radio"/> <input checked="" type="radio"/>		Reason for Re-Exam Request:							
	Owner's Name - Last <b>STATE OF IOWA</b>					First					Middle					
	Address <b>215 E 7TH ST</b>					City <b>DES MOINES</b>					State <b>IA</b>		Zip <b>50319</b>			
	License Plate No. <b>80</b>		State <b>IA</b>	Year <b>2019</b>	VIN: <b>2C3CDXKT3KH755356</b>			Color <b>GRY</b>		Year <b>2019</b>	Make <b>DODG</b>	Model <b>CHARGER</b>	Style <b>4D</b>			
	Trailer Plate No.		State	Year	VIN:			Tow <b>1</b>	Tow #		Towed To		Approx. Cost to Repair or Replace <b>\$2,000.00</b>			
	Insurance Company Name <b>SELF INSURED</b>					Insurance Co. Phone Number			Insurance Policy Number							
Initial Travel Direction		Veh. Act.	Veh. Config. <b>01</b>	Cargo Body Type <b>01</b>		Veh. Defect	Point of Initial Impact		Most Damaged Area		Extent of Damage <b>1</b>	Total Occ. in Veh.				
Special Veh. Func.		Emergency Status	Bus Use	Driver Condition		Vision Obscured	Contributing Circumstances Driver (up to two) <b>88</b>			Driver Distractions <b>02</b>	Speed Limit					
Traffic Controls		Horizontal Alignment		Vertical Alignment		SEQUENCE OF EVENTS	First Event	Second Event	Third Event	Fourth Event	Most Harmful Event					
<b>C O M M E R C I A L</b>	Carrier Name/Lessee															
	Street Address					City					State		Zip Code			
	Number of Axles		Gross Vehicle Weight Rating				US DOT Number		MC Number		Underride/Override					
	Haz Mat Involvement		Haz Mat Placard	Placard Number	Haz. Mat Released		Haz Mat Class		Haz Mat Name							
	Trailer Plate:		State	Year	VIN			<b>Sex</b>	<b>Injury Status</b>	<b>Occupant Protection</b>	<b>Airbag Deployment</b>	<b>Ejection</b>	<b>Ejection Path</b>	<b>Crash Notification</b>	<b>Source of Transport</b>	<b>Driver License</b>
	Trailer Plate:		State	Year	VIN											
	Converter Dolly		Dolly Plate:		State	Plate Year	VIN									
<b>P E R S O N S  I N J U R E D</b>	<b>DRIVER OF UNIT 1</b>					Phone Number: <b>(641) 424-3625</b>										
						Transported to:					Transported by:					
	Name					Phone Number			DOB:							
	Address					Transported to:					Transported by:					
	Name					Phone Number			DOB:							
	Address					Transported to:					Transported by:					
	Name					Phone Number			DOB:							
	Address					Transported to:					Transported by:					
	Name					Phone Number			DOB:							
	Address					Transported to:					Transported by:					

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

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

Law Enforcement Case Number:  
**2024002422**

<b>L O C A T I O N</b>	Date of Accident <b>01/26/2024</b>	Time of Accident <b>18:20</b> Hrs.	County <b>MITCHELL - 66</b>	Accident occurred within corporate limits of (city)	Legal Intervention? <input type="checkbox"/>	Private Property? <input type="checkbox"/>	
	Literal Description <b>BALSAM AVE AND 330TH ST NB</b>				County: <b>66</b>	Route:	
	If accident occurred outside of city limits show general vicinity N NE E SE S SW W NW <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> of nearest city				X Coordinate: <b>499653.25</b>	Y Coordinate: <b>4787674.5</b>	
	On Road, Street or Highway:		At Intersection with:		If Divided Highway, Provide Route (Cardinal) Travel Direction NB <input type="radio"/> SB <input type="radio"/> EB <input type="radio"/> WB <input type="radio"/>		
	Note: Unless accident occurred at an intersection which is completely described above, use the space below to give the exact location from a milepost or definable intersection, bridge, or railroad crossing, using two distances and directions if necessary of						

<b>ACCIDENT ENVIRONMENT</b>		<b>ROADWAY CHARACTERISTICS</b>		Struck by Unit No.	Injury Status	Non-Motorist Type	Location (prior to impact)	Action (prior to crash)	Condition	Safety Equipment	Contributing circumstances	Source of Transport	Vehicle Identification	
Location of First Harmful Event	Weather Conditions (up to two)		Major Contributing Circumstances Environment											
Manner of Crash/Collision	Surface Conditions		Roadway											

First Harmful Event (Crash) <b>31</b>	WORKZONE RELATED? <input type="checkbox"/>	Yes <input type="radio"/> No <input type="radio"/>	Activity	Location	Type	Workers Present
--	--	--	----------	----------	------	-----------------

<b>N O N M O T O R I S T S</b>	Name <b>001</b>	Phone Number	DOB:	Struck by Unit No.	Injury Status	Non-Motorist Type	Location (prior to impact)	Action (prior to crash)	Condition	Safety Equipment	Contributing circumstances	Source of Transport	Vehicle Identification									
	Address:		Alcohol Test Given											Test Results:	Drug Test Given	Result	Charged Yes No <input type="radio"/> <input type="radio"/>					
	Transported to:		Transported by:																			
	Name	Phone Number	DOB:																			

<b>N P O R N O V P E E H R I T Y</b>	If Property other than vehicles damaged explain	Object Damaged	Estimate of Damage	
	Owner's Last Name	First Name	Middle Name	Phone Number
	Address	City	State	Zip Code

<b>U L D A M R G</b>	If Property other than vehicles damaged explain	Object Damaged	Estimate of Damage	
	Owner's Last Name	First Name	Middle Name	Phone Number
	Address	City	State	Zip Code

<b>W I T N E S S</b>	Last Name	First Name	Address	City	State	Zip Code	Phone Number
	Last Name	First Name	Address	City	State	Zip Code	Phone Number
	Last Name	First Name	Address	City	State	Zip Code	Phone Number
	Last Name	First Name	Address	City	State	Zip Code	Phone Number
	Last Name	First Name	Address	City	State	Zip Code	Phone Number

Is This a Secondary Crash? Y <input type="radio"/> N <input checked="" type="radio"/>	Type of Primary Incident	Roadway Clearance Date <b>01/26/2024</b>	Incident Clearance Date <b>01/26/2024</b>	
Signature of Officer <b>TROOPER KEVIN DUENOW</b>	Badge Number <b>195</b>	Time Officer Notified of Accident <b>18:20</b> Hrs.	Roadway Clearance Time <b>18:25</b> Hrs.	Incident Clearance Time <b>18:25</b> Hrs.
Name of Agency <b>IOWA STATE PATROL - DIST 08</b>	Date of Report <b>01/26/2024</b>	Time Officer Arrived At Scene <b>18:20</b> Hrs.	Total Roadway Clearance Time <b>000:05</b>	Total Incident Clearance Time <b>000:05</b>
Report Reviewed By	Date of Review	Investigation made at scene? Y <input checked="" type="radio"/> N <input type="radio"/>	T.I. No.	Other Technical Investigating Agency

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

Sheet 3 of 3

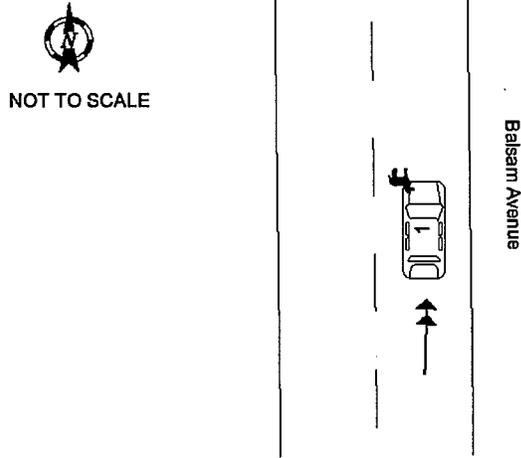
Form 4433003 (11-13)

Law Enforcement Case Number:

2024002422

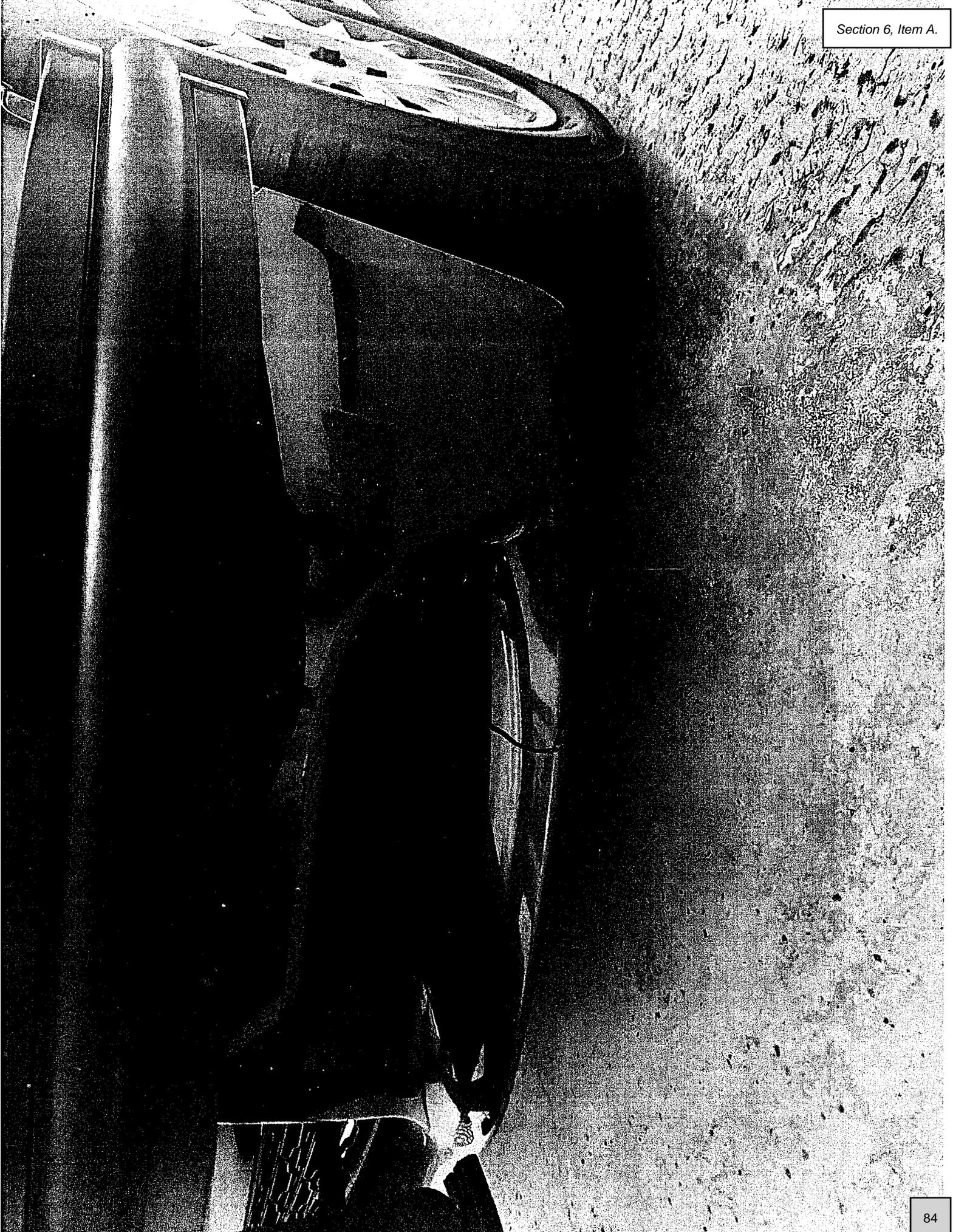
MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204

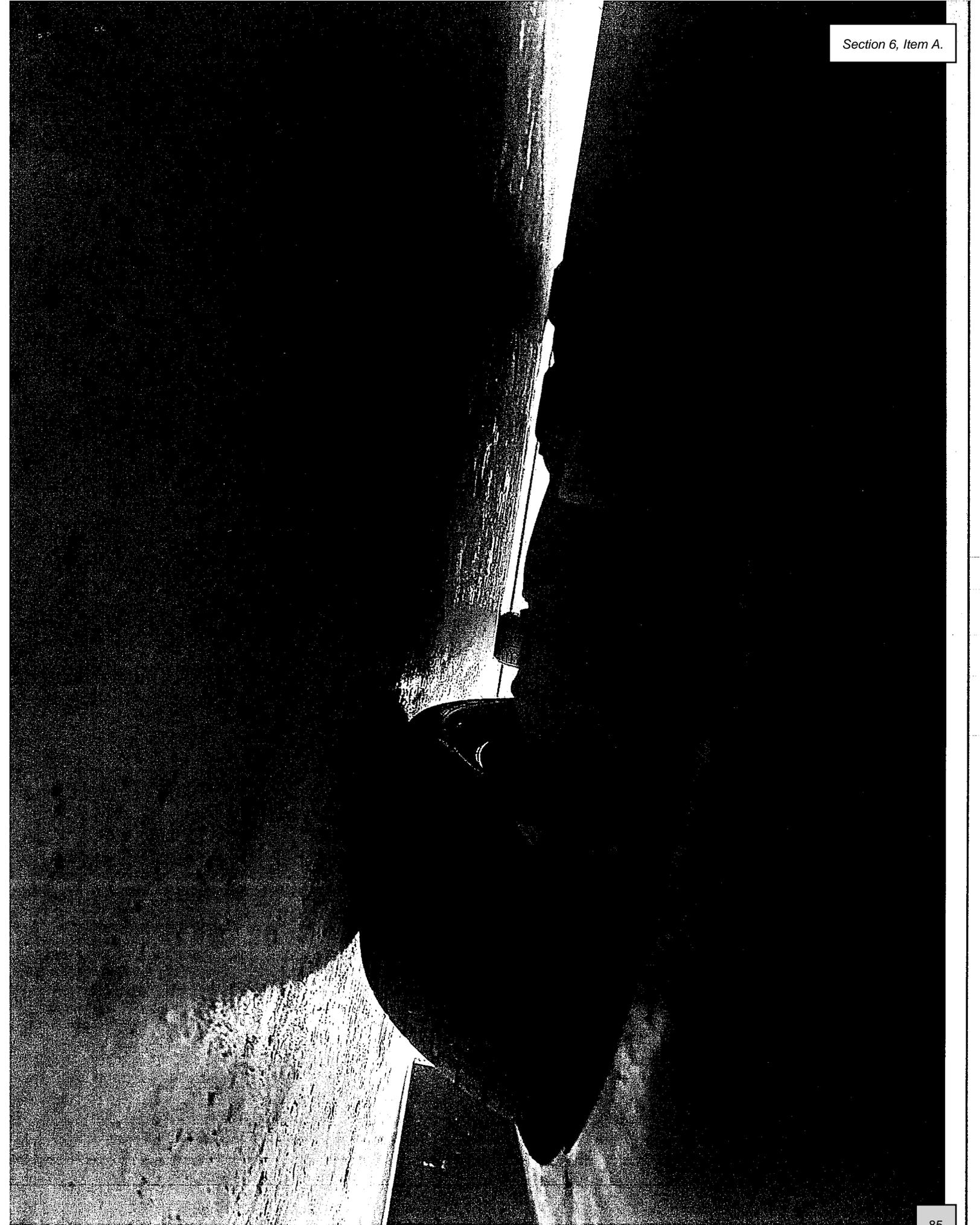
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Unit 1 traveling northbound on Balsam Avenue. A wild racoon emerged from the west ditch and struck the front driver's side quarter panel.







**NORTH IOWA COLLISION CENTER  
INC.**

Serving your car, light & heavy duty truck, heavy  
equipment & RV repair needs.  
11201 265TH ST, CLEAR LAKE, IA 50428  
Phone: (641) 421-8555  
FAX: (641) 421-8558

Workfile ID: 6b1b0000  
PartsShare: 7MGFFC  
Federal ID: 87-2591068  
State ID: 1-17-020011  
Resale Number: 1-17-020011  
Federal EPA: IAR000007856

**Preliminary Estimate**

**Customer: Iowa State Patrol**

Written By: Zach Seltun

Insured: Iowa State Patrol	Policy #:	Claim #:
Type of Loss:	Date of Loss:	Days to Repair: 0
Point of Impact: 12 Front		

<b>Owner:</b> Iowa State Patrol 4425 S Washington Mason City, IA 50401 (111) 111-1111 Cell	<b>Inspection Location:</b> NORTH IOWA COLLISION CENTER INC. 11201 265TH ST CLEAR LAKE, IA 50428 Repair Facility (641) 421-8555 Business	<b>Insurance Company:</b>
--	---	---------------------------

**VEHICLE**

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

VIN: 2C3CDXKT3KH755356	Interior Color:	Mileage In: 89,434	Vehicle Out:
License: 80	Exterior Color: Gray	Mileage Out:	
State: IA	Production Date: 11/2019	Condition:	Job #:

**TRANSMISSION**

Automatic Transmission  
4 Wheel Drive

**POWER**

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

**DECOR**

Dual Mirrors  
Tinted Glass  
Overhead Console

**CONVENIENCE**

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

**RADIO**

AM Radio  
FM Radio  
Stereo  
Search/Seek  
Auxiliary Audio Connection

**SAFETY**

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

**SEATS**

Cloth Seats  
Bucket Seats  
Reclining/Lounge Seats

**WHEELS**

Styled Steel Wheels

**PAINT**

Clear Coat Paint

**OTHER**

Traction Control  
Stability Control  
California Emissions  
Power Trunk/Liftgate

Get live updates at [www.carwise.com/e/4Ho2rX](http://www.carwise.com/e/4Ho2rX)

**Preliminary Estimate**

**Customer: Iowa State Patrol**

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

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	#	**Additional Damage Possible**		1			
		Note: State Patrol notices a burning smell once driving at higher speeds. Looks to be a leak in lower engine compartment - will need to inspect to see if related to collision with racoon.					
2		<b>FRONT BUMPER &amp; GRILLE</b>					
3		O/H front bumper				3.4	
4	**	Repl	A/M CAPA Bumper cover	68267765AC	1	708.00	Incl. 3.4
5			Add for Clear Coat				1.4
6		R&I	Closure panel			Incl.	
7	*	R&I	Lower grille w/o adaptive cruise			Incl.	
8		R&I	License bracket type 1			0.1	
9		R&I	Upper grille black crossbars			Incl.	
10	#	R&I	A/M Crash Bar			1.5	
11	#	Rpr	Map Out / Cut Holes on New Bumper for A/M Crash Bar			2.0	
12		<b>VEHICLE DIAGNOSTICS</b>					
13	*	Repl	Pre-repair scan +25%		1	123.63 m	
14	#	Rpr	Pre Repair Scan Labor			0.5 M	
15	*	Repl	Post-repair scan +25%		1	176.88 m	0.5
16	#	Rpr	Post Repair Scan Labor			1.0 M	
17		<b>MISCELLANEOUS OPERATIONS</b>					
18	*	Repl	Flex Additive		1	5.00	0.0
19	#	Subl	Suspension Alignment		1	89.95 X	
		Note: State Patrol states vehicle begins to start shaking when driving at higher speeds. Requesting alignment to ensure no suspension damage or to ensure vehicle is not out of alignment					
<b>SUBTOTALS</b>					<b>1,103.46</b>	<b>9.0</b>	<b>4.8</b>

**ESTIMATE TOTALS**

Category	Basis	Rate	Cost \$
Parts			1,013.51
Body Labor	7.5 hrs @	\$ 70.00 /hr	525.00
Paint Labor	4.8 hrs @	\$ 125.00 /hr	600.00
Mechanical Labor	1.5 hrs @	\$ 75.00 /hr	112.50
Miscellaneous			89.95
Subtotal			2,340.96
<b>Grand Total</b>			<b>2,340.96</b>
Deductible			0.00
<b>CUSTOMER PAY</b>			<b>0.00</b>
<b>INSURANCE PAY</b>			<b>2,340.96</b>

**Preliminary Estimate****Customer: Iowa State Patrol**

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

We appreciate the opportunity to serve you!

We offer a Limited Lifetime Warranty. Please review the following in regards to the Limited Lifetime Warranty;

The Limited Lifetime Warranty applies for the lifetime that you own the vehicle repaired.

The Limited Lifetime Warranty is not transferable.

The Limited Lifetime Warranty is for Metalwork & Paintwork for the repairs specifically itemized on your final bill. The warranty is presented with the final bill at the time of delivery after repairs are completed.

Parts, Stripes & Decals are limited to a 1 year warranty unless a Manufacturers Warranty is less or more. Mechanical Repairs are limited to 1 year as well.

There may be certain circumstances that a warranty of any kind would not apply. Your Estimator should disclose this to you if a warranty would not apply.

**SPECIFICALLY EXCLUDED:** No Warranty expressed or implied for rust. This includes surface rust, rust through, and/or damage caused by rusting of interior or exterior panels. Rust work of any kind is not covered by warranty. Also excluded are paint chips, corrosion, nicks or any road damage.

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

## Preliminary Estimate

### Customer: Iowa State Patrol

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

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3PB11, CCC Data Date 02/01/2024, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (\*) or Double Asterisk (\*\*) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

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

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

#### SYMBOLS FOLLOWING PART PRICE:

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

#### SYMBOLS FOLLOWING LABOR:

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

#### OTHER SYMBOLS AND ABBREVIATIONS:

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

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

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

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

**Preliminary Estimate**

**Customer: Iowa State Patrol**

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

**PARTS SUPPLIER LIST**

<b>Line</b>	<b>Supplier</b>	<b>Description</b>	<b>Price</b>
4	Keystone, Inc 100 EAST 5TH ST WATERLOO IA 50703 (800) 258-8885	#CH1000A24PP A/M CAPA Bumper cover Quote: 2373326054 Expires: 03/21/24	\$ 708.00

**Preliminary Estimate**

**Customer: Iowa State Patrol**

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

**ALTERNATE PARTS USAGE**

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

VIN: 2C3CDXKT3KH755356 Interior Color: Mileage In: 89,434 Vehicle Out:  
 License: 80 Exterior Color: Gray Mileage Out:  
 State: IA Production Date: 11/2019 Condition: Job #:

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

## Preliminary Estimate

### Customer: Iowa State Patrol

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

### RECALL INFO

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

VIN: 2C3CDXKT3KH755356	Interior Color:	Mileage In: 89,434	Vehicle Out:
License: 80	Exterior Color: Gray	Mileage Out:	
State: IA	Production Date: 11/2019	Condition:	Job #:

The National Highway Transportation and Safety Administration (NHTSA) has issued 4 safety-related recall notice(s) that may apply to the selected vehicle.

**NHTSA ID: 20V512000      Issued: Aug 8, 20      Number of Vehicles: 00026361**

**BACK OVER PREVENTION: SENSING SYSTEM: CAMERA** Chrysler (FCA US LLC) is recalling certain 2018-2020 Dodge Charger Pursuit vehicles equipped with a "stealth mode." When stealth mode is selected, the backup camera rearview image will not display when the vehicle is in reverse. As such, these vehicles fail to comply with the requirements of Federal Motor Vehicle Safety Standard number 111, "Rearview Mirrors." The lack of a back-up camera display increases the risk of a crash. Chrysler will notify owners, and dealers will update body control module software to disable stealth mode when the vehicle is shifted into "Reverse", free of charge. The recall began October 22, 2020. Owners may contact Chrysler customer service at 1-800-853-1403. Chrysler's number for this recall is W62.

**NHTSA ID: 19V758000      Issued: Oct 10, 19      Number of Vehicles: 00000173**

**TIRES** Chrysler (FCA US LLC) is recalling certain 2019 Dodge Challenger and Charger vehicles. An incompatible front wheel and brake package was installed and may allow the front tire to contact the steering knuckle, causing tire damage. A damaged tire can suddenly lose air pressure and increase the risk of a crash. FCA US will notify owners, and dealers will replace the front wheels and inspect and replace the front tires, as necessary. In addition, dealers will inspect the wheel alignment, adjusting it if necessary. These repairs will be performed free of charge. The recall began December 19, 2019. Owners may contact FCA US customer service at 1-800-853-1403. FCA's number for this recall is VB0.

**NHTSA ID: 19V246000      Issued: Mar 3, 19      Number of Vehicles: 00001097**

**AIR BAGS** Chrysler (FCA US LLC) is recalling certain 2019 Dodge Charger vehicles. The driver and passenger sun visors may lack the required air bag warning information. As such, these vehicles fail to comply with Federal Motor Vehicle Safety Standard (FMVSS) number 208, "Occupant Crash Protection." Failure to provide the air bag warning information increases the risk of injury. Chrysler has notified owners, and dealers will replace the driver and passenger sun visors, free of charge. The recall began April 17, 2019. Owners may contact FCA US customer service at 1-800-853-1403. Chrysler's number for this recall is V35.

**NHTSA ID: 19V203000      Issued: Mar 3, 19      Number of Vehicles: 00007929**

**ELECTRICAL SYSTEM: INSTRUMENT CLUSTER/PANEL** Chrysler (FCA US LLC) is recalling certain 2019 Dodge Challenger and Charger and Chrysler 300 vehicles. The instrument cluster may not properly illuminate driver warnings. As such, these vehicles fail to comply with the requirements of Federal Motor Vehicle Safety Standard (FMVSS) number 101, "Control and Displays." Failure of the instrument cluster to properly illuminate may prevent the driver from receiving warnings about the vehicle's systems, increasing the risk of crash. Chrysler has notified owners, and dealers will update the instrument cluster software, free of charge. The recall began April 8, 2019. Owners may contact Chrysler customer service at 1-800-853-1403. Chrysler's number for this recall is V32.



MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE. NAIG  
SECRETARY OF AGRICULTURE

## Executive Council of Iowa

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

June 3, 2024

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for a supplemental emergency allocation in the amount of \$746.55, subject to the audit of actual invoices. This increases the allocation to \$5,461.52. On January 27, 2024, Vehicle #151 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

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

AOS Claim # 3687  
TOS Job # \_\_\_\_\_



OFFICE OF AUDITOR OF STATE  
STATE OF IOWA

Rob Sand  
Auditor of State

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

May 13, 2024

Kristi Onstot  
Executive Council  
L O C A L

Subject: Deer Damage to Vehicle #151 on January 27, 2024  
Department of Administrative Services  
Claim dated January 31, 2024  
AOS Claim ID: 3687

The Department's request included a supplemental allocation request of \$746.55 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$746.55, which increases the allocation to \$5,461.52. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		\$	<u>5,461.52</u>
Executive Council allocation (Revised)		\$	5,461.52
Less:			
Previous payments	\$	0.00	
This payment		<u>5,461.52</u>	
Total		\$	<u>5,461.52</u>
Remaining Executive Council allocation		\$	<u>0.00</u>

We recommend that reimbursement be made in the amount of \$5,461.52. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA  
Deputy Auditor of State

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



Date: April 2, 2024

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

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

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

AOS Claim #	3687
Vehicle / Event	#151/Animal
Event Date	January 27, 2024
Summary	Vehicle 151 struck a deer. (274061)
Amount Requested	<b>\$5,461.52 - TOTAL</b>

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

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

Thank you,

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



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

Date: January 31, 2024

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

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

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

Vehicle / Event	#151/Animal
Event Date	January 27, 2024
Summary	Vehicle 151 struck a deer (274061)
Amount Requested	\$4,714.97 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

A handwritten signature in black ink, appearing to read "K. Bubser".

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

# Warrants

Edit

Cancel

\* Required fields

## Warrant Information

<b>Fiscal Year</b> 2024	<b>Amount</b> \$5,461.52	<b>Warrant Number</b> 72979576
<b>Vendor Customer</b> 00002112221	<b>Line Number</b> 1	<b>Last Updated</b> 03/28/2024 09:15 PM

## Issue Information

<b>Issued</b> 03/28/2024 12:00 AM	<b>Void</b> No	<b>Transaction ID</b> RISK00524087002
<b>Duplicate</b> No	<b>Transaction Line Number</b> 1	<b>Stop</b> No
<b>Line Amount</b> \$1,324.80	<b>Comments</b>	

## Redeemed Information

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

## COA

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

▶ Show More

# Warrants

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\* Required fields

## Warrant Information

<b>Fiscal Year</b> 2024	<b>Amount</b> \$5,461.52	<b>Warrant Number</b> 72979576
<b>Vendor Customer</b> 00002112221	<b>Line Number</b> 2	<b>Last Updated</b> 03/28/2024 09:15 PM

## Issue Information

<b>Issued</b> 03/28/2024 12:00 AM	<b>Void</b> No	<b>Transaction ID</b> RISK00524087002
<b>Duplicate</b> No	<b>Transaction Line Number</b> 2	<b>Stop</b> No
<b>Line Amount</b> \$494.00	<b>Comments</b>	

## Redeemed Information

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

## COA

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

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# Warrants

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\* Required fields

## Warrant Information

<b>Fiscal Year</b> 2024	<b>Amount</b> \$5,461.52	<b>Warrant Number</b> 72979576
<b>Vendor Customer</b> 00002112221	<b>Line Number</b> 3	<b>Last Updated</b> 03/28/2024 09:15 PM

## Issue Information

<b>Issued</b> 03/28/2024 12:00 AM	<b>Void</b> No	<b>Transaction ID</b> RISK00524087002
<b>Duplicate</b> No	<b>Transaction Line Number</b> 3	<b>Stop</b> No
<b>Line Amount</b> \$1,887.60	<b>Comments</b>	

## Redeemed Information

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

## COA

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

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# Warrants

Edit

Cancel

\* Required fields

## Warrant Information

<b>Fiscal Year</b> 2024	<b>Amount</b> \$5,461.52	<b>Warrant Number</b> 72979576
<b>Vendor Customer</b> 00002112221	<b>Line Number</b> 4	<b>Last Updated</b> 03/28/2024 09:15 PM

## Issue Information

<b>Issued</b> 03/28/2024 12:00 AM	<b>Void</b> No	<b>Transaction ID</b> RISK00524087002
<b>Duplicate</b> No	<b>Transaction Line Number</b> 4	<b>Stop</b> No
<b>Line Amount</b> \$1,755.12	<b>Comments</b>	

## Redeemed Information

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

## COA

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

▶ Show More



**WITHAM COLLISION CENTER**

FORD-CHEVROLET-VW-KIA  
 2033 LAPORTE RD, WATERLOO, IA 50702  
 Phone: (319) 236-7217

Workfile ID:  
 PartsShare:  
 Federal ID:

Section 6, Item B.

42-1060951

**Final Bill**

**RO Number: 548733**

Customer: Iowa State Patrol #151	Insurance:	Adjuster: Phone: Claim: APDSOI0274061-00 1	Estimator: Branden Frederick Create Date: 1/29/2024
(319) 415-9410		Loss Date:	Deductible:

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

VIN: 2C3CDXKT2KH622765	Interior Color:	Mileage In:	Vehicle Out:
License:	Exterior Color:	Mileage Out:	
State: IA	Production Date:	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		<b>FRONT BUMPER &amp; GRILLE</b>						
2	E01	Remove/Install	R&I bumper cover				1.9	Body	
3	E01	Repair	Bumper cover				2.0	Body	3.4
4	E01		Add for Clear Coat						
5	E01	Remove/Install	License bracket type 1				0.1	Body	
6	E01	Remove/Install	Upper grille black crossbars				0.7	Body	
7	S02	Remove/Replace	LT Support outer	1	11.75	OEM			
8	S02	Remove/Replace	Closure panel	1	171.00	A/M	0.1	Body	
9	E01		<b>FRONT LAMPS</b>						
10	E01	Remove/Install	RT R&I headlamp assy				0.3	Body	
11	S02	Remove/Replace	LT Headlamp assy halogen	1	800.00	A/M	0.4	Body	
12	E01	Remove/Replace	Aim headlamps				0.5	Body	
13	S01		<b>RADIATOR SUPPORT</b>						
14	S02	Remove/Replace	Radiator support	1	410.00	A/M	1.0	Body	1.6
15	S02	Remove/Replace	Evacuate & recharge				1.4	Mech	
16	S02	Remove/Replace	Refrigerant recovery				0.4	Mech	
17	S01	Remove/Install	RT Air guide 1-piece guide all				0.1	Body	
18	S01	Remove/Install	LT Air guide 1-piece guide all				0.1	Body	
19	S01	Remove/Install	RT Air guide 2-piece guide, upper 5.7, 6.4 liter				0.1	Body	
20	S01	Remove/Install	LT Air guide 2-piece guide, upper 5.7, 6.4 liter				0.1	Body	
21	S01	Remove/Install	RT Sight shield				0.1	Body	
22	S01	Remove/Install	LT Sight shield				0.1	Body	
23	E01		<b>FENDER</b>						
24	E01	Remove/Replace	LT Fender	1	322.00	A/M	1.6	Body	2.0

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

RO Number: 548733

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

25	E01		Overlap Major Non-Adj. Panel						(0.2)
26	E01		Add for Clear Coat						
27	E01		Add for Edging						0.5
28	E01	Remove/Replace	LT Fender liner 3.6, 5.7 liter	1	121.00	A/M		0.0	Body
29	S01		<b>ELECTRICAL</b>						
30	S01	Remove/Install	Low note horn					0.2	Body
31	S01	Remove/Install	High note horn					0.2	Body
32	E01		<b>PILLARS, ROCKER &amp; FLOOR</b>						
33	S02	Repair	LT Aperture panel					2.0	Body
34	E01		Overlap Major Adj. Panel						(0.4)
35	E01		Add for Clear Coat						
36	E01	Remove/Install	LT W/S pillar trim w/police					0.2	Body
37	E01		<b>FRONT DOOR</b>						
38	E01	Repair	LT Door shell (HSS)					1.0	Body
39	E01		Overlap Major Adj. Panel						(0.4)
40	E01		Add for Clear Coat						2.5
41	E01	Remove/Install	LT Lower w'strip					0.2	Body
42	E01	Remove/Install	LT Power mirror w/o heat, w/o memory, w/o blind spot blue					0.5	Body
43	E01	Remove/Install	LT Handle, outside black					0.4	Body
44	E01	Remove/Install	LT R&I trim panel					0.5	Body
45	E01		<b>MISCELLANEOUS OPERATIONS</b>						
46	E01		Hazardous waste removal	1	3.00	Other			
47	E01	Remove/Replace	Flex Additive	1	5.00	Other			
48	E01		Corrosion protection	1	10.00	Other		0.3	Body
49	E01		4 Wheel Alignment	1	79.95	Other			
50	E01		Remove Decals					1.0	Body
51	E01	Remove/Install	Push Bar					2.0	Body
52	E01		Pre Scan					1.0	Mech
53	E01		Post Scan					1.0	Mech
54	E01		Cover Car	1	5.00	Other		0.2	Body
55	S01	Remove/Install	Police horn					0.5	Body

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts	(183.58)				1,752.12
Labor, Body			72.00	18.4	1,324.80
Labor, Refinish			132.00	14.3	1,887.60
Labor, Mechanical			130.00	3.8	494.00
Miscellaneous					3.00
<b>Subtotal</b>					<b>5,461.52</b>
Sales Tax					0.00
<b>Grand Total</b>					<b>5,461.52</b>
<b>Net Total</b>					<b>5,461.52</b>

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

RO Number: 548733

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

Estimate Version	Total \$
Original	4,306.22
Supplement S01	895.20
Supplement S02	260.10

Insurance Total \$:	5,461.52
Received from Insurance \$:	0.00
<hr/>	
Balance due from Insurance \$:	5,461.52

Customer Total \$:	0.00
Received from Customer \$:	0.00
<hr/>	
Balance due from Customer \$:	0.00

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural



A05-3687

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

29C20

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

Mon, Jan 29, 2024 at 11:39 AM

Please accept this email as initial 24 hr notification for AON, vehicle 151 struck a deer on 1/27/24. I will forward all information as soon as it is received.

All accidents must be reported via email or phone to Fleet Services within 24 hours. All accident reports and estimates are due within 72 hours of an accident. Agencies have 60 days to complete repairs to vehicles once approval is given.

Thank you,

**DAS Risk**

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

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

515-281-3162 office

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

<https://das.iowa.gov>



Department of  
Administrative Services

## State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: **DPS – Vehicle Damage; DAS – Risk**

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

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

**STATE VEHICLE: (Mark if Act of Nature  ) CASE #: 2024002439**

Date: (Month/Day/Year)	1/27/24	Time: (Time plus a.m./p.m.)	7:57 a.m.
Vehicle Plate #:	151	Vehicle Mileage:	107,583
Vehicle Description: (Yr/Make/Model/ & Vin#)	2019 Dodge Charger VIN - 2C3CDXKT2KH622765		
Assigned To:	Dave Goreham	Badge #	151
Driven By:	Goreham	Badge #	151
Driver's Lic #:	611DD7232	Damage:	\$
Vehicle Towed: (Yes / No)	No	Towed By:	
Towed To:		Towing Cost:	\$
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	NONE		
Occupants: (Other than driver)			

### VEHICLE #2:

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

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

**OTHER INFORMATION:**

<b>Witnesses:</b>			
<b>Accident Location:</b> (Street/Hwy)	190 <sup>th</sup> Street / Canfield Ave		
<b>County:</b>	Marshall		
<b>Weather/Road Conditions:</b>	normal		
<b>Narrative:</b> Trooper Goreham was driving west on County Road E29 and collided with a deer.			
<b>Property Damage other than Vehicles:</b>			
<b>Cost:</b>	\$		
<b>Citations Issued To:</b> (List Charge(s) and Statute Code(s))			

<b>Investigating Officer:</b>	Trooper Salesberry #284
-------------------------------	-------------------------

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

<b>DL #:</b>		<b>State:</b>	
<b>Vehicle Lic. #</b>		<b>State:</b>	
<b>Driver's Name:</b>			
<b>Driver's Address:</b>			
<b>Owner's Name:</b>			
<b>Owner's Address:</b>			

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

Form 4433003 (11-13)

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

Law Enforcement Case Number:

**2024002439**

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

Date of Accident <b>01/27/2024</b>		Time of Accident <b>07:57</b> Hrs.		County <b>MARSHALL - 64</b>		Accident occurred within corporate limits of (city)											
<b>U N I T 1</b>	Driver's Name - Last <b>GOREHAM</b>					First <b>DAVID</b>					Middle <b>LEE</b>						
	Address <b>601 SUNRISE ST</b>					City <b>DENVER</b>					State <b>IA</b>	Zip <b>50622</b>					
	Date of Birth <b>03/31/1970</b>		Driver's License Number <b>611DD7232</b>			CDL	Citation Charge 1			Citation Charge 2							
	Male <input checked="" type="radio"/>	Female <input type="radio"/>	State <b>IA</b>	Class <b>C</b>	Endorsements		Restrictions		Yes <input type="radio"/> No <input checked="" type="radio"/>	Citation Charge 3		Citation Charge 4					
	Alcohol Test Given: <b>1</b>		Test Results:		Drug Test Given: <b>1</b>	Test Result:	Re-exam: Yes <input type="radio"/> No <input checked="" type="radio"/>		Reason for Re-Exam Request:								
	Owner's Name - Last <b>STATE OF IOWA</b>					First					Middle						
	Address <b>109 SE 13TH ST</b>					City <b>DES MOINES</b>					State <b>IA</b>	Zip <b>50319</b>					
	License Plate No. <b>151</b>		State <b>IA</b>	Year <b>2024</b>	VIN: <b>2C3CDXKT2KH622765</b>			Color <b>SIL</b>		Year <b>2019</b>	Make <b>DODG</b>	Model <b>CHARGER POLI</b>	Style <b>4D</b>				
	Trailer Plate No.		State	Year	VIN:			Tow <b>1</b>	Tow #		Towed To	Approx. Cost to Repair or Replace <b>\$5,900.00</b>					
	Insurance Company Name <b>SELF INSURED</b>					Insurance Co. Phone Number			Insurance Policy Number								
Initial Travel Direction		Veh. Act.	Veh. Config.	Cargo Body Type		Veh. Defect	Point of Initial Impact		Most Damaged Area	Extent of Damage	Total Occ. in Veh. <b>1</b>						
Special Veh. Func.		Emergency Status	Bus Use	Driver Condition	Vision Obscured		Contributing Circumstances Driver (up to two) <b>88</b>			Driver Distractions <b>02</b>	Speed Limit						
Traffic Controls		Horizontal Alignment		Vertical Alignment		SEQUENCE OF EVENTS	First Event	Second Event	Third Event	Fourth Event	Most Harmful Event						
<b>C O M M E R C I A L</b>	Carrier Name/Lessee																
	Street Address					City					State	Zip Code					
	Number of Axles		Gross Vehicle Weight Rating			US DOT Number			MC Number		Underride/Override						
	Haz Mat Involvement		Haz Mat Placard	Placard Number		Haz. Mat Released		Haz Mat Class	Haz Mat Name								
	Trailer Plate:		State	Year	VIN			<b>Sex</b>	<b>Seating Position</b>	<b>Injury Status</b>	<b>Occupant Protection</b>	<b>Airbag Deployment</b>	<b>Ejection</b>	<b>Ejection Path</b>	<b>Trapped/Untrapped</b>	<b>Source of Transport</b>	<b>Died at scene/en route</b>
	Trailer Plate:		State	Year	VIN												
Converter Dolly		Dolly Plate:		State	Plate Year	VIN											
<b>P E R S O N S  I N J U R E D</b>	<b>DRIVER OF UNIT 1</b>					Phone Number:			Transported to:			Transported by:					
						Name					Phone Number			DOB:			
	Address					Transported to:			Transported by:								
	Name					Phone Number			DOB:								
	Address					Transported to:			Transported by:								
	Name					Phone Number			DOB:								
	Address					Transported to:			Transported by:								
Name					Phone Number			DOB:									
Address					Transported to:			Transported by:									

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

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

Law Enforcement Case Number:  
**2024002439**

<b>L O C A T I O N</b>	Date of Accident <b>01/27/2024</b>	Time of Accident <b>07:57</b> Hrs.	County <b>MARSHALL - 64</b>	Accident occurred within corporate limits of (city)	Legal Intervention? <input type="checkbox"/>	Private Property? <input type="checkbox"/>
	Literal Description <b>190TH ST AND CANFIELD AVE</b>				County: <b>64</b>	Route:
	If accident occurred outside of city limits show general vicinity N NE E SE S SW W NW ○○○○○○○○○○ of nearest city				X Coordinate: <b>483850.312</b>	
	On Road, Street or Highway:			At Intersection with:	Y Coordinate: <b>4658412</b>	
	Note: Unless accident occurred at an intersection which is completely described above, use the space below to give the exact location from a milepost or definable intersection, bridge, or railroad crossing, using two distances and directions if necessary				If Divided Highway, Provide Route (Cardinal) Travel Direction	
Milepost Number				Definable intersection, bridge, or railroad crossing		NB <input type="checkbox"/> SB <input type="checkbox"/> EB <input type="checkbox"/> WB <input type="checkbox"/>

<b>ACCIDENT ENVIRONMENT</b>			<b>ROADWAY CHARACTERISTICS</b>			Struck by Unit No.	Injury Status	Non-Motorist Type	Location (prior to impact)	Action (prior to crash)	Collision	Safety Equipment	Contributing Circumstances	Source of Transport	Identify scene/vehicle
Location of First Harmful Event		Weather Conditions (up to two)	Major Contributing Circumstances Environment												
Manner of Crash/Collision		Surface Conditions	Roadway												
Light Conditions		Type of Roadway Junction/Feature			FRA No.										

First Harmful Event (Crash)	WORKZONE RELATED?	Yes <input type="radio"/> No <input type="radio"/>	Activity	Location	Type	Workers Present									
31															

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

<b>N P R O P E R Y</b>	If Property other than vehicles damaged explain	Object Damaged											Estimate of Damage	
	Owner's Last Name	First Name	Middle Name											Phone Number
	Address	City	State	Zip Code								Was owner or tenant notified? 1 = Yes 2 = No 9 = Unknown		

<b>U L D A R G</b>	If Property other than vehicles damaged explain	Object Damaged											Estimate of Damage	
	Owner's Last Name	First Name	Middle Name											Phone Number
	Address	City	State	Zip Code								Was owner or tenant notified? 1 = Yes 2 = No 9 = Unknown		

<b>W I T N E S S</b>	Last Name	First Name	Address	City	State	Zip Code	Phone Number
	Last Name	First Name	Address	City	State	Zip Code	Phone Number
	Last Name	First Name	Address	City	State	Zip Code	Phone Number
	Last Name	First Name	Address	City	State	Zip Code	Phone Number
	Last Name	First Name	Address	City	State	Zip Code	Phone Number

Is This a Secondary Crash? Y <input type="radio"/> N <input checked="" type="radio"/>	Type of Primary Incident	Roadway Clearance Date <b>01/27/2024</b>	Incident Clearance Date <b>01/27/2024</b>
Signature of Officer <b>TROOPER J SALESBERRY</b>	Badge Number <b>284</b>	Time Officer Notified of Accident <b>07:57</b> Hrs.	Roadway Clearance Time <b>07:57</b> Hrs.
Name of Agency <b>IOWA STATE PATROL - DIST 01</b>	Date of Report <b>01/27/2024</b>	Time Officer Arrived At Scene <b>07:57</b> Hrs.	Incident Clearance Time <b>07:57</b> Hrs.
Report Reviewed By	Date of Review	Investigation made at scene? Y <input type="radio"/> N <input checked="" type="radio"/>	T.I. No. Other Technical Investigating Agency

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

Sheet 3 of 3

Form 4433003 (11-13)

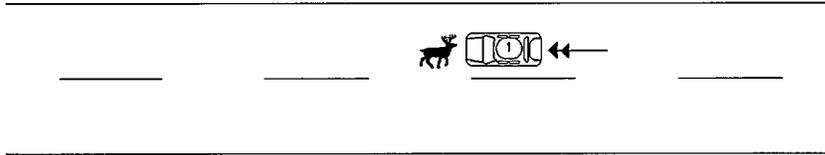
Law Enforcement Case Number:

**2024002439**

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

**D  
I  
A  
G  
R  
A  
M**

190th st westbound at Canfield Ave



**N  
A  
R  
R  
A  
T  
I  
V  
E**

Unit 1 was westbound on 190th St when it struck a deer.



## MEMORANDUM

**TO:** Sgt. Trimble #312  
**FROM:** Trooper Goreham #151  
**DATE:** 1/27/24  
**SUBJECT:** Squad / Deer Collision

On 01/27/2024 at approx. 0755, I was driving West on E 29 in Marshall County. Just to the West of Davidson Ave., a deer ran North across E-29 striking the front left corner of my patrol car.

Dave



## WITHAM COLLISION CENTER

FORD-CHEVROLET-VW-KIA  
2033 LAPORTE RD, WATERLOO, IA 50702  
Phone: (319) 236-7217

Workfile ID: 6e04bf12  
PartsShare: 7M3Rsd  
Federal ID: 42-1060951

### Preliminary Estimate

**Customer: Iowa State Patrol #151**

Written By: Branden Frederick

Insured: Iowa State Patrol #151  
Type of Loss:  
Point of Impact:

Policy #:  
Date of Loss:

Claim #:  
Days to Repair: 0

**Owner:**  
Iowa State Patrol #151  
(319) 415-9410 Cell

**Inspection Location:**  
WITHAM COLLISION CENTER  
2033 LAPORTE RD  
WATERLOO, IA 50702  
Repair Facility  
(319) 236-7217 Business

**Insurance Company:**

### VEHICLE

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

VIN: 2C3CDXKT2KH622765  
License:  
State: IA

Interior Color:  
Exterior Color:  
Production Date:

Mileage In:  
Mileage Out:  
Condition:

Vehicle Out:  
Job #:

#### TRANSMISSION

Automatic Transmission  
4 Wheel Drive

#### POWER

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

#### DECOR

Dual Mirrors  
Tinted Glass  
Overhead Console

#### CONVENIENCE

Air Conditioning  
Intermittent Wipers  
Tilt Wheel  
Cruise Control  
Rear Defogger  
Keyless Entry  
Message Center  
Steering Wheel Touch Controls  
Telescopic Wheel

#### RADIO

Climate Control  
Backup Camera  
Parking Sensors

#### AM Radio

FM Radio  
Stereo  
Search/Seek  
Auxiliary Audio Connection

#### SAFETY

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

#### SEATS

Cloth Seats  
Bucket Seats  
Reclining/Lounge Seats

#### WHEELS

Styled Steel Wheels

#### PAINT

Clear Coat Paint

#### OTHER

Traction Control  
Stability Control  
California Emissions  
Power Trunk/Liftgate

Get live updates at [www.carwise.com/e/4H3s9H](http://www.carwise.com/e/4H3s9H)

## Preliminary Estimate

## Customer: Iowa State Patrol #151

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

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		<b>FRONT BUMPER &amp; GRILLE</b>					
2	R&I	R&I bumper cover				1.9	
3	* <>	Rpr Bumper cover				<u>2.0</u>	3.4
4		Add for Clear Coat					1.4
5	R&I	License bracket type 1				0.1	
6	R&I	Upper grille black crossbars				0.7	
7	Repl	LT Support outer	68213538AC	1	11.75		
8		<b>FRONT LAMPS</b>					
9	R&I	RT R&I headlamp assy				0.3	
10	**	Repl A/M LT Headlamp assy halogen	68541681AA	1	800.00	0.4	
11		Aim headlamps				0.5	
12		<b>FENDER</b>					
13	**	Repl A/M CAPA LT Fender	68213061AC	1	322.00	1.6	2.0
14		Overlap Major Non-Adj. Panel					-0.2
15		Add for Clear Coat					0.4
16		Add for Edging					0.5
17	**	Repl A/M CAPA LT Fender liner 3.6, 5.7 liter	68205937AH	1	121.00	Incl.	
18		<b>PILLARS, ROCKER &amp; FLOOR</b>					
19	*	Rpr LT Aperture panel				<u>2.0</u>	4.4
20		Overlap Major Adj. Panel					-0.4
21	*	Add for Clear Coat					0.8
22	R&I	LT W/S pillar trim w/police				0.2	
23		<b>FRONT DOOR</b>					
24	*	Rpr LT Door shell (HSS)				<u>1.0</u>	2.1
25		Overlap Major Adj. Panel					-0.4
26	*	Add for Clear Coat					0.3
27	R&I	LT Lower w'strip				0.2	
28	R&I	LT Power mirror w/o heat, w/o memory, w/o blind spot blue				0.5	
29	R&I	LT Handle, outside black				0.4	
30	R&I	LT R&I trim panel				0.5	
31		<b>MISCELLANEOUS OPERATIONS</b>					
32	#	Hazardous waste removal		1	4.00 T		
33	#	Repl Flex Additive		1	5.00		
34	#	Corrosion protection		1	10.00	0.3	
35	#	4 Wheel Alignment		1	140.00		
36	#	Remove Decals		1		1.0	
37	#	R&I Push Bar				2.0	
38	#	Pre Scan		1		1.0 M	
39	#	Post Scan		1		1.0 M	
40	#	Cover Car		1	10.00	0.3	
<b>SUBTOTALS</b>					<b>1,423.75</b>	<b>17.9</b>	<b>14.3</b>

## Preliminary Estimate

**Customer: Iowa State Patrol #151**

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

**ESTIMATE TOTALS**

Category	Basis	Rate	Cost \$
Parts			1,419.75
Parts Discount	\$ 11.75	-10.0 %	-1.18
Body Labor	15.9 hrs @	\$ 72.00 /hr	1,144.80
Paint Labor	14.3 hrs @	\$ 132.00 /hr	1,887.60
Mechanical Labor	2.0 hrs @	\$ 130.00 /hr	260.00
Miscellaneous			4.00
Subtotal			4,714.97
<b>Grand Total</b>			<b>4,714.97</b>
Deductible			0.00
<b>CUSTOMER PAY</b>			<b>0.00</b>
<b>INSURANCE PAY</b>			<b>4,714.97</b>

AUTHORIZED AND ACCEPTED: YOU ARE HEREBY AUTHORIZED TO MAKE THE ABOVE REPAIRS. I UNDERSTAND THAT PAYMENT IN FULL WILL BE DUE UPON RELEASE OF VEHICLE, INCLUDING ADDITIONAL SUPPLEMENTAL DAMAGE CHARGES, AND HEREBY GRANT YOU AND/YOUR EMPLOYEES, PERMISSION TO OPERATE THE CAR, TRUCK, OR VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS, OR ELSEWHERE FOR THE PURPOSE OF TESTING AND / OR INSPECTION. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON THE ABOVE CAR, TRUCK, OR VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO THE VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT, OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

AUTHORIZED BY: \_\_\_\_\_ DATE \_\_\_\_\_

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

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

## Preliminary Estimate

### Customer: Iowa State Patrol #151

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

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3PB11, CCC Data Date 01/17/2024, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (\*) or Double Asterisk (\*\*) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2023 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

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

#### SYMBOLS FOLLOWING PART PRICE:

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

#### SYMBOLS FOLLOWING LABOR:

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

#### OTHER SYMBOLS AND ABBREVIATIONS:

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

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

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

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

## Preliminary Estimate

### Customer: Iowa State Patrol #151

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

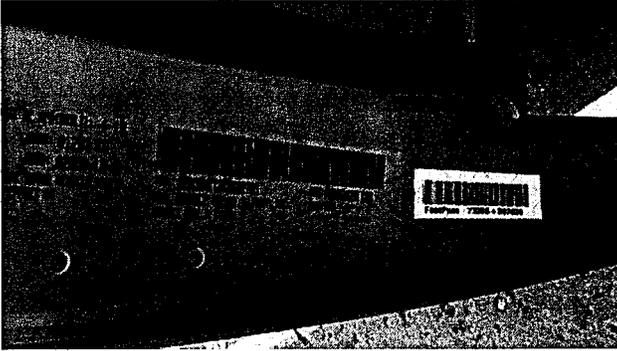
### PARTS SUPPLIER LIST

Line	Supplier	Description	Price
10	Keystone, Inc 100 EAST 5TH ST WATERLOO IA 50703 (800) 258-8885	#CH2502337V A/M LT Headlamp assy halogen Quote: 2362716263 Expires: 03/14/24	\$ 800.00
13	Keystone, Inc 100 EAST 5TH ST WATERLOO IA 50703 (800) 258-8885	#CH1240282PP A/M CAPA LT Fender Quote: 2362719906 Expires: 03/14/24	\$ 322.00
17	Keystone, Inc 100 EAST 5TH ST WATERLOO IA 50703 (800) 258-8885	#CH1248171C A/M CAPA LT Fender liner 3.6, 5.7 liter Quote: 2362720556 Expires: 03/14/24	\$ 121.00

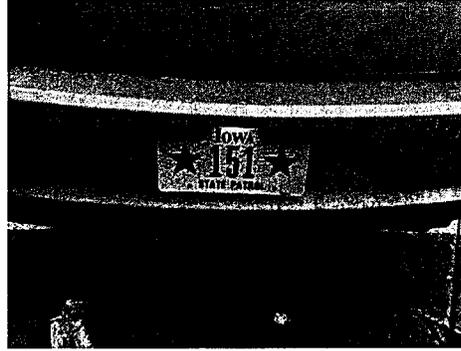
**WITHAM COLLISION CENTER**  
2033 LAPORTE RD, WATERLOO, IA 50702  
Phone: (319) 236-7217

**Image Report**

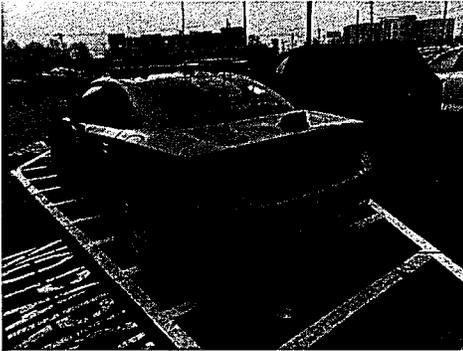
Owner:	Iowa State Patrol	Insurance:		Estimator:	Branden Frederick	Vehicle Out:	
RO Number:		Claim Number:					
Year:	2019	Color:		License Plate:		Production Date:	
Make:	DODG	Body Style:	4D SED	State:	IA	Mileage In:	
Model:	Charger Police AW...	Engine:	8-5.7L Gasoline S...	VIN:	2C3CDXKT2KH622765	Condition:	



1/29/2024  
Comments:



1/29/2024  
Comments:



1/29/2024  
Comments:



1/29/2024  
Comments:



1/29/2024  
Comments:

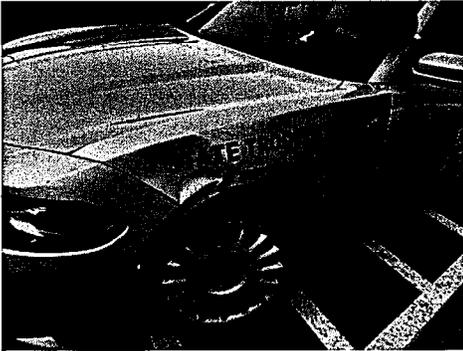


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Comments:

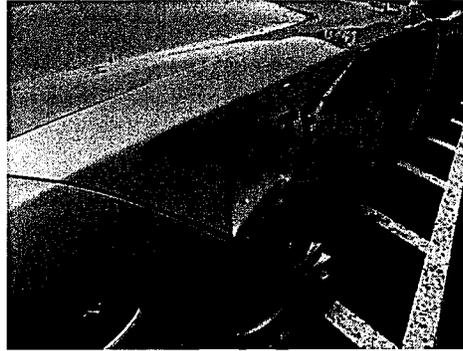
**WITHAM COLLISION CENTER**  
2033 LAPORTE RD, WATERLOO, IA 50702  
Phone: (319) 236-7217

**Image Report**

Owner:	Iowa State Patrol	Insurance:		Estimator:	Branden Frederick	Vehicle Out:	
RO Number:		Claim Number:					
Year:	2019	Color:		License Plate:		Production Date:	
Make:	DODG	Body Style:	4D SED	State:	IA	Mileage In:	
Model:	Charger Police AW...	Engine:	8-5.7L Gasoline S...	VIN:	2C3CDXKT2KH622765	Condition:	



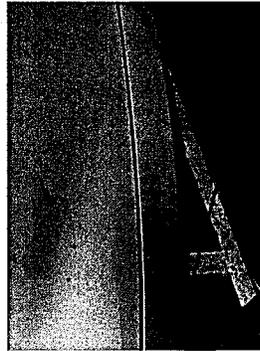
1/29/2024  
Comments:



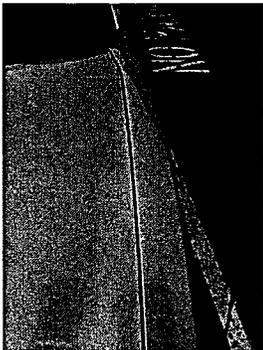
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Comments:



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Comments:



1/29/2024  
Comments:



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Comments:

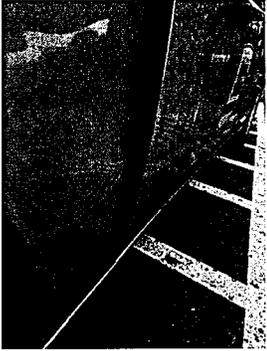


1/29/2024  
Comments:

**WITHAM COLLISION CENTER**  
2033 LAPORTE RD, WATERLOO, IA 50702  
Phone: (319) 236-7217

**Image Report**

Owner:	Iowa State Patrol	Insurance:		Estimator:	Branden Frederick	Vehicle Out:	
RO Number:		Claim Number:					
Year:	2019	Color:		License Plate:		Production Date:	
Make:	DODG	Body Style:	4D SED	State:	IA	Mileage In:	
Model:	Charger Police AW...	Engine:	8-5.7L Gasoline S...	VIN:	2C3CDXKT2KH622765	Condition:	



1/29/2024  
Comments:



1/29/2024  
Comments:



1/29/2024  
Comments:



1/29/2024  
Comments:



1/29/2024  
Comments:

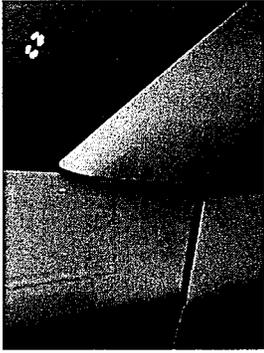


1/29/2024  
Comments:

**WITHAM COLLISION CENTER**  
2033 LAPORTE RD, WATERLOO, IA 50702  
Phone: (319) 236-7217

**Image Report**

Owner:	Iowa State Patrol	Insurance:		Estimator:	Branden Frederick	Vehicle Out:	
RO Number:		Claim Number:					
Year:	2019	Color:		License Plate:		Production Date:	
Make:	DODG	Body Style:	4D SED	State:	IA	Mileage In:	
Model:	Charger Police AW...	Engine:	8-5.7L Gasoline S...	VIN:	2C3CDXKT2KH622765	Condition:	



1/29/2024  
Comments:



1/29/2024  
Comments:



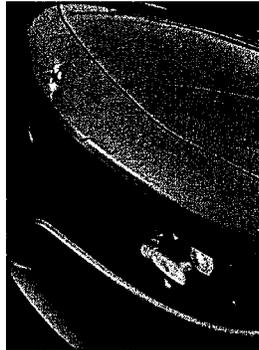
1/29/2024  
Comments:



1/29/2024  
Comments:



1/29/2024  
Comments:

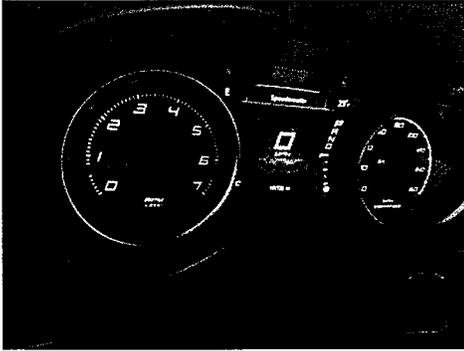


1/29/2024  
Comments:

**WITHAM COLLISION CENTER**  
**2033 LAPORTE RD, WATERLOO, IA 50702**  
**Phone: (319) 236-7217**

**Image Report**

Owner:	Iowa State Patrol	Insurance:		Estimator:	Branden Frederick	Vehicle Out:	
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Model:	Charger Police AW...	Engine:	8-5.7L Gasoline S...	VIN:	2C3CDXKT2KH622765	Condition:	



1/29/2024  
Comments:



MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE. NAIG  
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

June 3, 2024

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

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

Board of Regents - University of Iowa.....\$50,444.19  
On December 28, 2022, the Eckstein Medical Research Building was damaged from a frozen water line/water leak. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

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

AOS Claim ID 2431  
TOS Job #



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

May 13, 2024

Kristi Onstot  
Executive Council  
L O C A L

Subject: Water Damages to Eckstein Medical Research Building Due to Frozen Water  
Line/Water Leak on December 28, 2022  
University of Iowa – Board of Regents  
Claim dated December 28, 2023  
AOS Claim ID: 2431

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

Documented request		<u>\$ 50,444.19</u>
Executive Council Allocation		\$ 50,444.19
Less:		
Previous payments	\$ 0.00	
This payment	<u>50,444.19</u>	
Total		<u>\$ 50,444.19</u>
Remaining Executive Council allocation		<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$50,444.19. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA  
Deputy Auditor of State

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



**Business Services**

**Risk Management, Insurance and Loss Prevention**

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

April 25, 2024

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

Re: Formal Loss Report - University of Iowa – Eckstein Medical Research Building Water Leak (12/28/2022) – AOS Claim #2431

Dear Executive Council,

On December 28, 2022, a water line froze and burst causing a water leak at the Eckstein Medical Research Building, located at 431 Newton Road, Iowa City, Iowa. The original loss notice was provided to the Executive Council, State Auditors and Board of Regents on December 28, 2022, and a Preliminary Loss Report was submitted on December 28, 2023.

The purpose of this letter is to provide the final expense details for this claim which are:

- **Remediation and Repair of the Water Damage: \$50,444.19.**

Please see the attached summary of claim expenses and copies of all invoices and proof of payments. Based on the information provided herein, The University of Iowa respectfully requests an award of **\$50,444.19** from the State of Iowa Executive Council, pursuant to Chapter 29C:20, Contingent Fund, Code of Iowa.

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

Sincerely,

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

Camille Walters Gott  
Risk Management Claims Manager

cc: Tammy Hollingsworth  
John Nash  
Debby Zumbach  
Josey Bathke



**Business Services**

**Risk Management, Insurance and Loss Prevention**

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

December 28, 2023

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

Re: University of Iowa – Eckstein Medical Research Building Water Leak – Preliminary Loss Report (12/28/2022)

Dear Executive Council,

On December 28, 2022, a domestic water line froze causing a water leak at the Eckstein Medical Research Building, located at 431 Newton Road, Iowa City, Iowa. There was water damage to the building including drywall, insulation, ceiling tiles and flooring.

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 repair/replacement of the damaged building components. Our estimated damage is approximately **\$50,444.19**. A Formal Loss Report will be provided with supporting invoice and payment documentation.

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

Sincerely,

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

Camille Walters Gott  
Risk Management Claims Manager

cc: Tammy Hollingsworth  
John Nash  
Debby Zumbach  
Josey Bathke

**Walters Gott, Camille S**

---

**From:** Walters Gott, Camille S  
**Sent:** Wednesday, December 28, 2022 10:50 AM  
**To:** executivecouncil@tos.iowa.gov; John Nash (john.nash@iowaregents.edu); Tammy Hollingsworth  
**Cc:** Bathke, Josey; Zumbach, Debby J  
**Subject:** University of Iowa Eckstein Medical Research Building - Property Loss Notice  
**Attachments:** Univ of Iowa EMRB Water Leak 12-28-2022.pdf

Hello,

Risk Management was notified on 12/28/2022 of an incident at the Eckstein Medical Research Building (EMRB) located at 431 Newton Road, Iowa City, Iowa. On 12/28/2022, a domestic water line froze, causing an elbow fitting to break and water to leak on the lower level and first floors of the building. We are investigating the incident at this time, but the estimated damages are expected to exceed \$5,000. Incident photos are attached.

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

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

Thank you

**Camille Walters Gott**

Manager, Risk Management Insurance and Loss Prevention  
202 Plaza Centre One, 125 S Dubuque St, Iowa City, Iowa 52242  
Office: 319-335-5357  
<https://riskmanagement.fo.uiowa.edu/>

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



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

202 Plaza Centre One (PCO)  
Iowa City, IA 52242-2500  
Phone 319-335-0010  
Fax 319-353-1893

**General Fund 29C:20 Property Claim Costs - EMRB Frozen Pipe Water Leak**

<b>Building:</b> Eckstein Medical Research Building (EMRB)		<b>Date of Loss:</b> 12/28/2022			
<b>Department:</b> Facilities Management		<b>Completed by:</b> Camille Walters Gott			
		<b>UI Claim #:</b> PR-21939-SUI			
		<b>AOS 29C:20 Claim #:</b> #2431			
<b>Category</b>	<b>Reference #</b>	<b>Vendor</b>	<b>PO</b>	<b>Voucher</b>	<b>29C:20 Claim Costs</b>
Building	1B	Servpro	1002758634	84441891	\$ 14,584.36
Building	2B	RoCon Construction	1002832697	84530606	\$ 35,859.83
<b>Building Total</b>					<b>\$ 50,444.19</b>
Equipment	None				\$ -
Equipment	None				\$ -
<b>Equipment Total</b>					<b>\$ -</b>
<b>GRAND TOTAL</b>					<b>\$ 50,444.19</b>



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SERVPRO® of Des Moines East        SERVPRO® of Sedalia

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# INVOICE

**2212-258292WTR**

**DATE:** 01/11/2023

**TERMS:** Due upon receipt  
Past Due Invoices Subject to Finance Charges  
Returned Check Fee \$50

**BILL TO:**

U of Iowa EMRB                      **Pay00/bs**  
431 Newton Rd                      **approved by Camille Walters Gott**  
Iowa City, IA 52246

**SERVICE ADDRESS:**

U of Iowa EMRB  
431 Newton Rd  
Iowa City, IA 52246

**Project Mgr:    Insurance Co:    Claim / P.O. # 1002758634    Work Order #**

SERVICE TYPE	DESCRIPTION	AMOUNT
	Water Restoration	14,584.36
	SALES TAX	0.00
	TOTAL	14,584.36
	PAYMENT	
	<b>TOTAL DUE</b>	<b>\$14,584.36</b>

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**Iowa City, IA 52246**

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615 Hwy 1 West  
Iowa City, IA 52246  
844-965-0001  
Tax ID #27-0863347

Client: U of I - EMRB  
Property: 431 Newton Road  
Iowa City, IA 52246

Home: (319) 631-8889

Operator: LAURENSE

Estimator: Thomas Tory  
Company: SERVPRO of Iowa City/Coralville  
Business: 615 Hwy 1 W  
Iowa City, IA 52246

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

Type of Estimate: Water Damage  
Date Entered: 12/28/2022                      Date Assigned:

Price List: IACR8X\_DEC22  
Labor Efficiency: Restoration/Service/Remodel  
Estimate: 2212-258292WTR-EMRB

Dear U of I - EMRB,

Attached you will find the total bill associated with the mitigation at your property. The total of the bill is 14,584.35. Please feel free to contact me with any questions or concerns.

Regards,  
Thomas Tory  
(319) 338-8550  
ttory@servpro.me



**SERVPRO**

Iowa Franchises: #9784 / 10071 / 10618 / 10619 / 11087  
 Missouri Franchises: #11148 / 11149 / 11150 / 11496 / 11629  
 615 Hwy 1 West  
 Iowa City, IA 52246  
 844-965-0001  
 Tax ID #27-0863347

**2212-258292WTR-EMRB**

**12.28.2022**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
<b>***LABOR***</b>					
1. Project Coordinator - Tiffany Lipcamon <i>7:00-8:00am</i>	1.00 EA	0.00	110.00	0.00	110.00
2. Project Manager - Thomas Tory <i>7:15-11:30am</i>	4.25 EA	0.00	82.50	0.00	350.63
3. Restoration Supervisor - Levi Lane <i>8:00am-5:30pm</i>	9.50 EA	0.00	56.00	0.00	532.00
4. Restoration Technician - Kyra Charest <i>8:00-11:15am</i>	3.25 EA	0.00	45.00	0.00	146.25
5. Restoration Technician - Landon Petts <i>8:00am-4:30pm</i>	8.50 EA	0.00	45.00	0.00	382.50
6. Restoration Technician - Denise Pinchotti <i>8:00am-4:30pm</i>	8.50 EA	0.00	45.00	0.00	382.50
7. General Labor (hired locally) - Dylan Clark <i>8:00am-5:00pm</i>	9.00 EA	0.00	27.50	0.00	247.50
8. General Labor (hired locally) - Kevin Lang <i>8:00am-5:00pm</i>	9.00 EA	0.00	27.50	0.00	247.50
9. General Labor (hired locally) - Dima Kozlovsky <i>8:00am-5:30pm</i>	9.50 EA	0.00	27.50	0.00	261.25
10. General Labor (hired locally) - Igor Sokar <i>8:00am-5:30pm</i>	9.50 EA	0.00	27.50	0.00	261.25
11. General Labor (hired locally) - Oleksande Khomager <i>8:00am-5:30pm</i>	9.50 EA	0.00	27.50	0.00	261.25
12. Project Administration/Clerical - Lauren Moniot <i>4:00-5:00pm</i>	1.00 EA	0.00	37.00	0.00	37.00



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 844-965-0001  
 Tax ID #27-0863347

**CONTINUED - 12.28.2022**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
13. Small Tools Charge - 3% of all labor	0.03 EA	0.00	3,219.63	0.00	96.59
<b>***CONSUMABLES***</b>					
14. Bags, Trash Environmental (6mil)	13.00 EA	0.00	1.96	0.00	25.48
15. Disinfectant / Biocide	1.00 EA	0.00	43.95	0.00	43.95
16. Filter CVAC for HEPA Vacuum	1.00 EA	0.00	185.60	0.00	185.60
17. Wipes, Cotton Cloth (Dozen)	1.50 EA	0.00	16.50	0.00	24.75
<b>***EQUIPMENT***</b>					
18. Air Mover	73.00 EA	0.00	32.50	0.00	2,372.50
19. Dehumidification Unit - 300	10.00 EA	0.00	75.50	0.00	755.00
20. HEPA Filtration Unit/Air Scrubber	4.00 EA	0.00	140.00	0.00	560.00
21. Extraction Unit (Portable)	2.00 EA	0.00	125.00	0.00	250.00
22. Vacuum, HEPA	1.00 EA	0.00	115.00	0.00	115.00
23. Company Owned Vehicle #53	1.00 EA	0.00	95.00	0.00	95.00
24. Van, Cargo #90, #97	1.00 EA	0.00	115.00	0.00	115.00
25. Truck, 24-foot #25	1.00 EA	0.00	175.00	0.00	175.00
Totals: 12.28.2022				0.00	8,033.50

**12.29.2022**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
<b>***LABOR***</b>					
26. Restoration Supervisor - Levi Lane 1:45-2:45pm	1.00 EA	0.00	56.00	0.00	56.00
27. Project Administration/Clerical - Lauren Moniot 2:30-3:30pm	1.00 EA	0.00	37.00	0.00	37.00
28. Small Tools Charge - 3% of all labor	0.03 EA	0.00	93.00	0.00	2.79
<b>***EQUIPMENT***</b>					



**SERVPRO**

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 615 Hwy 1 West  
 Iowa City, IA 52246  
 844-965-0001  
 Tax ID #27-0863347

**CONTINUED - 12.29.2022**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
29. Air Mover	73.00 EA	0.00	32.50	0.00	2,372.50
30. Dehumidification Unit - 300	10.00 EA	0.00	75.50	0.00	755.00
31. HEPA Filtration Unit/Air Scrubber	4.00 EA	0.00	140.00	0.00	560.00
32. Van, Cargo	1.00 EA	0.00	115.00	0.00	115.00
#97					
Totals: 12.29.2022				0.00	3,898.29

**12.30.2022**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
<b>***LABOR***</b>					
33. Project Coordinator - Tiffany Lipcamon 8:00-9:00am	1.00 EA	0.00	110.00	0.00	110.00
34. Restoration Supervisor - Levi Lane 8:00am-5:30pm	9.50 EA	0.00	56.00	0.00	532.00
35. General Labor (hired locally) - Dima Kozlovsky 8:00am-5:30pm	9.50 EA	0.00	27.50	0.00	261.25
36. Project Administration/Clerical - Lauren Moniot	1.00 EA	0.00	37.00	0.00	37.00
37. Small Tools Charge - 3% of all labor	0.03 EA	0.00	940.25	0.00	28.21
<b>***CONSUMABLES***</b>					
38. Bags, Trash Environmental (6mil)	3.00 EA	0.00	1.96	0.00	5.88
<b>***EQUIPMENT***</b>					
39. Van, Cargo	1.00 EA	0.00	115.00	0.00	115.00
#97					
Totals: 12.30.2022				0.00	1,089.34

**Rug Cleaning**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
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 Tax ID #27-0863347

**CONTINUED - Rug Cleaning**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
<b>***LABOR***</b>					
40. Restoration Technician	3.00 EA	0.00	45.00	0.00	135.00
41. Restoration Technician	3.00 EA	0.00	45.00	0.00	135.00
42. Project Administration/Clerical - Lauren Moniot	1.00 EA	0.00	37.00	0.00	37.00
43. Small Tools Charge - 3% of all labor	0.03 EA	0.00	307.00	0.00	9.21
<b>***CONSUMABLES***</b>					
44. Cleaner, Carpet (Liquid) - Concentrate	0.50 EA	0.00	4.02	0.00	2.01
45. Deodorizing Liquid	0.50 EA	0.00	39.21	0.00	19.61
46. Tape, Blue	0.50 EA	0.00	13.16	0.00	6.58
<b>***EQUIPMENT***</b>					
47. Van, Cargo	1.00 EA	0.00	115.00	0.00	115.00
48. Carpet Cleaning Unit (Portable)	1.00 EA	0.00	125.00	0.00	125.00
Totals: Rug Cleaning				0.00	584.41

**Miscellaneous**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
49. Haul debris - per pickup truck load - including dump fees	1.00 EA	125.00	0.00	0.00	125.00
50. Equipment decontamination charge - per piece of equipment	22.75 EA	0.00	37.53	0.00	853.81
<i>Decontamination of 73 air movers, 10 dehus, 4 air scrubbers, 1 HEPA vac, 2 portable extractors, 1 portable carpet cleaner (rugs)</i>					
Totals: Miscellaneous				0.00	978.81
<b>Line Item Totals: 2212-258292WTR-EMRB</b>				<b>0.00</b>	<b>14,584.35</b>



**SERVPRO**

Iowa Franchises: #9784 / 10071 / 10618 / 10619 / 11087  
Missouri Franchises: #11148 / 11149 / 11150 / 11496 / 11629  
615 Hwy 1 West  
Iowa City, IA 52246  
844-965-0001  
Tax ID #27-0863347

**Summary for Dwelling**

Line Item Total	14,584.35
<b>Replacement Cost Value</b>	<b>\$14,584.35</b>
<b>Net Claim</b>	<b>\$14,584.35</b>

\_\_\_\_\_  
Thomas Tory

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## Payment details for voucher: 84441891

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
<a href="#">84441891</a>	0000639859	002	Servpro	\$14,584.36	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: <a href="#">939756</a> Dt: 03/08/2023 Amt: \$36,570.19	2212-258292WTR	01/11/2023	<a href="#">Detail</a>	\$14,584.36

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

# T&M Cost Report

Date	4/14/23
Project Name	EMRB LL1 Water Damage Repairs
Project Number	
Submitted By	Tim Cronquist
Attention	Zack Johnson
T&M Dates	1/3/23 thru 3/10/23

Origination: Verbal \_\_\_\_\_ Email x ITC # \_\_\_\_\_ CCD # \_\_\_\_\_ PO \_\_\_\_\_

RoCon Labor:	Hours	Rate	Reg/OT		
Foreman	242	hrs @ \$58.69	x 1	=	\$14,202.98
Carpenter	122	hrs @ \$54.38	x 1	=	\$6,634.36
Office	12	hrs @ \$58.69	x 1	=	\$704.28

**Work Description:** Water damage repair including opening walls, removing insulation, fan placement, cutting drywall 5/8" AFF, installing insulation, installing drywall, taping and finishing to level 4 smooth, painting, installation of vinyl wall base, installation of cornerguards, remove and replace ceiling grid and tile

**Material:** fan rental, sheetrock, mud and tape, cutting blades, cornerbead, acoustic ceiling tile, stock items (misc fasteners, sanding sponges, plastic, tape, cleaning, etc) \$1,400.00

**General Contractor Total:** \$22,941.62

Davis Painting	\$3,492.30
Renoux Flooring	\$3,345.00
Subcontractor 3	\$0.00
Subcontractor 4	\$0.00

**Subcontractor Total:** \$6,837.30

Overhead and Profit:	15.00%	\$4,466.84
General Casualty Insurance Cost:	2.66%	\$910.94
Bond Cost:	2.00%	\$703.13

**T&M Cost Report Total** **\$35,859.83**

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

# AP/PO PeopleSoft Web Applications

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## Payment details for voucher: 84530606

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
<a href="#">84530606</a>	0000717459	002	RoCon Construction LLC	\$35,859.83	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: <a href="#">961702</a> Dt: 06/02/2023 Amt: \$125,564.29	2558	04/14/2023	<a href="#">Detail</a>	\$35,859.83

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MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE. NAIG  
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

June 3, 2024

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

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

Department of Natural Resources.....\$2,730.00  
On October 13, 2023, covered picnic tables at Lewis and Clark State Park were damaged by a storm. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

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

AOS Claim ID 3530  
TOS Job #



OFFICE OF AUDITOR OF STATE  
STATE OF IOWA

Rob Sand  
Auditor of State

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

May 13, 2024

Kristi Onstot  
Executive Council  
L O C A L

Subject: Storm Damages to Covered Picnic Tables at Lewis and Clark State Park  
on October 13, 2023  
Department of Natural Resources  
Claim Dated November 30, 2023  
AOS Claim ID: 3530

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

Documented request		\$	<u>2,730.00</u>
Executive Council Allocation		\$	2,730.00
Less:			
Previous payments	\$	0.00	
This payment		<u>2,730.00</u>	
Total		\$	<u>2,730.00</u>
Remaining Executive Council allocation		\$	<u>0.00</u>

We recommend reimbursement be made in the amount of \$2,730.00. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA  
Deputy Auditor of State

cc: Sherry L. Arntzen, Bureau Chief, State Parks, Forests, and Preserves Bureau,  
Department of Natural Resources  
Kara Bryant, Budget and Finance, Department of Natural Resources



November 30, 2023

Victoria Newton  
Executive Council  
State Capitol  
LOCAL

Tammy Hollingsworth  
Auditor's Office  
Lucas Building  
LOCAL

RE: Storm Damage at Lewis and Clark State Park

Dear Victoria and Tammy:

On October 13, 2023, there was a storm that damaged the covered picnic tables at Lewis and Clark State Park in Monona County. Elizabeth Thacker sent an initial e-mail notification of the damages on October 16, 2023. A cost estimate of \$2,730.00 is attached.

The supporting documents include:

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

This information is being submitted to the Executive Council as a request for an allocation of \$2,730.00.

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

Sincerely,

**Sherry L. Arntzen**

Digitally signed by Sherry L.  
Arntzen  
Date: 2023.11.29 17:27:12 -06'00'

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

cc: Kara Bryant, DNR Budget and Finance

Attachments: 2



Thacker, Elizabeth &lt;elizabeth.thacker@dnr.iowa.gov&gt;

## Notification of Damages - Lewis and Clark Storm Damage

1 message

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

Mon, Oct 16, 2023 at 3:27 PM

To: "Tammy A. Hollingsworth" &lt;tammy.hollingsworth@aos.iowa.gov&gt;, "ExecutiveCouncil [TOS]" &lt;ExecutiveCouncil@tos.iowa.gov&gt;

Cc: Kim Bohlen &lt;kim.bohlen@dnr.iowa.gov&gt;, Seth Moore &lt;seth.moore@dnr.iowa.gov&gt;, "Arntzen, Sherry" &lt;sherry.arntzen@dnr.iowa.gov&gt;, "Bryant, Kara" &lt;kara.bryant@dnr.iowa.gov&gt;, Jacob Schaben &lt;jacob.schaben@dnr.iowa.gov&gt;

Hi Tammy and Executive Council,

On Friday October 13, 2023 there was a storm at Lewis and Clark State Park. The covered picnic tables were damaged. I have included photos of the damages in a zip folder.

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

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

[www.iowadnr.gov](http://www.iowadnr.gov)**ELIZABETH THACKER • Guest Service and Reservation System Assistant**

Parks, Forests, and Preserves Bureau

*Iowa Department of Natural Resources*

c 515-444-9164

502 E 9th St. Des Moines, IA 50319

 **Lewis and Clark Storm Damage- Photos.zip**  
2520K



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

---

## Fwd: picnic shelter roof quote

---

**Hoepfner, Katherine** <katherine.hoepfner@dnr.iowa.gov>

Tue, Nov 14, 2023 at 8:26 PM

To: "Schaben, Jacob" <jacob.schaben@dnr.iowa.gov>, "Thacker, Elizabeth" <elizabeth.thacker@dnr.iowa.gov>

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

From: **mat pickell** <pickellhandymanservice@live.com>

Date: Tue, Nov 14, 2023, 7:43 PM

Subject: picnic shelter roof quote

To: **katherine.hoepfner@dnr.iowa.gov** <katherine.hoepfner@dnr.iowa.gov>

PICKELL HANDYMAN SERVICE

P.O. BOX 37

CRAIG, NE 68019

402-380-2228 712-389-7616

---

LEWIS AND CLARK STATE PARK 11/13/2023

ONAWA, IA

BID FOR THE FOLLOWING:

-REMOVE SHINGLES FROM SIX 8'X8' PICNIC SHELTERS

-REPAIR MISC ROOF SHEETING

-INSTALL NEW SYNTHETIC FELT, FLASHING AND ATLAS PINNACLE LINE ARCHITECTURAL SHINGLES

-DUMP FEES

TOTAL MATERIAL AND LABOR: \$2,730.00

THANK YOU,

MAT PICKELL







MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 3, 2024

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

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

Department of Corrections - Anamosa State Penitentiary .....\$95,972.97  
On December 19, 2023, two water heaters were damaged by a fire/gas leak. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

cc: Beth Skinner, Director, Department of Corrections  
Matt Jones, Associate Warden of Administration, Iowa State Penitentiary  
Heather Hackbarth, Department of Management  
Matt Bender, Department of Management

AOS Claim ID 3675  
TOS Job # \_\_\_\_\_



OFFICE OF AUDITOR OF STATE  
STATE OF IOWA

Rob Sand  
Auditor of State

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

May 13, 2024

Kristi Onstot  
Executive Council  
L O C A L

Subject: Damages to Two Water Heaters due to Fire/Gas Leak on December 19, 2023  
Iowa State Penitentiary - Department of Corrections  
Claim dated December 21, 2023  
AOS Claim ID: 3675

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

Documented request		\$ <u>95,972.97</u>
Executive Council Allocation		\$ 95,972.97
Less:		
Previous payments	\$ 0.00	
This payment	<u>95,972.97</u>	
Total		\$ <u>95,972.97</u>
Remaining Executive Council allocation		\$ <u>0.00</u>

We recommend reimbursement be made in the amount of \$95,972.97. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA  
Deputy Auditor of State

cc: Beth A. Skinner, Director, Department of Corrections  
Matt Jones, Associate Warden of Administration, Iowa State Penitentiary



KIM REYNOLDS, GOVERNOR  
ADAM GREGG, LT. GOVERNOR

DEPARTMENT OF CORRECTIONS  
BETH A. SKINNER, PhD, DIRECTOR

IOWA STATE PENITENTIARY  
CHRIS TRIPP, WARDEN

January 17, 2024

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

**RE: REIMBURSEMENT REQUEST – 29C.20 Claim (Water Heaters)**

**Claim #: 3675**

**Event Summary**

On December 19, 2023 it was found that two of the water heaters in Housing Unit 1 at the Iowa State Penitentiary were leaking gas in to the air and needed to be shut down leaving the housing unit without sufficient hot water supply to carry out normal operations. The cause of the issue was that insulation had fallen into the fire box. This lead to a hole being burnt in to the top of the fire box allowing the gas to leak in to the air.

**Amount Requested**

Invoice #20604-1 (PO #240238)	\$80,000.00
Invoice #8347122-00 (PO #240239)	<u>\$15,972.97</u>
<b>Total Requested</b>	<b>\$95,972.97</b>

The Department of Corrections, Iowa State Penitentiary, has paid all vendors to date. We are seeking allocation for funds under 29C.20 Contingency Fund – Disaster Aid. Please deposit into the following account: **0001-A40-242-1231-0657**.

Let me know if you have any questions or need additional information to process our request.

Thank you,

Matt Jones  
Associate Warden of Administration  
Iowa State Penitentiary  
[Matthew.jones@iowa.gov](mailto:Matthew.jones@iowa.gov)  
319-372-5432 ext. 41826

The mission of the Iowa Department of Corrections is:  
**Creating Opportunities for Safer Communities**

Office) 319-372-5432 – 2111 330<sup>th</sup> Avenue, Fort Madison, Iowa 52627 - (FAX) 319-376-4878

<https://doc.iowa.gov/>

Remit to:



# SPECIFIED DESIGN CONSULTANTS, INC.

12110 Portal Road, Suite 500, La Vista, NE 68128  
Phone 402.557.6770 Fax 402.557.6771

1/9/24  
240238  
\$80,000.00  
1231-2700

# INVOICE

## 20604-1

Invoice Date:

12/20/23

Page:

1

**Bill To:**

Iowa State Penitentiary  
PO Box 316  
Ft Madison, IA 52627

**Ship to:**

Iowa Dept of Corrections Ft Madison  
Iowa State Penitentiary  
3212 Crabtree Lane  
Ft Madison, IA 52627  
TAG: PO#240238

Customer PO	Sales Rep	Ship Method	Ship Date	Terms	Due Date
240238	Hansen	XPO Logistics	12/20/23	Net 30 Days	1/19/24

Qty	Item #	Description	B/O	Unit Price	Total
2	PVI80L	PVI Model #80 L 130A-GCML "ConQuest" Water Heater, Natural Gas, Modulating 130 Gallon "AquaPlex" Tank & Heat Exchanger s/n F024568 F024791			
2	PVI	PVI First Year Service Policy			
2	PVI150772	PVI #150772 condensate neutralizer			
2	PVI121830	PVI # 121830 CSA (AGA) rated relief valve kit (serving 80L Conquest)			
1	PVI	PVI Lot Price for (2) Water Heaters		80,000.00	80,000.00

-Sales tax is collected for Nebraska and Iowa only. Customer is responsible for reporting sales taxes in all other states. If exempt purchase, please call us immediately and fax tax exempt form to 402-557-6771.

-Remit to address above.

-Prices are Net and FOB Shipping Point unless stated otherwise.

-Damage claims or shortages must be filed by purchaser with carrier.

-Credit Card payments are assessed a 4% processing fee.

-ACH/EFT payments are accepted.

Subtotal	80,000.00
Sales Tax	
Payment/Credit Applied	
<b>BALANCE DUE</b>	<b>80,000.00</b>

*Thank you for your business!*

DEC 21 2023

**INVOICE**



**SCHIMBERG CO.**

Remit To: 1106 Shaver Road NE  
Cedar Rapids, IA 52402  
Phone: 319-365-9421  
Toll Free: 800-728-9421

Order Date	Invoice Date	Invoice #
12/20/2023	12/22/2023	8347122-00
Outside Rep	PO #	
CEDAR RAPIDS HOUSE	240239	
Placed By	Taken By	
SONYA	DENNIS WEAVER	

Bill To  
2935  
IOWA STATE PENITENTIARY  
PO BOX 316  
FORT MADISON, IA 52627 US

1/9/24  
240239  
\$15,972.97  
~~1231-2700-2224~~

Ship To  
1  
IOWA STATE PENITENTIARY  
3212 CRABTREE LN  
FORT MADISON, IA 52627 US

Notes

PHONE: (319) 372-5432  
EMAIL: sonya.freeman@iowa.gov

Terms	Ship Point	Ship Via	Shipped Date	Tax Jurisdiction
NET 30 DAYS	SCHIMBERG CEDAR RAPIDS	PICK UP	12/22/2023	US,IA,LINN L

Line #	Product And Description	Quantity Ordered	Quantity Shipped	Quantity B/O	PQty UM	Unit Price	Extended Price
1	68260700300 XL-C PRO 90 ELL CXC 3	8.0	8.0	0.0	EA	142.12	1,136.96
2	68260000342 XL-C PRO RED CPLG CXC 3X2	8.0	8.0	0.0	EA	132.19	1,057.52
3	68261100300 XL-C PRO TEE CXCXC 3	10.0	10.0	0.0	EA	174.44	1,744.40
6	68260000300 XL-C PRO CPLG CXC W/STOP 3	12.0	12.0	0.0	EA	71.66	859.92
7	68061100200 PROGRESS TEE 2	15.0	15.0	0.0	EA	45.55	683.25
8	68112200200 CIMPRESS 1220-10NL FP BL 2 FOR PROGRESS	12.0	12.0	0.0	EA	100.33	1,203.96
9	68063340200 PROGRESS ZL UNION CXM 2	8.0	8.0	0.0	EA	84.28	674.24
10	68063300200 PROGRESS ZL UNION CXC 2	6.0	6.0	0.0	EA	111.02	666.12
11	68061100238 PROGRESS TEE 2X1	12.0	12.0	0.0	EA	55.08	660.96
12	68060700200 PROGRESS 90 ELL CXC 2	20.0	20.0	0.0	EA	39.62	792.40
13	60202010200 COPPER L HARD 2X20	160.0	160.0	0.0	FT	11.76	1,881.60
14	68002230200 PROGRESS ZL BRZ CK VL CXC 2	5.0	5.0	0.0	EA	104.33	521.65
15	68060000200 PROGRESS CPLG CXC W/STOP 2	5.0	5.0	0.0	EA	18.85	94.25
16	68112200100	20.0	20.0	0.0	EA	27.61	552.20

DEC 22 2023

Product Warranty: Published warranty of manufacturer only, no other warranty or liability assumed by this supplier.  
ALL ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH, OR 18% PER ANNUM, WHEN 30 DAYS OR MORE PAST DUE. MINIMUM FINANCE CHARGE OF \$.50 PER MONTH.

YOU MUST OBTAIN PERMISSION BEFORE RETURNING MERCHANDISE  
RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

Customer Copy

Page 1 of 3

**INVOICE**



**SCHIMBERG CO.**

Remit To: 1106 Shaver Road NE  
Cedar Rapids, IA 52402  
Phone: 319-365-9421  
Toll Free: 800-728-9421

Order Date	Invoice Date	Invoice #
12/20/2023	12/22/2023	8347122-00
Outside Rep	PO #	
CEDAR RAPIDS HOUSE	240239	
Placed By	Taken By	
SONYA	DENNIS WEAVER	

Bill To	IOWA STATE PENITENTIARY
2935	PO BOX 316
	FORT MADISON, IA 52627 US

Ship To	IOWA STATE PENITENTIARY
1	3212 CRABTREE LN
	FORT MADISON, IA 52627 US

Notes

PHONE: (319) 372-5432  
EMAIL: sonya.freeman@iowa.gov

Terms	Ship Point	Ship Via	Shipped Date	Tax Jurisdiction
NET 30 DAYS	SCHIMBERG CEDAR RAPIDS	PICK UP	12/22/2023	US,IA,LINN L

Line #	Product And Description	Quantity Ordered	Quantity Shipped	Quantity B/O	PQty UM	Unit Price	Extended Price
17	CIMPRESS 1220-07NL FP BL 1 FOR PROGRESS 68060700100 PROGRESS 90 ELL CXC 1	30.0	30.0	0.0	EA	7.40	222.00
18	68061100100 PROGRESS TEE 1	15.0	15.0	0.0	EA	11.24	168.60
19	68063340100 PROGRESS ZL UNION CXM 1	10.0	10.0	0.0	EA	31.93	319.30
20	68063300100 PROGRESS ZL UNION CXC 1	8.0	8.0	0.0	EA	36.46	291.68
21	68060000100 PROGRESS CPLG CXC W/STOP 1	5.0	5.0	0.0	EA	6.29	31.45
22	18479100200 GRIN CT69 COP AUTO GRIP 2	20.0	20.0	0.0	EA	0.87	17.40
23	18879950150 STRT PRF 12 GAL 1-5/8X 1-5/8X20 SAME AS PHD1012 GAL SAME AS B-LINE B22SHGALV20	80.0	80.0	0.0	FT	3.54	283.20
24	88060000600 PVC80 CPLG SXS 6	4.0	4.0	0.0	EA	42.04	168.16
25	88061100600 PVC80 TEE SXS 6	3.0	3.0	0.0	EA	84.88	254.64
26	88060700600 PVC80 90 ELL SXS 6	3.0	3.0	0.0	EA	50.47	151.41
27	80202010600 PIPE S80 PVC PE 6x20	80.0	80.0	0.0	FT	14.31	1,144.80
28	19201010038 ALL THD ROD PLATED 3/8X12'0	60.0	60.0	0.0	FT	0.68	40.80
29	19201010050	60.0	60.0	0.0	FT	1.18	70.80

Product Warranty: Published warranty of manufacturer only, no other warranty or liability assumed by this supplier.  
ALL ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH, OR 18% PER ANNUM, WHEN 30 DAYS OR MORE PAST DUE. MINIMUM FINANCE CHARGE OF \$.50 PER MONTH.

YOU MUST OBTAIN PERMISSION BEFORE RETURNING MERCHANDISE  
RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

Customer Copy

**INVOICE**



**SCHIMBERG CO.**

Remit To: 1106 Shaver Road NE  
 Cedar Rapids, IA 52402  
 Phone: 319-365-9421  
 Toll Free: 800-728-9421

Order Date	Invoice Date	Invoice #
12/20/2023	12/22/2023	8347122-00
Outside Rep	PO #	
CEDAR RAPIDS HOUSE	240239	
Placed By	Taken By	
SONYA	DENNIS WEAVER	

Bill To	IOWA STATE PENITENTIARY
2935	PO BOX 316
	FORT MADISON, IA 52627 US

Ship To	IOWA STATE PENITENTIARY
1	3212 CRABTREE LN
	FORT MADISON, IA 52627 US

Notes

PHONE: (319) 372-5432  
 EMAIL: sonya.freeman@iowa.gov

Terms	Ship Point	Ship Via	Shipped Date	Tax Jurisdiction
NET 30 DAYS	SCHIMBERG CEDAR RAPIDS	PICK UP	12/22/2023	US,IA,LINN L

Line #	Product And Description	Quantity Ordered	Quantity Shipped	Quantity B/O	PQty UM	Unit Price	Extended Price
	ALL THD ROD PLATED 1/2X12'0						
30	68002230100	10.0	10.0	0.0	EA	27.93	279.30
	PROGRESS ZL BRZ CK VL CXC 1						
32							

29 Lines Total	TOTAL	15,972.97
	INVOICE TOTAL	15,972.97

**SALES PERSON CONTACT INFORMATION**  
 DENNIS WEAVER  
 dweaver@schimberg.com

**Product Warranty: Published warranty of manufacturer only, no other warranty or liability assumed by this supplier.**  
**ALL ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH, OR 18% PER ANNUM, WHEN 30 DAYS OR MORE PAST DUE. MINIMUM FINANCE CHARGE OF \$.50 PER MONTH.**

YOU MUST OBTAIN PERMISSION BEFORE RETURNING MERCHANDISE  
 RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

Customer Copy



open SOI in 1231

KIM REYNOLDS, GOVERNOR  
ADAM GREGG, LT. GOVERNOR

DEPARTMENT OF CORRECTIONS  
BETH A. SKINNER, PhD, DIRECTOR

IOWA STATE PENITENTIARY  
CHRIS TRIPP, WARDEN

AOS Claim #3675

December 21, 2023

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

**RE: ALLOCATION REQUEST – 29C.20 Claim (Water Heaters)**

**Event/Summary**

On December 19, 2023 it was found that two of the water heaters in Housing Unit 1 at the Iowa State Penitentiary were leaking gas in to the air and needed to be shut down leaving the housing unit without sufficient hot water supply to carry out normal operations. The cause of the issue was that insulation had fallen into the fire box. This led to a hole being burnt in to the top of the fire box allowing the gas to leak in to the air.

**Amount Requested**

2 – PVI Model #80L 130A-GCL "ConQuest" Hot Water Heaters	\$80,000.00	Quote (PO #240238)
Piping materials required for installation	<u>\$15,972.97</u>	Quote (PO #240239)
<b>Total Requested</b>	<b>\$95,972.97</b>	

Due to being deemed an emergency the above items have already been procured by the Iowa State Penitentiary (PO #'s 240238 & 240239). We are seeking allocation for funds under 29C.20 Contingency Fund – Disaster Aid. Please deposit into the following account: **0001-A40-242-1231-0657**.

Let me know if you have any questions or need additional information to process our request.

Thank you,

Matt Jones  
Associate Warden of Administration  
Iowa State Penitentiary  
[Matthew.jones@iowa.gov](mailto:Matthew.jones@iowa.gov)  
319-372-5432 ext. 41826

The mission of the Iowa Department of Corrections is:  
**Creating Opportunities for Safer Communities**

Office) 319-372-5432 – 2111 330<sup>th</sup> Avenue, Fort Madison, Iowa 52627 - (FAX) 319-376-4878

<https://doc.iowa.gov/>



Jones, Matthew &lt;matthew.jones@iowa.gov&gt;

---

**29C.20 Claim (Water Heaters)**

4 messages

**Jones, Matthew** <matthew.jones@iowa.gov>

Wed, Dec 20, 2023 at 3:56 PM

To: TOS ExecutiveCouncil &lt;executivecouncil@tos.iowa.gov&gt;, Tammy A Hollingsworth &lt;tammy.hollingsworth@aos.iowa.gov&gt;

I would like to report a loss and file a claim for 2 water heaters (\$80k + Install Expenses \$15k).

Our incident occurred on 12/19/23. We had two water heaters in our Housing Unit 1 go down. The insulation fell into the fire box and burned a hole in the top of the fire box. Both water heaters had to be shut down due to gas leaking in to the air. Leaving the housing unit without hot water.

It was determined to be an emergency purchase as it would be detrimental to the operations of Housing Unit 1 as it houses our DD and Ad Seg incarcerated individuals. Showers are performed on a daily basis.

I am new to this process. If I need to provide more information please let me know.

Thank you.

**Matt Jones****Associate Warden of Administration**

Iowa State Penitentiary

Iowa Department of Corrections

2111 330th Ave., Fort Madison, Iowa 52627

319-372-5432 x41826

[matthew.jones@iowa.gov](mailto:matthew.jones@iowa.gov)<https://doc.iowa.gov/>**Department of Corrections**

---

**ExecutiveCouncil [TOS]** <ExecutiveCouncil@tos.iowa.gov>

Wed, Dec 20, 2023 at 4:02 PM

To: "Jones, Matthew [DOC]" &lt;Matthew.Jones@iowa.gov&gt;, "Hollingsworth, Tammy [AOS]" &lt;Tammy.Hollingsworth@aos.iowa.gov&gt;

Matthew,

I have a 29C.20 training posted here: <https://state-treasury-ia.municodemeetings.com/bc-eci/page/executive-council-29c20-training>

After watching this training, please let us know what questions we can help with.

**Victoria Newton | Executive Secretary**

Treasurer of State • State Capitol Building

[1007 E Grand Ave 1st Floor • Des Moines, Iowa 50319](#)



December 19, 2023

To: Iowa State Penitentiary  
Attn: Andy Krogmeier

Re: Iowa State Penitentiary Water Heater Replacement  
Fort Madison, Iowa

**WATER HEATER**

- 1 PVI Model # 80L 130A-GCL "ConQuest" Hot Water Heater. 800 MBH Input natural gas featuring up to 95% thermal efficiency and low NOx emissions. 130 Gallon 'Aquaplex' tank and combustion chamber (unlined stainless steel duplex alloy material) with 150 psi ASME construction and **15 year tank warranty (8 year full, 7 years pro-rated)**. AGA Rated Relief Valve, Factory insulated and jacketed, capable of ducted combustion air. ETL listed for use with PVC venting materials. Condensate Neutralizer Kit, First Year Service Policy and Start-up Assistance are included..

Total Net Price (1) Water Heater: **\$41,870.00**  
FOB Factory  
Full Freight Allowed

**Note: Should multiple heaters be purchased at the same time we can give an additional discount. Two Heaters would be \$80,000.00. Three Heaters would be \$118,200.00**

**THANKS!**  
**SHEILA HANSEN**

**ORDER ACKNOWLEDGMENT**

Section 7, Item C.



**CEDAR RAPIDS**  
**1106 Shaver Rd NE**  
**Cedar Rapids, IA 52402**  
**Ph: 319-365-9421**  
**FAX: 319-365-9867**  
**www.schimberg.com**

**PHONE:** (319) 372-5432  
**EMAIL:** dweaver@schimberg.com

Acknowledgement Date	12/20/2023
Order Number	8347122-00
Customer PO	240239
Writer	DENNIS WEAVER
Salesperson	CEDAR RAPIDS HOUSE
Total Weight	1194.935
Freight Terms	Full Freight Allowed
Placed By	SONYA

<b>Bill To</b> 2935	<b>IOWA STATE PENITENTIARY</b> <b>PO BOX 316</b> <b>FORT MADISON, IA 52627 US</b>
------------------------	---

<b>Ship To</b> 1	<b>IOWA STATE PENITENTIARY</b> <b>3212 CRABTREE LN</b> <b>FORT MADISON, IA 52627 US</b>
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*Notes*

<i>Terms</i> <b>NET 30 DAYS</b>	<i>Req Ship Date</i> <b>12/21/2023</b>	<i>Ship Point</i> <b>SCHIMBERG CEDAR RAPIDS</b>	<i>Ship Via</i> <b>S CO TRUCK</b>	<i>Tax Jurisdiction</i> <b>US,IA,LEE L</b>
------------------------------------	---	--	--------------------------------------	---

Line #	NS	Part Number And Description	Quantity Ordered	Qty UM	Net Price	Ext Price
1		<b>68260700300</b> XL-C PRO 90 ELL CXC 3	8	EA	142.12	1,136.96
2		<b>68260000342</b> XL-C PRO RED CPLG CXC 3X2	8	EA	132.19	1,057.52
3		<b>68261100300</b> XL-C PRO TEE CXCXC 3	10	EA	174.44	1,744.40
6		<b>68260000300</b> XL-C PRO CPLG CXC W/STOP 3	12	EA	71.66	859.92
7		<b>68061100200</b> PROGRESS TEE 2	15	EA	45.55	683.25
8		<b>68112200200</b> CIMPRESS 1220-10NL FP BL 2 FOR PROGRESS	12	EA	100.33	1,203.96
9		<b>68063340200</b> PROGRESS ZL UNION CXM 2	8	EA	84.28	674.24
10		<b>68063300200</b> PROGRESS ZL UNION CXC 2	6	EA	111.02	666.12
11		<b>68061100238</b> PROGRESS TEE 2X1	12	EA	55.08	660.96
12		<b>68060700200</b> PROGRESS 90 ELL CXC 2	20	EA	39.62	792.40
13		<b>60202010200</b> COPPER L HARD 2X20	160.0	FT	11.76	1,881.60
14		<b>68002230200</b> PROGRESS ZL BRZ CK VL CXC 2	5	EA	104.33	521.65
15		<b>68060000200</b> PROGRESS CPLG CXC W/STOP 2	5	EA	18.85	94.25
16		<b>68112200100</b> CIMPRESS 1220-07NL FP BL 1 FOR PROGRESS	20	EA	27.61	552.20
17		<b>68060700100</b>	30	EA	7.40	222.00



**ORDER ACKNOWLEDGMENT**

Section 7, Item C.



**CEDAR RAPIDS**  
 1106 Shaver Rd NE  
 Cedar Rapids, IA 52402  
 Ph: 319-365-9421  
 FAX: 319-365-9867  
 www.schimberg.com

**PHONE:** (319) 372-5432  
**EMAIL:** dweaver@schimberg.com

Acknowledgement Date	12/20/2023
Order Number	8347122-00
Customer PO	240239
Writer	DENNIS WEAVER
Salesperson	CEDAR RAPIDS HOUSE
Total Weight	1194.935
Freight Terms	Full Freight Allowed
Placed By	SONYA

<b>Bill To</b> 2935	<b>IOWA STATE PENITENTIARY</b> PO BOX 316 FORT MADISON, IA 52627 US
------------------------	---

<b>Ship To</b> 1	<b>IOWA STATE PENITENTIARY</b> 3212 CRABTREE LN FORT MADISON, IA 52627 US
---------------------	---

*Notes*

<i>Terms</i> <b>NET 30 DAYS</b>	<i>Req Ship Date</i> 12/21/2023	<i>Ship Point</i> SCHIMBERG CEDAR RAPIDS	<i>Ship Via</i> S CO TRUCK	<i>Tax Jurisdiction</i> US,IA,LEE L
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Line #	NS	Part Number And Description	Quantity Ordered	Qty UM	Net Price	Ext Price
18		PROGRESS 90 ELL CXC 1 68061100100 PROGRESS TEE 1	15	EA	11.24	168.60
19		68063340100 PROGRESS ZL UNION CXM 1	8	EA	31.93	255.44
20		68063300100 PROGRESS ZL UNION CXC 1	8	EA	36.46	291.68
21		68060000100 PROGRESS CPLG CXC W/STOP 1	5	EA	6.29	31.45
22		18479100200 GRIN CT69 COP AUTO GRIP 2	20	EA	0.87	17.40
23		18879950150 STRT PRF 12 GAL 1-5/8X 1-5/8X20 SAME AS PHD1012 GAL SAME AS B-LINE B22SHGALV20	80.0	FT	3.54	283.20
24		88060000600 PVC80 CPLG SXS 6	4	EA	42.04	168.16
25		88061100600 PVC80 TEE SXS 6	3	EA	84.88	254.64
26		88060700600 PVC80 90 ELL SXS 6	3	EA	50.47	151.41
27		80202010600 PIPE S80 PVC PE 6x20	80.0	FT	14.31	1,144.80
28		19201010038 ALL THD ROD PLATED 3/8X12'0	60.0	FT	0.68	40.80
29		19201010050 ALL THD ROD PLATED 1/2X12'0	60.0	FT	1.18	70.80
30		68002230100 PROGRESS ZL BRZ CK VL CXC 1	10	EA	27.93	279.30
31		68063340100 PROGRESS ZL UNION CXM 1	2	EA	31.93	63.86
32						





**CEDAR RAPIDS**  
**1106 Shaver Rd NE**  
**Cedar Rapids, IA 52402**  
**Ph: 319-365-9421**  
**FAX: 319-365-9867**  
**www.schimberg.com**

**ORDER ACKNOWLEDGMENT**

Section 7, Item C.

Acknowledgement Date	12/20/2023
Order Number	8347122-00
Customer PO	240239
Writer	DENNIS WEAVER
Salesperson	CEDAR RAPIDS HOUSE
Total Weight	1194.935
Freight Terms	Full Freight Allowed
Placed By	SONYA

**PHONE:** (319) 372-5432  
**EMAIL:** dweaver@schimberg.com

<b>Bill To</b> 2935	<b>IOWA STATE PENITENTIARY</b> <b>PO BOX 316</b> <b>FORT MADISON, IA 52627 US</b>
------------------------	---

<b>Ship To</b> 1	<b>IOWA STATE PENITENTIARY</b> <b>3212 CRABTREE LN</b> <b>FORT MADISON, IA 52627 US</b>
---------------------	---

**Notes**

Terms	Req Ship Date	Ship Point	Ship Via	Tax Jurisdiction
NET 30 DAYS	12/21/2023	SCHIMBERG CEDAR RAPIDS	S CO TRUCK	US,IA,LEE L

Line #	NS	Part Number And Description	Quantity Ordered	Qty UM	Net Price	Ext Price
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30 Lines Total

**SALES PERSON CONTACT INFORMATION**  
**DENNIS WEAVER**  
dweaver@schimberg.com

<b>Total</b>	<b>15,972.97</b>
<b>Taxes</b>	<b>0.00</b>
<b>Order Total</b>	<b>15,972.97</b>

If "ns" is indicated in the "ns" column or any part number beginning with an "n" or "w" is non-stock material and subject to manufacturers restock & return freight charges.

Customer Copy





MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

June 3, 2024

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

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

Iowa Communications Network.....\$46,677.23

On November 30, 2023, a cable along US 30 near the Carroll and Greene County line was damaged by a rodent chew. Request was to cover repair costs.

This represents full and final payment, \$9.96 will be reverted and this allocation closed.

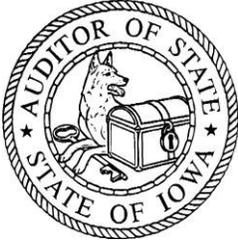
EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

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

AOS Claim ID 3639  
TOS Job # \_\_\_\_\_



OFFICE OF AUDITOR OF STATE  
STATE OF IOWA

Rob Sand  
Auditor of State

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

May 13, 2024

Victoria Newton  
Executive Council  
LOCAL

Subject: Damaged Cable due to Rodent Chew along US 30 Near the Carroll and Greene  
County Line on November 30, 2023  
Iowa Communications Network (ICN)  
Claim dated December 21, 2023  
AOS Claim ID: 3639

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

Documented request		\$	<u>46,667.23</u>
Executive Council allocation		\$	46,677.19
Less:			
Previous payments	\$	0.00	
This payment		<u>46,667.23</u>	
Total		\$	<u>46,667.23</u>
Remaining Executive Council allocation		\$	<u>9.96</u>

We recommend that reimbursement be made in the amount of \$46,667.23. This represents full and final payment on this allocation. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA  
Deputy Auditor of State

cc: Mark Johnson, Interim Executive Director, ICN  
Kammy McHone, Finance Division, ICN  
Dave Augspurger, Operations Division, ICN



KIM REYNOLDS, GOVERNOR  
ADAM GREGG, LT. GOVERNOR

MARK JOHNSON, INTERIM EXECUTIVE DIRECTOR  
IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

April 24, 2024

Executive Council  
State Capitol Building  
Des Moines, IA  
LOCAL

*Attn: Victoria Newton*

Reimbursement Request – 29C.20

Invoice Number: 64524049

Tenant #: EXEC00000001

OSP Log #: 37240107

Cost to repair ICN fiber in Carroll and Greene County \$ 46,667.23

At Middle Silver Creek along US Highway 30 near the  
Carroll and Greene County line in Iowa

November 30, 2023

*See attached detail*

Net Amount Due:	\$ 46,667.23
-----------------	--------------

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

**ICN Accounting String:**  
**Fund: 0645 DEPT: 336 ORG: 2700 REV: 0709 APPR: 0000**



Governor Kim Reynolds

Lt. Governor Adam Gregg

March 20, 2024

**Actuals for ICN Fiber Cable Damage: Outside Plant Log #37240107**

This invoice is for the relocation of a damaged ICN cable along Highway 30 near the Carroll and Greene County line. The area of signal loss was excavated and confirmed to have been damaged by rodent activity. The Executive Council was notified of the ICN's intent to submit this as a claim for reimbursement on November 30, 2023. Repair required approximately one mile of new cable be placed via directional bore and relocation of two existing maintenance splices.

*Actual costs for this project are listed below:*

<b>Contracted Labor and Materials</b>		
Construction Labor	\$32,760.00	
Construction Materials	\$3,330.00	
Splicing Labor	\$3,770.00	
ICN Provided Materials	<del>\$6,817.19</del>	\$ 6,807.23 <i>la</i>
Miscellaneous	\$0.00	
Engineering Design	\$0.00	
<b>TOTAL:</b>	<b>\$46,677.19</b>	<b>\$ 46,667.23</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

FY	Ref Doc	Code	Ref Doc ID	Fund	Unit	Object	Object Class	Appropriation	Vendor	Customer	Vendor Customer Name	Vendor Invoice Number	Doc Record Date	Posting Am	Line Description	Check Number	Doc Accounting
2024				645	9100	2673	501	0	2089641	Graybar Electric Co Inc	Graybar Electric Co Inc	12/20/2023	12/20/2023	190	INVOICE: 9335177351; DATE: 12/12/2023; PO#009812; REF#187718	85788647	8
				645	9100	2673	501	0	2089641	Graybar Electric Co Inc	Graybar Electric Co Inc	12/20/2023	12/20/2023	644.38	INVOICE: 9335177351; DATE: 12/12/2023; PO#009812; REF#187718		9
2024				645	9100	2673	501	0	2089641	Graybar Electric Co Inc	Graybar Electric Co Inc	12/20/2023	12/20/2023	1,618.80	INVOICE: 9335177351; DATE: 12/12/2023; PO#009812; REF#187718	85788647	10
				645	9100	2673	501	0	2089641	Graybar Electric Co Inc	Graybar Electric Co Inc	12/20/2023	12/20/2023	40.18	INVOICE: 9330106336; DATE: 12/20/2022; PO#009547; OSP		1
				645	9100	2673	501	0	2089641	Graybar Electric Co Inc	Graybar Electric Co Inc	12/20/2023	12/20/2023	573.52	INVOICE: 9330106336; DATE: 12/20/2022; PO#009547; OSP	85788647	2
				645	9100	2673	501	0	2089641	Graybar Electric Co Inc	Graybar Electric Co Inc	12/20/2023	12/20/2023	81.48	INVOICE: 9330106336; DATE: 12/20/2022; PO#009547; OSP		3
2023				645	9100	2673	501	0	2089641	Graybar Electric Co Inc	Graybar Electric Co Inc	12/30/2022	12/30/2022	540.8	INVOICE: 9330106336; DATE: 12/30/2022; PO#009546	85788647	4
				645	9100	2673	501	0	2089641	Graybar Electric Co Inc	Graybar Electric Co Inc	12/30/2022	12/30/2022	889.72	INV # 9324195551 - PO # 009164	85448389	7
				645	9100	2673	501	0	2089641	Graybar Electric Co Inc	Graybar Electric Co Inc	8/23/2021	0:00	4934.9	INV # 932828510 - PO # 008900	85350887	1
				645	9100	2673	501	0000	000020899841	Graybar Electric Co Inc	Graybar Electric Co Inc	04/16/18	0:00	10.66	INV # 9303467958; PO # 007763	000000084964030	42
				645	2700	2519	409	0	3002411	Precision Underground Ut	Precision Underground Ut	3/28/2024	3/28/2024	3,330.00		72979753	3
				645	2700	2519	409	0	3002411	Precision Underground Ut	Precision Underground Ut	3/28/2024	3/28/2024	32,766.00		72979753	2
				645	2700	2519	409	0	3002411	Precision Underground Ut	Precision Underground Ut	3/28/2024	3/28/2024	10454		72979753	2
				645	2700	2519	409	0	3002411	Precision Underground Ut	Precision Underground Ut	3/28/2024	3/28/2024	10454		72979753	4
				645	9100	2673	501	0	2106561	Terry-Duffin Company	Terry-Duffin Company	8/26/2022	0:00	1398	PO 009440	72099427	6
2024				645	9100	2673	501	0	2137753	Walker and Associates Inc	Walker and Associates Inc	4/3/2024	4/3/2024	9,471.00	WUJSTC24HDD01280	86192978	1
2024				645	9500	2471	406	0	2137753	Walker and Associates Inc	Walker and Associates Inc	4/3/2024	4/3/2024	170.94	WUJSTC24HDD01280	86192978	1
2023				645	9100	2673	501	0	2137753	Walker Group Inc	Walker Group Inc	9/20/2022	9/20/2022	88.08	INVOICE: WND1067692; DATE: 08/11/2022	85696317	1

\$ 60,512.58



309 S. Water St.  
PO Box 409  
Cambridge, IA 50046

Invoice Section 7, Item D.

Date	Invoice #
3/13/2024	10454

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

Location	W.O. Number	Terms	P.O. Number
Glidden	1224	Net 30	0058575

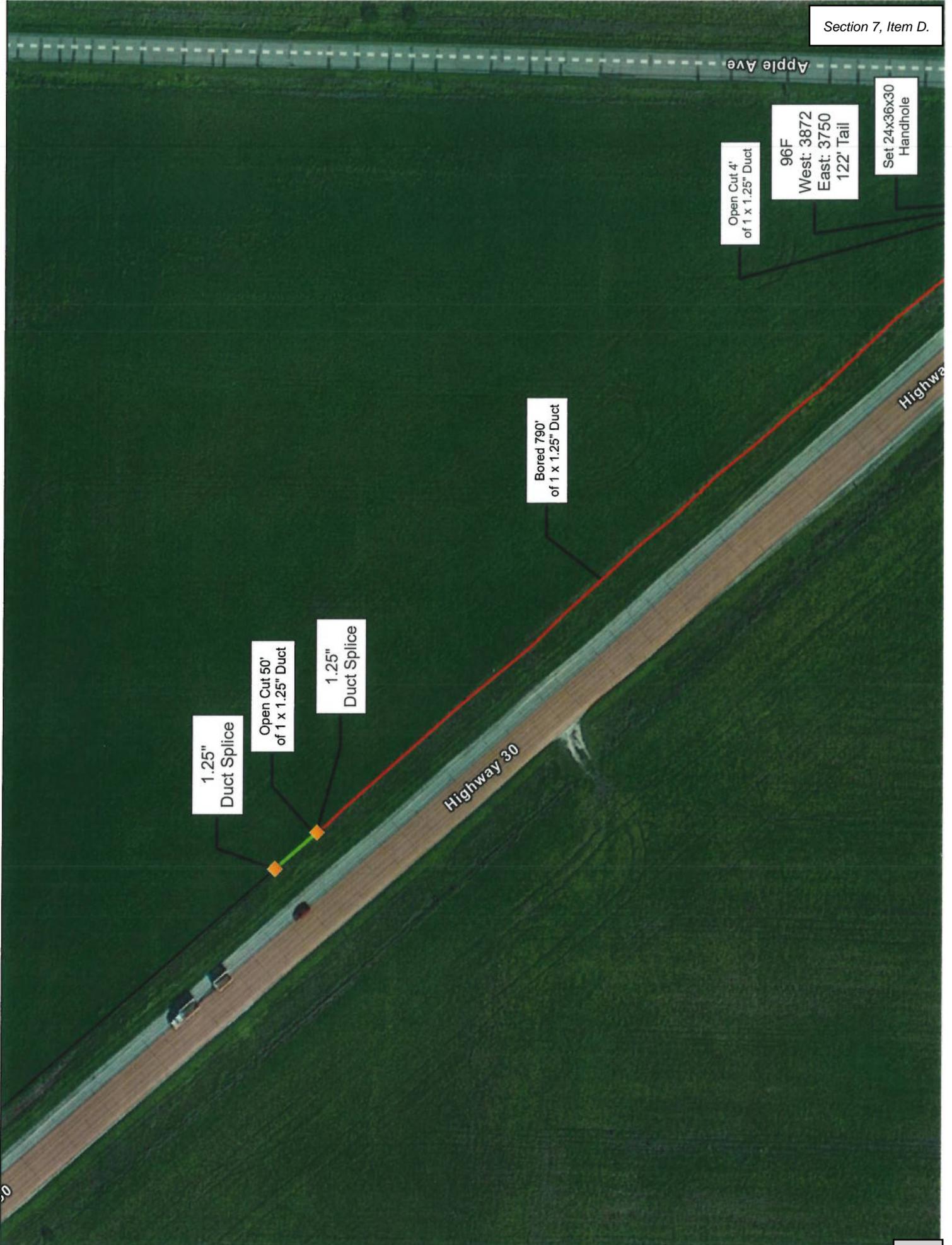
Description	U/M	Quantity	Rate	Amount
Rodent Chew relocation US 30 Carroll & Greene Co Border				
BM60(1.25) - Directional Bore Underground Pipe Assembly Unit	LF	1,190	9.00	10,710.00
BHF(24x36x30) - Buried Handhole for Fiber Optic Systems	EA	2	500.00	1,000.00
BFO(96F)IE - Place Fiber Optic Cable in Existing Conduit	LF	660	2.25	1,485.00
BFO(96F)I - Place Fiber Optic Cable in New Conduit	LF	4,440	1.25	5,550.00
BFO(1.25)W - Place Fiber Optic Cable or Empty Conduit Plowed with Tape	LF	3,250	2.00	6,500.00
BFO(96F)O - Place Fiber Optic Cable or Conduit Open Cut	LF	200	20.00	4,000.00
BM53 - Marker Sign Assembly Unit	EA	1	25.00	25.00
BM55A(x) - Locate Post Assembly Unit	EA	1	75.00	75.00
BM1M - Mobilization Base	EA	2	500.00	1,000.00
BM1M - Mobilization Mileage	Mi	66	2.50	165.00
BM1M - Mobilization - Material Pick Up	EA	1	250.00	250.00
Backhoe/Mini Excavator	HR	8	250.00	2,000.00
1.25" Orange HDPE Duct	LF	4,440	0.75	3,330.00
BM1M - Mobilization		1	1,250.00	1,250.00
Case Preparation for Splicing	EA	2	350.00	700.00
HO1 - Fusion Splice	EA	24	55.00	1,320.00
HO - Off Hours Charge		1	500.00	500.00
00003002411 PO#009825 OSP LOG#37240107 GREENE CO AFE#1863 BILLABLE: EC CONTRACT: 21-071F RODENT CHEW RELOCATION US 30 CARROLL & GREENE CO BORDER B#166901 R#188710				

Thank you for your business.			<b>Total</b>	<b>\$39,860.00</b>
------------------------------	--	--	--------------	--------------------

E-mail	jamie.n@precisionundergroundia.com
--------	------------------------------------

Web Site	www.precisionundergroundia.com
----------	--------------------------------





1.25"  
Duct Splice

Open Cut 50'  
of 1 x 1.25" Duct

1.25"  
Duct Splice

Bored 790'  
of 1 x 1.25" Duct

Open Cut 4'  
of 1 x 1.25" Duct

96F  
West: 3872  
East: 3750  
122' Tail

Set 24x36x30  
Handhole

Highway

Highway 30

Apple Ave



Set 24x36x36  
Handhole

96F  
East: 7576  
West: 7676  
100' Tail

Plowed 910'  
of 1 x 1.25" Duct

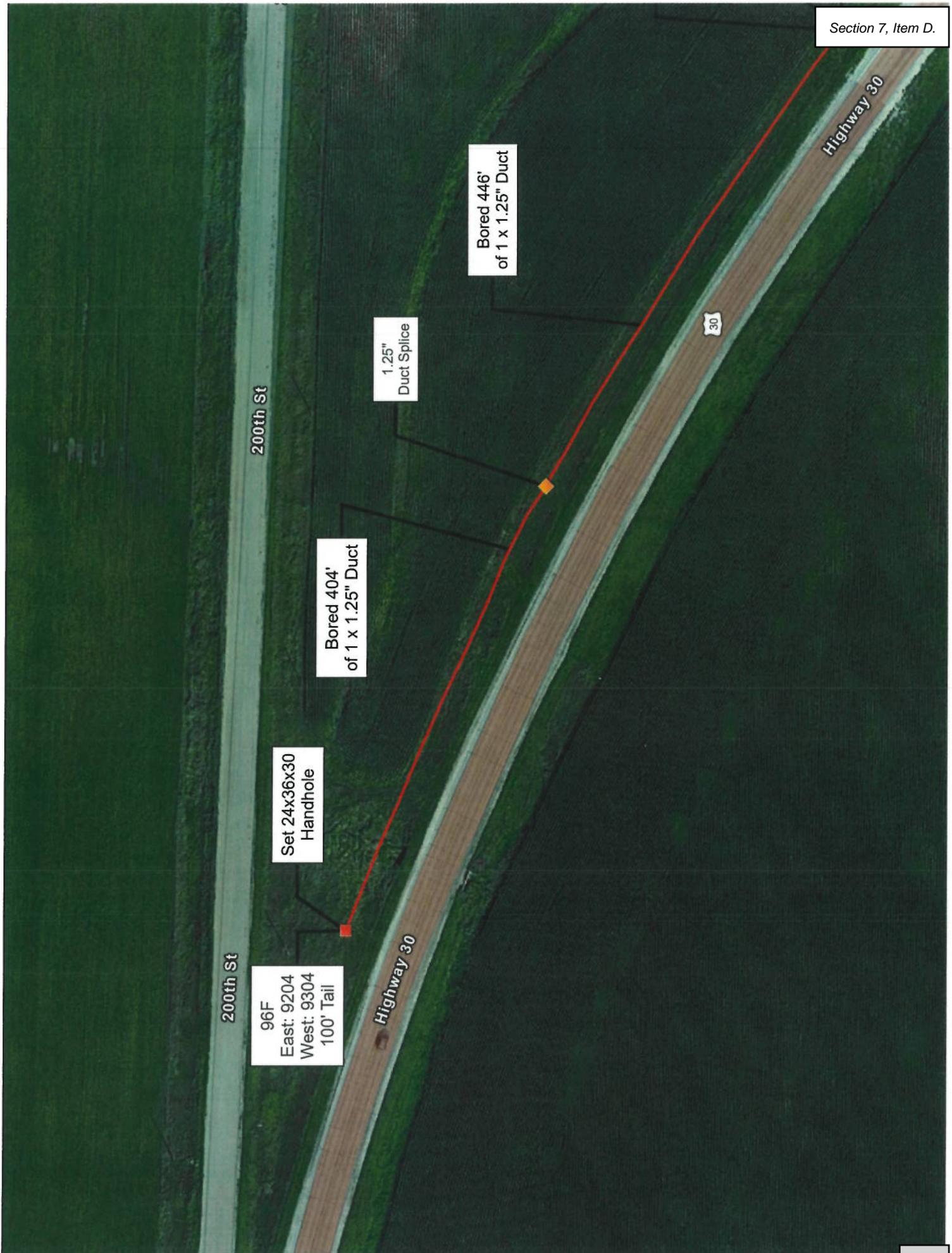
1.25"  
Duct Splice

Plowed 760'  
of 1 x 1.25" Duct

1.25"  
Duct Splice

Highway 30

Highway 30





INVOICE No.

WUSTC24IND01280

**Remit to:**  
Walker and Associates  
PO BOX 1029  
Welcome, NC 27374-1029  
United States of America

00002137753  
PO# 009826-01  
B#166965 R#188881

**Bill to:**  
IOWA COMMUNICATIONS NETWORK  
400 E 14TH ST  
DES MOINES, IA 50319-9000  
United States of America

**Ship to:**  
IOWA COMMUNICATIONS NETWORK  
400 E 14TH ST  
DES MOINES, IA 50319-9000  
United States of America

**Customer PO:** 009826-01  
**OS Rep:** John Peter

Invoice Date	Customer ID	Incoterm
03/21/2024	07090039	
Due Date	Sales Order	Pmt terms
05/20/2024	WUSTC24SON000528	Net 60 Days

Product	Tracking Number	Quantity	Unit Price	Amount	Tax (%)
1 Netceed Part #: TVFL7800 Customer Part #: Mfg Part #: TVFL7800 <b>Item description:</b> 78 LARGE TRIVIEW- ORANGE WITH AN ORANGE CAP		150.00 EA	\$23.5900	\$3,538.50	0.00
2 Netceed Part #: SD-9007K Customer Part #: Mfg Part #: SD-9007K <b>Item description:</b> CUSTOM WARNING DECAL FOR ICN		450.00 EA	\$1.8800	\$846.00	0.00
3 Netceed Part #: TVT1720B-EM9125 Customer Part #: Mfg Part #: TVT1720B-EM9125 <b>Item description:</b> TRIVIEW TEST STATIONS 72IN ORANGE WITH ISOLEVER		50.00 EA	\$42.9300	\$2,146.50	0.00
4 Netceed Part #: SD-9007K Customer Part #: Mfg Part #: SD-9007K <b>Item description:</b> CUSTOM WARNING DECAL FOR ICN		150.00 EA	\$1.8800	\$282.00	0.00
5 Netceed Part #: GD-5478K Customer Part #: Mfg Part #: GD-5478K <b>Item description:</b> STANDARD SPLICE DECAL WHITE WITH BLACK PRINT DECAL		150.00 EA	\$1.8800	\$282.00	0.00
6 Netceed Part #: EM9125-OR Customer Part #: Mfg Part #: EM9125-OR <b>Item description:</b> ISOLATION LEVER		50.00 EA	\$47.5200	\$2,376.00	0.00

1 @ \$42.93 = \$42.93

Tax basis	Rate	Tax amount
9,641.94	0.000% : Avatax	0.00

<b>AMOUNT</b>	<b>\$ 9,471.00</b>
Outbound Freight Cost	170.94
Warehouse Fee	0.00
SALES TAX	\$ 0.00
<b>Subtotal</b>	<b>\$ 9,641.94</b>
<b>Amount Paid</b>	<b>\$0.00</b>
<b>Total Amount Due</b>	<b>\$9,641.94</b>

For billing inquiries contact:

Lissa Woodward  
Email - Lissa.Woodward@netceed.com

Received by AP at ICN Wednesday, Dec. 13, 2023 at 1:50am



600 EAST 4TH ST  
DES MOINES IA 50309-1848

**Invoice Questions Please Call or Email**

515-447-4500 or ARQuestions@graybar.com

**Invoice No:** 9335177351  
**Invoice Date:** 12/12/2023  
**Account Number:** 0000111107  
**Account Name:** IOWA COMMUNICATIONS NETWORK

**Remit Payments To:**

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

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

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

PO #: 009812							SO#: 384122923
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To	
8051145739		Will Call Order	12/12/2023	DES MOINES, IA	S/P - F/A		

Signed/Ordered by: PAUL/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
100	80610414866 CORNING OPTICAL COMMUNICATIONS 4460-D SHIELD CONNECTOR	1.90 / 1	190.00
	<i>4 @ \$ 1.90 = \$ 7.60</i>		
2	CCH-02U CORNING OPTICAL COMMUNICATIONS CLOSET CONN HSG 2U F/4 PNLS	322.19 / 1	644.38
4	CCH-CS12-59-P00RE CORNING OPTICAL COMMUNICATIONS CCH SPLICE CASSETTE 12 FIBER SC SM	404.70 / 1	1,618.80

00002089641  
PO#009812  
B#166492 R#187718



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Net 30 Days

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Sub Total	2,453.18
Freight	0.00
Handling	0.00
Tax	0.00
<b>Total Due</b>	<b>2,453.18</b>

Received by AP at ICN Wednesday, Dec. 21, 2022 at 1:19am

**INVOICE** Section 7, Item D.



600 EAST 4TH ST  
DES MOINES IA 50309-1848

**Invoice Questions Please Call or Email**

515-447-4500 or ARQuestions@graybar.com

**Invoice No:** 9330106336  
**Invoice Date:** 12/20/2022  
**Account Number:** 0000111107  
**Account Name:** IOWA COMMUNICATIONS NETWORK

**Remit Payments To:**

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

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

**Ship to:**  
IOWA COMMUNICATIONS NETWORK  
PO 009547  
GRIMES STATE OFFICE BUILDING  
400 E 14TH ST  
DES MOINES IA 50319-9000

PO #:	009547	SO#:	380915267			
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8046013142		Counter Order	12/20/2022	DES MOINES, IA	S/P - F/A	

Signed/Ordered by: PAUL DAMGE/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
6	FOSC-ACC-A-TRAY-12-KIT COMMSCOPE TECHNOLOGIES LLC FOSC-ACC-A-TRAY-12-KIT 497817-000 <i>2 @ \$13.58 = \$27.16</i>	13.58 / 1	81.48
7	GRC12 BURNDY LLC 1/2 IN GROUND ROD CLAMP <i>1 @ \$5.74 = \$5.74</i>	5.74 / 1	40.18
4	FOSC450-A4-4-NT-0-A1V COMMSCOPE TECHNOLOGIES LLC FOSC450-A4-4-NT-0-A1V A08617-000 <i>2 @ \$143.38 = \$286.76</i>	143.38 / 1	573.52

Del. Doc. #: 8046017917  
Signed For By: PAUL DAMGE

**PRO #**                      **Date Shipped**                      **Routing**                      **F.O.B.**  
   12/20/2022                      Counter Order                      S/P - F/A

**Shipped From**                      **Rt. To**  
DES MOINES, IA

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Graybar will never ask for your banking information via email. Please contact your Graybar financial manager immediately if you receive an email containing wire transfer instructions or requesting banking information.  
To learn more, visit [www.graybar.com/fraud-protection](http://www.graybar.com/fraud-protection)

00002089641  
PO #009547  
B#164798 R#183280



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**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	695.18
Freight	0.00
Handling	0.00
Tax	0.00
<b>Total Due</b>	<b>695.18</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

**Invoice Questions Please Call or Email**

515-447-4500 or ARQuestions@graybar.com

**Invoice No:** 9330106341  
**Invoice Date:** 12/20/2022  
**Account Number:** 0000111107  
**Account Name:** IOWA COMMUNICATIONS NETWORK

**Remit Payments To:**

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

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

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

PO #: 009546						SO#: 380873593	
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To	
8046026182		Will Call Order	12/20/2022	DES MOINES, IA	S/P - F/A		

Signed/Ordered by: PAUL DAMGE/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
20	611360 ERICO INTERNATIONAL CORPORATION GRD ROD 1/2X6 CU BONDED .10 MIL	27.04 / 1	540.80
<p><b>Important Notice (or Fraud Protection Alert):</b> Graybar will never ask for your banking information via email. Please contact your Graybar financial manager immediately if you receive an email containing wire transfer instructions or requesting banking information. To learn more, visit <a href="http://www.graybar.com/fraud-protection">www.graybar.com/fraud-protection</a></p> <p>00002089641 PO #009546 B#164798 R#183281</p>		<p>1 @ \$27.04 = \$27.04</p>	



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**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	540.80
Freight	0.00
Handling	0.00
Tax	0.00
<b>Total Due</b>	<b>540.80</b>



600 EAST 4TH ST  
DES MOINES IA 50309-1848

**INVOICE** Section 7, Item D.

**Invoice Questions Please Call or Email**

515-447-4500 or ARQuestions@graybar.com

Invoice No: 9324195551  
 Invoice Date: 11/05/2021  
 Account Number: 0000111107  
 Account Name: IOWA COMMUNICATIONS NETWORK

**Remit Payments To:**

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

**ICN Finance**

NOV 08 2021

**RECEIVED**

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

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

PO #: 009164					SO#: 377163141	
Del. Doc. #	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
0377163141			11/04/2021	FACTORY		

Ordered by: Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
2000	PE3012BC-07 OMNI CABLE CORP PE-30 12 SOL BC TRACER WIRE OR	444.86 / 1000	889.72

SO @ \$0.44486 = \$22.24



**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# 1163100 R# 177621

<b>Terms of Payment</b> Net 30 Days As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.	Sub Total	889.72
	Freight	0.00
	Handling	0.00
	Tax	0.00
	<b>Total Due</b>	<b>889.72</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

AUG 16 2021

RECEIVED

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

**INVOICE** Section 7, Item D.

**Invoice Questions Please Call or Email**

515-447-4500 or ARQuestions@graybar.com

Invoice No: 9322828510  
Invoice Date: 08/10/2021  
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  
ATTN: PAUL DAMGE 515-725-4749  
GRIMES STATE OFFICE BUILDING  
400 E 14TH ST  
DES MOINES IA 50319-9000

PO #: 008900						SO#: 374827089
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8038734079	7517893991	Old Dominion Freight	08/06/2021	MN SERVICE CENTER	S/P - F/A	

Ordered by: Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
6450	S-OP-96-LA-A-3B-BK-OFX-CUT REEL OFS FITEL LLC AT-3CEH2YT-096 96 FIBER LT SJSA	76.51 / 100	4,934.90



**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# 1162628 E# 176091

**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	4,934.90
Freight	0.00
Handling	0.00
Tax	0.00
<b>Total Due</b>	<b>4,934.90</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

**Invoice Questions Please Call or Email**

515-447-4500 or ARQuestions@graybar.com

Invoice No: 9303467858  
 Invoice Date: 04/11/2018  
 Account Number: 0000111107  
 Account Name: IOWA COMMUNICATIONS NETWORK

**Remit Payments To:**

GRAYBAR ELECTRIC CO.  
 12437 COLLECTIONS CENTER DRIVE  
 CHICAGO IL 60693-2437

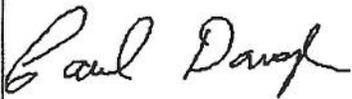
## ICN Finance

APR 12 2018

# RECEIVED

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

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

Order No: 007763						SO#: 363328845	
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To	
8019629379		COUNTER ORDER	04/11/2018	DES MOINES, IA	S/P - F/A		
Signed For By: PAUL DAMGE							
Quantity	Catalog # / Description			Unit Price / Unit		Amount	
25	BARE-CU-SD-6-SOL-CUT REEL GENERIC VENDOR WIRE-WYRPA BARE CU			434.42 / 1000		10.86	
							
B# 157773 R# 1509161							
<b>Terms of Payment</b> Net 30 Days As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.				Sub Total Freight Handling Tax Total Due		10.86 0.00 0.00 <del>0.05</del> 11.51	

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

00002106561  
AFE 1767  
OSP 3320602  
B# 164218 R# 181438

Section 7, Item D.



# Invoice

Invoice # 111366-00



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

<b>Invoice Date</b>	<b>Due Date</b>	<b>Page #</b>
6/27/22	8/26/22	1
<b>PO Date</b>	<b>PO #</b>	
6/21/22	009440	

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

**Correspondence To** TERRY-DURIN COMPANY  
409 7TH AVE SE  
CEDAR RAPIDS, IA 52401  
(319) 364-4106

**Customer #** 4328

**Ship To** IOWA COMMUNICATION NETWORK  
400 EAST 14TH ST  
Attn Sheri  
515-725-4749  
DES MOINES, IA 50319

<b>Instructions</b>	<b>Package ID</b>		
-00 Delivered by John 6/24/22			
<b>Ship Point</b>	<b>Via</b>	<b>Shipped</b>	<b>Terms</b>
CEDAR RAPIDS TERRY-DURIN	Truck & Trlr	6/27/22	Net 60 Days

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Amount(Net)
3	243636PC HH PC 24X36X36 TIER 15 BLANK RECESS	2.00	0.00	2.00	E	699.00000	E	1,398.00
4	FREIGHT FREIGHT	1.00	0.00	1.00	E	0.00000	E	0.00
2	<b>Lines Total</b>	<b>Qty Shipped Total</b>			<b>3.00</b>		<b>Subtotal</b>	<b>1,398.00</b>
							<b>Taxes</b>	<b>97.86</b>
							<b>Total</b>	<b>1,495.86</b>
							<b>Cash Discount 0.00 If Paid Within Terms</b>	

RECEIVED  
AUG 17 2022  
ICN



Invoice # IN01067692

Invoice Date: August 11  
Customer Number: 07090039  
Order Number: S010744224  
PO Number: 009305  
Reference #:  
Original Invoice: IN01067692  
Prior Adjustment:  
Payment Terms: Net 60  
Due Date: October 10, 2022

Section 7, Item D.

**Please Remit To:**

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

**Sold To:**

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

**RECEIVED**

By ICN Accounts Payable at 7:27 am, Aug 15, 2022

TOTAL DUE: \$88.00

LINE NO	PART NO.	WAREHOUSE	QTY	PRICE	EXTENDED PRICE
1	Walker Part #: 1F6818-000 Mfg Part #: FAK-MULDRP-45-4P/CBL-ATT Description: FAK-MULDRP-45-4P/CBL FOSC45	NC	4	\$22.00EA	\$88.00
<i>2 @ \$22.00 = \$44.00</i>					

**Shipped To:**

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

TRACKING NO  
276679654393

CARRIER  
FEDX

SERVICE TYPE  
GND

**Bill Notes:**

44220405 NEW LONDON CLINIC  
AFE 1731/REQ0029737 TIM F

00002137753  
B#164301  
R#181785

For billing inquiries contact:  
Lissa Woodward  
lissa.woodward@walkerfirst.com  
or call: 800-472-1746

Subtotal: \$88.00  
Des Moines City Tax 00%: \$0.00  
Iowa State Tax 6%: \$0.00  
Polk County Tax 1%: \$0.00

TOTAL DUE: \$88.00



OFFICE OF AUDITOR OF STATE  
STATE OF IOWA

Rob Sand  
Auditor of State

State Capitol Building  
Des Moines, Iowa 50319-0004

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

April 11, 2024

Victoria Newton  
Executive Council  
LOCAL

Subject: Damaged Cable due to Rodent Chew along US 30 Near the Carroll and Greene  
County Line on November 30, 2023  
Iowa Communications Network (ICN)  
Claim dated December 21, 2023  
AOS Claim ID: 3639

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the 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 \$46,677.19 subject to an audit of actual invoices and supporting documentation and demonstration that only costs not covered by the maintenance contract have been included.

Sincerely,

Brian R. Brustkern, CPA  
Deputy Auditor of State

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



MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

June 3, 2024

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

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

Iowa Communications Network.....\$11,193.84  
On December 11, 2023, a cable along 230<sup>th</sup> Street in Madison County was exposed due to excessive erosion.  
Request was to cover repair costs.

This represents full and final payment, \$2,003.52 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

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

AOS Claim ID 3640  
TOS Job # \_\_\_\_\_



OFFICE OF AUDITOR OF STATE  
STATE OF IOWA

Rob Sand  
Auditor of State

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

May 13, 2024

Kristi Onstot  
Executive Council  
L O C A L

Subject: Exposed Cable due to Excessive Erosion along 230<sup>th</sup> Street in Madison  
County on December 11, 2023  
Iowa Communications Network (ICN)  
Claim dated December 21, 2023  
AOS Claim ID: 3640

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

Documented request		<u>\$ 11,193.84</u>
Executive Council Allocation		\$ 13,197.36
Less:		
Previous payments	\$ 0.00	
This payment	<u>11,193.84</u>	
Total		<u>\$ 11,193.84</u>
Remaining Executive Council allocation		<u>\$ 2,003.52</u>

We recommend reimbursement be made in the amount of \$11,193.84. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA  
Deputy Auditor of State

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



KIM REYNOLDS, GOVERNOR  
ADAM GREGG, LT. GOVERNOR

MARK JOHNSON, INTERIM EXECUTIVE DIRECTOR  
IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

March 14, 2024

Executive Council  
State Capitol Building  
Des Moines, IA  
LOCAL

*Attn: Victoria Newton*

Reimbursement Request – 29C.20

Invoice Number: 64524040  
Tenant #: EXEC00000001  
OSP Log #: 64120107

Cost to repair ICN fiber in Madison County \$ 11,193.84

In the culvert along 230<sup>th</sup> Street between Village Lane  
and Bevington Road southwest of Bevington, IA

December 12, 2023

*See attached detail*

Net Amount Due:	\$ 11,193.84
-----------------	--------------

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

**ICN Accounting String:**  
**Fund: 0645 DEPT: 336 ORG: 2700 REV: 0709 APPR: 0000**



Governor Kim Reynolds

Lt. Governor Adam Gregg

February 19, 2024

**Actuals for ICN Fiber Cable Damage: Outside Plant Log #61240107**

This invoice is for the relocation of an exposed ICN cable along 230<sup>th</sup> St between Village Ln and Bevington Park Rd in Madison County. The exposed cable was the result of continued and excessive erosion at the base of a culvert. The Executive Council was notified of the ICN's intent to submit this as a claim for reimbursement on December 12, 2023. Repair required approximately 300 feet of new cable be placed via directional bore and introduction of two new maintenance splices.

Actual costs for this project are listed below:

<b>Contracted Labor and Materials</b>	
Construction Labor	\$7,875.00
Construction Materials	\$225.00
Splicing Labor	\$1,079.00
ICN Provided Materials	<del>\$1,848.16</del> \$1,961.84 <i>KW</i>
Miscellaneous (permit)	\$50.00
Engineering Design	\$0.00
<b>TOTAL:</b>	<del>\$11,077.16</del> → \$11,193.84

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

FFY	Ref Doc Code	Ref DocID	Fund Unit	Object	Object Class	Appropriation	Vendor Customer	Vendor Customer Name	Doc Record Date	Posting Am	Line Description	Check Number	Doc Accounting Line
2024	GAX	24JE021575	645 2700	2516	409	0	3002411	Precision Underground Ut	2/27/2024 0:00		INVOICE: 10445; DATE: 2/27/2024; OSP LOG#61240107; AFE 1865; PO#009824; 225 REF#188487	72940384	2
2024	GAX	24JE021575	645 2700	2519	409	0	3002411	Precision Underground Ut	2/27/2024 0:00		INVOICE: 10445; DATE: 2/27/2024; OSP LOG#61240107; AFE 1865; PO#009824; 7875 REF#188487	72940384	1
2024	GAX	24JE021420	645 2700	2829	701	0	2128661	Madison County Clerk of Court	1/8/2024 0:00		INVOICE: 440; DATE: 02/19/2024; OSP LOG#61240107; AFE # 1865; 50 REF#187881	72857819	1
2024	GAX	24JE021560	645 2700	2516	409	0	3193194	KM OPTIK LLC	2/20/2024 0:00		INVOICE: 440; DATE: 02/19/2024; OSP LOG#61240107; AFE # 1865; 400 REF#188444	72928596	1
2024	GAX	24JE021560	645 2700	2519	409	0	3193194	KM OPTIK LLC	2/20/2024 0:00		INVOICE: 440; DATE: 02/19/2024; OSP LOG#61240107; AFE # 1865; 304 REF#188444	72928596	2
2024	GAX	24JE021560	645 2700	2519	409	0	3193194	KM OPTIK LLC	2/20/2024 0:00		INVOICE: 440; DATE: 02/19/2024; OSP LOG#61240107; AFE # 1865; 375 REF#188444	72928596	3
2023	GAX	23JE020481	645 9100	2673	501	0	2089641	Graybar Electric Co Inc	2/7/2023 0:00		INVOICE: 9330595066; DATE: 1887.6 01/27/2023; OSP#722105; AFE 1795 INVOICE: 108506-00; DATE:	85816342	1
2023	GAX	23JE020173	645 9100	2673	501	0	2105561	Terry-Durh Company	9/20/2022 0:00		INVOICE: 01074357; DATE: 2396 08/10/2022 INVOICE: 01074357; DATE: 10/18/2022; INVENTORY	72133991	1
2023	GAX	23JE020336	645 9100	2673	501	0	2137753	Walker Group Inc	11/29/2022 0:00		INVOICE: 01074357; DATE: 1125 REPLENISHMENT INVOICE: 01074357; DATE: 10/18/2022; INVENTORY	85755379	5
2023	GAX	23JE020336	645 9100	2673	501	0	2137753	Walker Group Inc	11/29/2022 0:00		INVOICE: 01074357; DATE: 277.5 REPLENISHMENT INVOICE: 01074357; DATE: 10/18/2022; INVENTORY	85755379	6
2023	GAX	23JE020336	645 9100	2673	501	0	2137753	Walker Group Inc	11/29/2022 0:00		INVOICE: 01074357; DATE: 1175.7 REPLENISHMENT INVOICE: 01074357; DATE: 10/18/2022; INVENTORY	85755379	7
2023	GAX	23JE020336	645 9100	2673	501	0	2137753	Walker Group Inc	11/29/2022 0:00		INVOICE: 01074357; DATE: 166.5 REPLENISHMENT INVOICE: 01074357; DATE: 10/18/2022; INVENTORY	85755379	8
2023	GAX	23JE020336	645 9100	2673	501	0	2137753	Walker Group Inc	11/29/2022 0:00		INVOICE: 01074357; DATE: 166.5 REPLENISHMENT INVOICE: 01074357; DATE: 10/18/2022; INVENTORY	85755379	9
2023	GAX	23JE020336	645 9100	2673	501	0	2137753	Walker Group Inc	11/29/2022 0:00		INVOICE: 9335409191; DATE: 1320.5 REPLENISHMENT INVOICE: 9335409191; DATE: 10/18/2022; INVENTORY	85755379	10
2024	GAX	24JE021422	645 9100	2673	501	0	2089641	Graybar Electric Co Inc	1/8/2024 0:00		INVOICE: 9938350337; DATE: 271.6 1/02/2024; PO#009827; REF#187886 INVOICE: 9938350337; DATE:	86110471	2
2023	GAX	23JE020149	645 9100	2673	501	0	2089641	Graybar Electric Co Inc	9/16/2022 0:00		INVOICE: 9329212537; DATE: 6738.86 08/22/2022 INVOICE: 9329212537; DATE:	85694530	1
2023	GAX	23JE020347	645 9100	2673	501	0	2089641	Graybar Electric Co Inc	12/7/2022 0:00		INVOICE: 9329212537; DATE: 188.10/18/2022; PO NBR: 009524 \$ 24,742.76	85759297	2

**precision**  
 UNDERGROUND UTILITIES  
 309 S. Water St.  
 PO Box 409  
 Cambridge, IA 50046

# Invoice

Date	Invoice #
2/22/2024	10445

<b>Bill To</b>
Iowa Communications Network 400 East 14th Street Des Moines, IA 50319

Location	W.O. Number	Terms	P.O. Number
Bevington	1424	Net 30	61240107

Description	U/M	Quantity	Rate	Amount
230th St Between Village Ln & Bevington Park Rd INC0058864				
BM60(1.25) - Directional Bore Underground Pipe Assembly Unit	LF	300	9.00	2,700.00
BHF(24x36x30) - Buried Handhole for Fiber Optic Systems	EA	2	500.00	1,000.00
BFO(48F)I - Place Fiber Optic Cable in New Conduit	LF	500	1.25	625.00
BFO(48F)O - Place Fiber Optic Cable or Conduit Open Cut	LF	100	20.00	2,000.00
BM53 - Marker Sign Assembly Unit	EA	2	25.00	50.00
BM1M - Mobilization Base	EA	2	500.00	1,000.00
BM1M - Mobilization Mileage	Mi	100	2.50	250.00
BM - Other Material Pick Up		1	250.00	250.00
1.25" Orange HDPE Duct	LF	300	0.75	225.00
00003002411 PO#009824 OSP LOG#61240107 MADISON CO AFE 1865 BILLABLE - EC B#166814 R#188487				

Thank you for your business.

**Total** \$8,100.00

E-mail	jamic.n@precisionundergroundia.com	Web Site	www.precisionundergroundia.com
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SHEET 01

SCALE 1 in = 50 ft

1424 - ICN - BEVINGTON

PRECISION UNDERGROUND UTILITIES





# Invoice

DATE	INVOICE #
2/19/2024	440

Kerby Miller  
 401 NE Grant Street  
 Greenfield, Iowa 50849  
 641-745-0265  
 kmoptix@gmail.com

BILL TO
IOWA COMMUNICATION NETWORK

PROJECT NUMBER
CHANGE 43694 LOG 61240107 MADISON COUNTY

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
SPLICE CASE	EAST SPLICE CASE	1	200.00	200.00
Fiber Splices	EAST SPLICE CASE	4	38.00	152.00
SPLICE CASE	WEST SPLICE CASE	1	200.00	200.00
Fiber Splices	WEST SPLICE CASE	4	38.00	152.00
HOURLY RATE	TRAVEL TIME AND WAIT TIME	2.5	150.00	375.00
Subtotal				1,079.00
0% Tax				0.00
Total				1,079.00
Balance Due				1,079.00



Received by AP at ICN Saturday, Jan. 28, 2023 at 4:41 am

# INVOICE



600 EAST 4TH ST  
DES MOINES IA 50309-1848

**Invoice Questions Please Call or Email**

515-447-4500 or ARQuestions@graybar.com

**Invoice No:** 9330595068  
**Invoice Date:** 01/27/2023  
**Account Number:** 0000111107  
**Account Name:** IOWA COMMUNICATIONS NETWORK

**Remit Payments To:**

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

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

Ship to:  
IOWA COMMUNICATIONS NETWORK  
REF: PO 009533  
GRIMES STATE OFFICE BUILDING  
400 E 14TH ST  
DES MOINES IA 50319-9000

PO #: 009533						SO#: 380565375
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8046492729		Counter Order	01/27/2023	DES MOINES, IA	S/P - F/A	

Signed/Ordered by: PAUL/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
3300	S-OP-48-LA-A-3U-BK-SIC-B-CUT REEL CORNING OPTICAL COMMUNICATIONS 048ZUC-T4F22D20	57.20 / 100	1,887.60
<p>700 @ \$0.572 = \$400.40</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>Terms of Payment</b> Net 30 Days As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.	Sub Total	1,887.60
	Freight	0.00
	Handling	0.00
	Tax	0.00
	<b>Total Due</b>	<b>1,887.60</b>

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

RECEIVED

AUG 15 2022

ICN

Invoice

Invoice # 108506-00



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

Invoice Date	Due Date	Page #
8/10/22	10/9/22	1
PO Date	PO #	
5/13/22	009389	

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

Correspondence To

TERRY-DURIN COMPANY  
409 7TH AVE SE  
CEDAR RAPIDS, IA 52401  
(319) 364-4106

Customer # 4328

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

Instructions

-00 Delivered by John 8/9/22

Package ID

Ship Point  
CEDAR RAPIDS TERRY-  
DURIN

Via  
Truck & Trlr

Shipped  
8/10/22

Terms  
Net 60 Days

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Amount(Net)
1	APC243630T22 HH PC 24X36X30 TIER 22 BLANK INDENT Please include Qty. 4 ICN Name Plates	4.00	0.00	4.00	E	599.00000	E	2,396.00
1	Lines Total			Qty Shipped Total 4.00				Subtotal 2,396.00 Taxes 167.72 Total 2,563.72 Cash Discount 0.00 If Paid Within Terms

00002106561  
PO#009389  
20080000 0645-000-0000-000-0000  
B#164319 R#181848

2 @ \$599.00 = \$1198.00



Invoice # IN01074357

Invoice Date: October 18, 2022  
 Customer Number: 07090039  
 Order Number: S010755224  
 PO Number: 009486  
 Reference #:  
 Original Invoice: IN01074357  
 Prior Adjustment:  
 Payment Terms: Net 60  
 Due Date: December 17, 2022

**Please Remit To:**

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

**Sold To:**

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

Received by ICN Tuesday, Oct. 18, 2022 at 10:06 pm

TOTAL DUE: \$4,031.70

LINE NO	PART NO.	WAREHOUSE	QTY	PRICE	EXTENDED PRICE
1	Walker/Mfg Part #: TVFL7800 <b>Description:</b> 78 LARGE TRIVIEW- ORANGE WITH	NC	50	\$22.50EA	\$1,125.00
2	Walker/Mfg Part #: SD-9007K <b>Description:</b> CUSTOM WARNING DECAL FOR ICN	NC	150	\$1.85EA	\$277.50
3	Walker/Mfg Part #: TVT172OB-EM9125 <b>Description:</b> TRIVIEW TEST STATIONS 72IN ORA	NC	30	\$39.19EA	\$1,175.70
4	Walker/Mfg Part #: GD-5478K <b>Description:</b> STANDARD SPLICE DECAL WHITE WI	NC	90	\$1.85EA	\$166.50
5	Walker/Mfg Part #: SD-9007K <b>Description:</b> CUSTOM WARNING DECAL FOR ICN	NC	90	\$1.85EA	\$166.50
6	Walker/Mfg Part #: TVTIINSERT-9125 <b>Description:</b> TRIVIEW TEST STATION INSERT WI	NC	30	\$37.35EA	\$1,120.50

**Shipped To:**

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

2 @ \$ 22.50 = \$ 45.00

TRACKING NO  
808155633

CARRIER  
UPGF

SERVICE TYPE  
LTL

**Bill Notes:**

M/F INVENTORY REPLENISHMENT  
 THANK YOU

PO NBR 009486-01  
 INVENTORY REPLENISHMENT  
 B#164624 R#182822

For billing inquiries contact:  
 Lissa Woodward  
 lissa.woodward@walkerfirst.com  
 or call: 800-472-1746

Subtotal: \$4,031.70  
 Des Moines City Tax 00%: \$0.00  
 Iowa State Tax 6%: \$0.00  
 Polk County Tax 1%: \$0.00

TOTAL DUE: \$4,031.70

# INVOICE



600 EAST 4TH ST  
DES MOINES IA 50309-1848

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

**Invoice No:** 9335409191  
**Invoice Date:** 01/02/2024  
**Account Number:** 0000111107  
**Account Name:** IOWA COMMUNICATIONS NETWORK

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

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

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

PO #: 009827 SO#: 384224390

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8051314293		Will Call Order	01/02/2024	DES MOINES, IA	S/P - F/A	

Signed/Ordered by: PAUL/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
20	FOSC-ACC-A-TRAY-12-KIT COMMSCOPE TECHNOLOGIES LLC 497817-000	13.58 / 1	271.60
<p>00002089641 PO#009827 B#166567 R#187886</p> <p style="font-size: 1.5em; color: blue;">2 @ \$ 13.58 = \$ 27.16</p>			



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<b>Terms of Payment</b> Net 30 Days  As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.	<b>Sub Total</b>	271.60
	<b>Freight</b>	0.00
	<b>Handling</b>	0.00
	<b>Tax</b>	0.00
	<b>Total Due</b>	271.60

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

# INVOICE



800 EAST 4TH ST  
DES MOINES IA 50309-1848

Invoice Questions Please Call or Email

515-447-4500 or ARQuestions@graybar.com

Invoice No: 9328350337  
 Invoice Date: 08/22/2022  
 Account Number: 0000111107  
 Account Name: IOWA COMMUNICATIONS NETWORK

**Remit Payments To:**

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

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

**RECEIVED**

By ICN Accounts Payable at 12:04 pm, Aug 23, 2022

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

PO #: 009452 SO#: 379417744

Def. Doc. #	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8044117138		Will Call Order	08/22/2022	DES MOINES, IA	S/P - F/A	

Signed/Ordered by: PAUL DAMGE/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
47	FOSC450-A4-4-NT-0-A1V COMMSCOPE TECHNOLOGIES LLC FOSC450-A4-4-NT-0-A1V A08617-000	143.38 / 1	6,738.86
Contract Number 16-093E B#164274 R#181638  2 @ \$ 143.38 = <del>\$ 286.76</del>			



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**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	6,738.86
Freight	0.00
Handling	0.00
Tax	0.00
<b>Total Due</b>	<b>6,738.86</b>

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# INVOICE



600 EAST 4TH ST  
DES MOINES IA 50309-1848

00002089641  
PO NBR: 009524  
B#164662 R#182897

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:** 9329212537  
**Invoice Date:** 10/18/2022  
**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 #: 009524						SO#: 380381796	
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To	
8045188852		Counter Order	10/18/2022	DES MOINES, IA	S/P - F/A		

Signed/Ordered by: PAUL DAMGE/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
100	80610414866 CORNING OPTICAL COMMUNICATIONS 4460-D SHIELD CONNECTOR	1.88 / 1	188.00
<p><b>Important Notice (or Fraud Protection Alert):</b>                      Graybar will never ask for your banking information via email. Please contact your Graybar financial manager immediately if you receive an email containing wire transfer instructions or requesting banking information. To learn more, visit <a href="http://www.graybar.com/fraud-protection">www.graybar.com/fraud-protection</a></p> <p style="text-align: center; font-size: 1.2em; color: blue;">4 @ \$ 1.88 = \$ 7.52</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>Terms of Payment</b> Net 30 Days  As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.	Sub Total	188.00
	Freight	0.00
	Handling	0.00
	Tax	0.00
	<b>Total Due</b>	<b>188.00</b>

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



Governor Kim Reynolds

Lt. Governor Adam Gregg

December 21, 2023

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

Re: Emergency Allocations of Funds

Dear Ms. Newton,

On or about December 12, 2023 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 \$13,197.36 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 of the culvert along 230<sup>th</sup> Street between Village Lane and Bevington Park Road southwest of Bevington, IA in Madison County. Enclosed are the damage assessment and cost estimate to restore that damaged equipment to normal operating condition.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Randy Goddard", is written over a light blue horizontal line.

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

December 21, 2023

**Estimate for ICN Fiber Cable Damage: Outside Plant Log #61240107**

This estimate is for the relocation of an exposed ICN cable along 230<sup>th</sup> St between Village Ln and Bevington Park Rd in Madison County. The exposed cable is the result of continued and excessive erosion at the base of a culvert. The Executive Council was notified of the ICN's intent to submit this as a claim for reimbursement on December 12, 2023. Repair will require approximately 300 feet of new cable be placed via directional bore and introduction of two new maintenance splices.

*Estimated costs for this project are listed below:*

<b>Contracted Labor and Materials</b>	
<b>Construction Labor</b>	\$7,875.00
<b>Construction Materials</b>	\$225.00
<b>Splicing Labor</b>	\$2,930.00
<b>ICN Provided Materials</b>	\$2,167.36
<b>Miscellaneous</b>	\$0.00
<b>Engineering Design</b>	\$0.00
<b>TOTAL:</b>	<b>\$13,197.36</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	sd cable along 230th St between Village Ln & Bevington #	COUNTY	Madison
OSP LOG #	61240107	INC/PRB	INC0058864
LINK ID(S)	1126A	FIBER CT	4

<b>Contracted Labor and Materials</b>		
Construction Labor	\$7,875.00	
Construction Materials	\$225.00	
Splicing Labor	\$2,930.00	
<b>ICN Provided Materials</b>		
Miscellaneous	\$0.00	
Engineering Design	\$0.00	
<b>TOTAL:</b>	<b>\$13,197.36</b>	

<b>VENDOR CONSTRUCTION</b>						
CATEGORY	ITEM	UNIT	RATE	QTY		SUBTOTAL
Horizontal Boring	Rural 1 ea 1.25" conduit	LF	\$9.00	300		\$2,700.00
Handhole Placement	Rural Std 24x36x30	EA	\$500.00	2		\$1,000.00
Fiber Installation	New Duct Rural	LF	\$1.25	500		\$625.00
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	100		\$250.00
Misc	Material Pick Up	EA	\$250.00	1		\$250.00
<b>VENDOR CONSTRUCTION SUBTOTAL:</b>						<b>\$7,875.00</b>

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

<b>ICN PROVIDED MATERIALS</b>							
CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL	PART #	
Fiber Cable	48F Armored SM Cable	LFT	700	\$0.60	\$420.00	SOP48LAA3BBKOFX	
Handholes	24x36x30 Tier 15 HH w/lid	EA	2	\$699.00	\$1,398.00	PCA243630SN20	
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>\$2,167.36</b>		

<b>VENDOR PROVIDED MATERIALS</b>						
CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL	
Duct	1.25" Orange HPDE Duct	LFT	300	\$0.75	\$225.00	13.5
<b>VENDOR PROVIDED MATERIALS SUBTOTAL:</b>					<b>\$225.00</b>	

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

<b>MISCELLANEOUS</b>						
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 - Madison County - along 230th St between Village Ln & Bevington Park Rd (61240107)**

---

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

Tue, Dec 12, 2023 at 7:44 AM

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

Good morning,

An ICN field technician discovered exposed ICN cable at a culvert along 230th St between Village Ln & Bevington Park Rd southwest of Bevington yesterday afternoon. Exposure is the result of continued and excessive erosion of the culvert and will require relocation. 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****Sr Telecom Specialist | OSP Lead**

Outside Plant

Iowa Communications Network

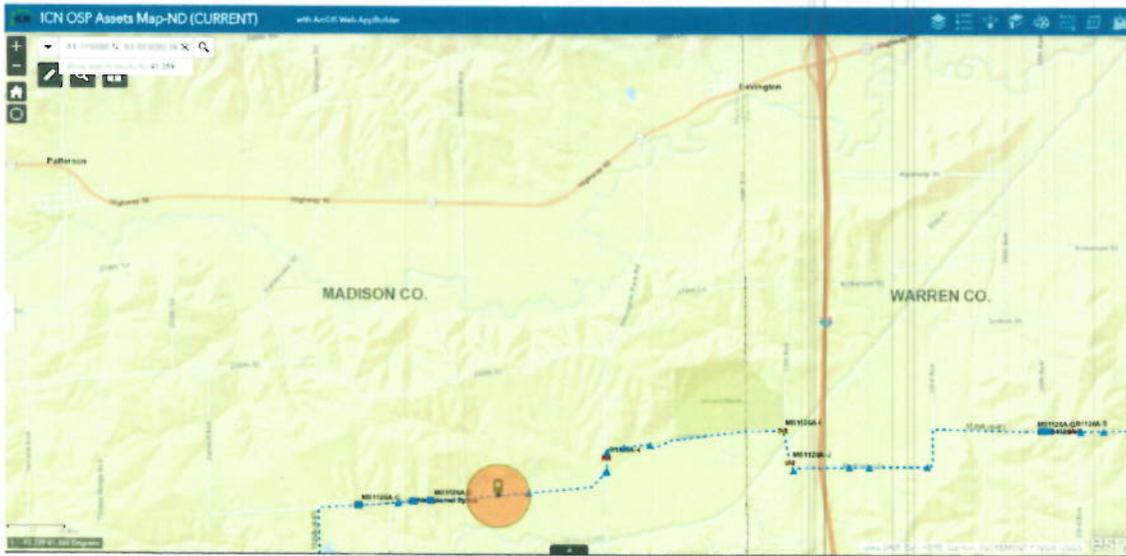
[400 East 14th Street, Des Moines, IA 50319](#)

515-725-4604 office

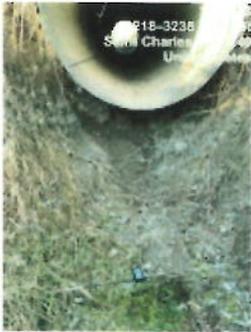
515-229-2013 cell

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

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2 attachments



IMG\_0554.jpeg  
1628K



IMG\_0552.jpeg  
1969K

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 3, 2024

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

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

Department of Public Safety.....\$6,267.45

On April 8, 2023, State Patrol Vehicle #175 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

cc: Jeannie Adams, Iowa State Patrol, Department of Public Safety  
DAS Risk  
Matt Bender, Department of Management  
Heather Hackbarth, Department of Management

AOS Claim ID 3693  
TOS Job # \_\_\_\_\_



OFFICE OF AUDITOR OF STATE  
STATE OF IOWA

Rob Sand  
Auditor of State

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

May 13, 2024

Kristi Onstot  
Executive Council  
L O C A L

Subject: Deer Damage to Vehicle #175 on April 8, 2023  
Department of Public Safety – Iowa State Patrol  
Claim dated December 4, 2023  
AOS Claim ID: 3693

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

Documented request		\$ <u>6,267.45</u>
Executive Council Allocation		\$ 6,267.45
Less:		
Previous payments	\$ 0.00	
This payment	<u>6,267.45</u>	
Total		\$ <u>6,267.45</u>
Remaining Executive Council allocation		\$ <u>0.00</u>

As requested by the Department, we recommend reimbursement be made to the Department of Administrative Services in the amount of \$6,267.45. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA  
Deputy Auditor of State

cc: Jeannie Adams, Iowa State Patrol, Department of Public Safety  
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services



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

Date: January 19, 2024

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

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

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

AOS Claim #	3693
Vehicle / Event	#175/Animal
Event Date	April 8, 2023
Summary	Vehicle 175 struck a deer (254853)
Amount Requested	<b>\$6,267.45 - TOTAL</b>

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

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

Thank you,

A handwritten signature in blue ink, appearing to read "Karl Bubser".

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



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

Date: December 4, 2023

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

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

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

Vehicle / Event	#175/Deer
Event Date	April 8, 2023
Summary	Vehicle 175 struck a deer. (254853)
Amount Requested	\$6,267.45- Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

Mariah Fucaloro, Fleet Manager  
 DAS Fleet Services  
[Mariah.Fucaloro@iowa.gov](mailto:Mariah.Fucaloro@iowa.gov)  
 515-414-6582

# Invoice

F & M BODY SHOP, INC.

PO BOX 382  
 901 S. DIVISION  
 CRESTON, IA 50801

Date	Invoice #
6/15/2023	26249

Bill To
IOWA STATE PATROL #175 APDSOI0254853-001

P.O. No.	Terms	Project
20 Dodge Charger		26249

Quantity	Description	Rate	Amount
1	Frnt Bumper License Plate Bracket	22.05	22.05T
0.1	Frnt Bumper License Plate Bracket	65.00	6.50T
3.1	Frnt Bumper Cover Assy	65.00	201.50T
1	Frnt Bumper Cover	686.00	686.00T
2.7	Frnt Bumper Cover A	65.00	175.50T
1	Frnt Lwr Bumper Grille	95.40	95.40T
0.3	Frnt Lwr Bumper Grille	65.00	19.50T
1	PUSH BAR	1,530.00	1,530.00T
1	2 tone	65.00	65.00T
1	Grille	419.00	419.00T
1	R Frnt Combination Lamp Assembly	702.00	702.00T
0.4	R Frnt Combination Lamp Assembly	65.00	26.00T
0.4	Headlamps	65.00	26.00T
1	R Fender Panel	312.00	312.00T
1.6	R Fender Panel	65.00	104.00T
2	R Fender Outside	65.00	130.00T
0.5	R Add To Edge Fender	65.00	32.50T
1	R Fender Splash Shield	144.00	144.00T
1	Frnt Body Upper Crossmember	291.00	291.00T
0.5	Frnt Body Upper Crossmember	65.00	32.50T
1.5	Upr Rad Supt Crossmember	65.00	97.50T
0.5	Add To R&I/R&R Mechanical Components -M	75.00	37.50T
1	Frnt Body Closing Panel	166.00	166.00T
0.4	Frnt Body Closing Panel	65.00	26.00T
1.2	R Frnt Door Outside	65.00	78.00T
0.5	R Frnt Rear View Mirror	65.00	32.50T
0.3	R Frnt Otr Door Belt Moulding	65.00	19.50T
0.5	R Frnt Door Trim Panel	65.00	32.50T
0.3	R Frnt Otr Door Handle	65.00	19.50T
0.5	REMOVE DECAL FOR BLEND	65.00	32.50T
1	Paint/Materials	513.00	513.00T
1	Hazardous Waste Disposal	12.00	12.00T
2	Clear Coat	65.00	130.00T
0.5	Tint Color	65.00	32.50T

Phone #	Fax #
641 782-5115	641 782-8011

**Total**

# Invoice

F & M BODY SHOP, INC.

PO BOX 382  
 901 S. DIVISION  
 CRESTON, IA 50801

Date	Invoice #
6/15/2023	26249

Bill To
IOWA STATE PATROL #175 APDSOI0254853-001

P.O. No.	Terms	Project
20 Dodge Charger		26249

Quantity	Description	Rate	Amount
1	Mask For Overspray	5.00	5.00T
0.2	Mask For Overspray	65.00	13.00T
	Sales Tax	0.00%	0.00

Phone #	Fax #
641 782-5115	641 782-8011

<b>Total</b>	\$6,267.45
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F & M BODY SHOP, INC.

PO BOX 382  
 901 S. DIVISION  
 CRESTON, IA 50801

# Invoice

Date	Invoice #
6/15/2023	26249

Bill To
IOWA STATE PATROL #175 APDSOI0254853-001

P.O. No.	Terms	Project
20 Dodge Charger		26249

Quantity	Description	Rate	Amount
1	Frnt Bumper License Plate Bracket	22.05	22.05T
0.1	Frnt Bumper License Plate Bracket	65.00	6.50T
3.1	Frnt Bumper Cover Assy	65.00	201.50T
1	Frnt Bumper Cover	686.00	686.00T
2.7	Frnt Bumper Cover A	65.00	175.50T
1	Frnt Lwr Bumper Grille	95.40	95.40T
0.3	Frnt Lwr Bumper Grille	65.00	19.50T
1	PUSH BAR	1,530.00	1,530.00T
1	2 tone	65.00	65.00T
1	Grille	419.00	419.00T
1	R Frnt Combination Lamp Assembly	702.00	702.00T
0.4	R Frnt Combination Lamp Assembly	65.00	26.00T
0.4	Headlamps	65.00	26.00T
1	R Fender Panel	312.00	312.00T
1.6	R Fender Panel	65.00	104.00T
2	R Fender Outside	65.00	130.00T
0.5	R Add To Edge Fender	65.00	32.50T
1	R Fender Splash Shield	144.00	144.00T
1	Frnt Body Upper Crossmember	291.00	291.00T
0.5	Frnt Body Upper Crossmember	65.00	32.50T
1.5	Upr Rad Supt Crossmember	65.00	97.50T
0.5	Add To R&I/R&R Mechanical Components -M	75.00	37.50T
1	Frnt Body Closing Panel	166.00	166.00T
0.4	Frnt Body Closing Panel	65.00	26.00T
1.2	R Frnt Door Outside	65.00	78.00T
0.5	R Frnt Rear View Mirror	65.00	32.50T
0.3	R Frnt Otr Door Belt Moulding	65.00	19.50T
0.5	R Frnt Door Trim Panel	65.00	32.50T
0.3	R Frnt Otr Door Handle	65.00	19.50T
0.5	REMOVE DECAL FOR BLEND	65.00	32.50T
1	Paint/Materials	513.00	513.00T
1	Hazardous Waste Disposal	12.00	12.00T
2	Clear Coat	65.00	130.00T
0.5	Tint Color	65.00	32.50T

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

Phone #	Fax #
641 782-5115	641 782-8011

F & M BODY SHOP, INC.

PO BOX 382  
 901 S. DIVISION  
 CRESTON, IA 50801

# Invoice

Date	Invoice #
6/15/2023	26249

Bill To
IOWA STATE PATROL #175 APDSOI0254853-001

P.O. No.	Terms	Project
20 Dodge Charger		26249

Quantity	Description	Rate	Amount
1	Mask For Overspray	5.00	5.00T
0.2	Mask For Overspray	65.00	13.00T
	Sales Tax	0.00%	0.00

		<b>Total</b>	\$6,267.45
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Phone #	Fax #
641 782-5115	641 782-8011

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2023	72568021	1	\$578.50	06/29/2023	07/07/2023	00002124546
	2023	72568021	2	\$37.50	06/29/2023	07/07/2023	00002124546
	2023	72568021	3	\$1,276.00	06/29/2023	07/07/2023	00002124546
	2023	72568021	4	\$4,375.45	06/29/2023	07/07/2023	00002124546

First Prev Next Last

Search

▼Warrant Information

Fiscal Year : 2023 Amount : \$6,267.45  
 Warrant Number : 72568021 Vendor Customer : 00002124546  
 Line Number : 1 Last Updated : 7/7/23

▼Issue Information

Issued : 06/29/2023 Void :   
 Document ID : RISK00523177004 Duplicate :   
 Document Line Number : 1 Stop :   
 Line Amount : \$578.50  
 Comments :

▼Redeemed Information

Redeemed : 07/07/2023 Batch Number : 0000  
 Redeemed Bank : 0000 Sequence Number : 02917  
 Redeemed Fund : 0665  
 Redeemed Department : 005

▼Fund Accounting

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

▼Detail Accounting

Location : Reporting : Major Program :  
 Sub Location : Sub Reporting : Program :  
 Activity : 2920 Task : Phase :  
 Sub Activity : Sub Task : Program Period :  
 Function : Task Order :  
 Sub Function :

[Top](#)



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

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**FW: Trooper Adam Cole car deer**

1 message

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

Mon, Apr 10, 2023 at 8:49 AM

To: "ExecutiveCouncil [TOS]" &lt;ExecutiveCouncil@tos.iowa.gov&gt;

Cc: "Risk, DAS (das.risk@iowa.gov)" &lt;das.risk@iowa.gov&gt;

Please be advised 175 hit a deer yesterday morning. We should have more information later today.

Thank you

Jeannie Adams  
ISP Fleet & Supply, Fleet Asset Manager  
Department of Public Safety  
30 N.E. 48th Place  
Des Moines, Iowa 50313  
Direct #: 515-725-0643  
Cell Phone: 515-204-3019  
Shop: 515-281-3277  
Fax: 515-242-6321  
Email: jadams@dps.state.ia.us<mailto:jadams@dps.state.ia.us>

From: Anderson Allen <aanderso@dps.state.ia.us>

Sent: Sunday, April 9, 2023 10:40 AM

To: das.risk@iowa.gov; vehicledamage <vehicledamage@dps.state.ia.us>

Cc: Adams Jeannie <jadams@dps.state.ia.us>; Pollard Brad <pollard@dps.state.ia.us>; Taylor Aaron <ataylor@dps.state.ia.us>; Major Wade <major@dps.state.ia.us>

Subject: Trooper Adam Cole car deer

All,

On 4-9-23 at 02:30 am Trooper Adam Cole # 175 struck a deer in the roadway on Hwy 169 3 miles north of Arispe. The vehicle sustained damage to the front and passenger side of the patrol vehicle. A report pictures and estimate will be completed on Monday 4-10-23.

Sergeant Allen Anderson  
Assistant District Commander  
Iowa State Patrol- District 2  
1619 Truro Pavement  
Osceola, IA 50213

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 winmail.dat  
18K

## State Vehicle Damage Report

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

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

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

### STATE VEHICLE: (Mark if Act of Nature ) CASE #: 2023009605

Date: (Month/Day/Year)	4/9/2023	Time: (Time plus a.m./p.m.)	02:30 am
Vehicle Plate #:	175	Vehicle Mileage:	96861
Vehicle Description: (Yr/Make/Model/ & Vin#)	2022 Dodge Charger VIN: 2C3CDXKT7LH124224		
Assigned To:	Adam Cole	Badge #	175
Driven By:	Adam Cole	Badge #	175
Driver's Lic #:	602WW9112	Damage:	\$
Vehicle Towed: (Yes / No)	No	Towed By:	
Towed To:		Towing Cost:	\$
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	None		
Occupants: (Other than driver)	None		

### VEHICLE #2:

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

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

**OTHER INFORMATION:**

Witnesses:			
Accident Location: (Street/Hwy)	3 miles North of Arispe Hwy 169		
County:	Union		
Weather/Road Conditions:	Clear		
Property Damage other than Vehicles:	None		
Cost:	\$		
Citations Issued To: (List Charge(s) and Statute Code(s))			

Investigating Officer:	Sgt. Allen Anderson
------------------------	---------------------

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

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

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

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

Law Enforcement Case Number:

**2023009605**

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

Date of Accident <b>04/09/2023</b>		Time of Accident <b>02:30</b> Hrs.		County <b>UNION - 88</b>		Accident occurred within corporate limits of (city)											
<b>UNIT 1</b>	Driver's Name - Last <b>COLE</b>					First <b>ADAM</b>					Middle <b>JOSEPH</b>						
	Address <b>1857 170TH AVE</b>					City <b>DIAGONL</b>					State Zip <b>IA 50845</b>						
	Date of Birth <b>05/12/1985</b>		Driver's License Number <b>602WW9112</b>			CDL		Citation Charge 1			Citation Charge 2						
	Male <input checked="" type="radio"/>	Female <input type="radio"/>	State <b>IA</b>	Class <b>C</b>	Endorsements	Restrictions	Yes <input type="radio"/> No <input checked="" type="radio"/>	Citation Charge 3			Citation Charge 4						
	Alcohol Test Given: <b>1</b>		Test Results:		Drug Test Given: <b>1</b>		Test Result:		Re-exam: Yes <input type="radio"/> No <input checked="" type="radio"/>		Reason for Re-Exam Request:						
	Owner's Name - Last <b>STATE OF IOWA</b>					First					Middle						
	Address <b>1619 TRURO PAVEMENT</b>					City <b>OSCEOLA</b>					State Zip <b>IA 50213</b>						
	License Plate No. <b>175</b>		State <b>IA</b>	Year <b>2023</b>	VIN: <b>2C3CDXKT7LH124224</b>			Color <b>GRY</b>	Year <b>2020</b>	Make <b>DODG</b>	Model <b>CHARGER</b>	Style <b>4D</b>					
	Trailer Plate No.		State	Year	VIN:			Tow <b>1</b>	Tow #	Towed To		Approx. Cost to Repair or Replace <b>\$4,500.00</b>					
	Insurance Company Name <b>STATE OF IOWA</b>					Insurance Co. Phone Number			Insurance Policy Number								
Initial Travel Direction		Veh. Act.	Veh. Config. <b>01</b>	Cargo Body Type <b>01</b>		Veh. Defect	Point of Initial Impact		Most Damaged Area	Extent of Damage	Total Occ. in Veh. <b>1</b>						
Special Veh. Func		Emergency Status	Bus Use	Driver Condition	Vision Obscured	Contributing Circumstances Driver (up to two) <b>88</b>			Driver Distractions <b>02</b>	Speed Limit							
Traffic Controls		Horizontal Alignment		Vertical Alignment		SEQUENCE OF EVENTS		First Event	Second Event	Third Event	Fourth Event	Most Harmful Event					
<b>COMMERCIAL</b>	Carrier Name/Lessee																
	Street Address					City					State	Zip Code					
	Number of Axles		Gross Vehicle Weight Rating			US DOT Number			MC Number		Underride/Override						
	Haz Mat Involvement		Haz Mat Placard		Placard Number	Haz. Mat Released		Haz Mat Class		Haz Mat Name							
	Trailer Plate:		State	Year	VIN			Sex	Seating Position	Injury Status	Occupant Protection	Airbag Deployment	Ejection	Ejection Path	Trapped/extricated	Source of Transport	Died at scene/enroute
	Trailer Plate:		State	Year	VIN												
	Converter Dolly		Dolly Plate:		State	Plate Year	VIN										
<b>PERSONS INJURED</b>	<b>DRIVER OF UNIT 1</b>					Phone Number: <b>(641) 342-2109</b>					<b>01 01</b>						
						Transported to:					Transported by:						
	Name			Phone Number			DOB:										
	Address					Transported to:					Transported by:						
	Name			Phone Number			DOB:										
	Address					Transported to:					Transported by:						
	Name			Phone Number			DOB:										
	Address					Transported to:					Transported by:						
Name			Phone Number			DOB:											
Address					Transported to:					Transported by:							

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

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

Law Enforcement Case Number:  
**2023009605**

L O C A T I O N	Date of Accident <b>04/09/2023</b>	Time of Accident <b>02:30</b> Hrs.	County <b>UNION - 88</b>	Accident occurred within corporate limits of (city)		Legal Intervention? <input type="checkbox"/>	Private Property? <input type="checkbox"/>	
	Literal Description <b>3 MILES NORTH OF ARISPE ON HWY 169 SB</b>					County: <b>88</b>	Route:	
	If accident occurred outside of city limits show general vicinity					N NE E SE S SW W NW <input type="radio"/> <input type="radio"/>	X Coordinate: <b>393543.031</b>	
	On Road, Street or Highway:				At Intersection with:		Y Coordinate: <b>4545847.5</b>	
	Note: Unless accident occurred at an intersection which is completely described above, use the space below to give the exact location from a milepost or definable intersection, bridge, or railroad crossing, using two distances and directions if necessary of					If Divided Highway, Provide Route (Cardinal) Travel Direction		
Milepost Number _____ Or _____ Definable intersection, bridge, or railroad crossing					NB <input type="radio"/> SB <input type="radio"/> EB <input type="radio"/> WB <input type="radio"/>			

ACCIDENT ENVIRONMENT				ROADWAY CHARACTERISTICS				Sex	Struck by Unit No.	Injury Status	Non-Motorist Type	Location (prior to impact)	Action (prior to crash)	Condition	Safety Equipment	Contributing Circumstances	Source of Transport	Died at scene/enroute
Location of First Harmful Event	Weather Conditions (up to two)			Major Contributing Circumstances Environment														
Manner of Crash/Collision	Surface Conditions			Roadway														
Light Conditions	Type of Roadway Junction/Feature			FRA No.														

First Harmful Event (Crash)	WORKZONE RELATED?	Yes	No	Activity	Location	Type	Workers Present
31		<input type="radio"/>	<input type="radio"/>				

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

N P O R N O V P E E H R I T C Y U L D A M R G	If Property other than vehicles damaged explain	Object Damaged	Estimate of Damage	
	Owner's Last Name	First Name	Middle Name	Phone Number
	Address	City	State	Zip Code

N P O R N O V P E E H R I T C Y U L D A M R G	If Property other than vehicles damaged explain	Object Damaged	Estimate of Damage	
	Owner's Last Name	First Name	Middle Name	Phone Number
	Address	City	State	Zip Code

W I T N E S S	Last Name	First Name	Address	City	State	Zip Code	Phone Number
	Last Name	First Name	Address	City	State	Zip Code	Phone Number
	Last Name	First Name	Address	City	State	Zip Code	Phone Number
	Last Name	First Name	Address	City	State	Zip Code	Phone Number
	Last Name	First Name	Address	City	State	Zip Code	Phone Number

Is This a Secondary Crash? Y <input type="radio"/> N <input checked="" type="radio"/>	Type of Primary Incident	Roadway Clearance Date <b>04/09/2023</b>	Incident Clearance Date <b>04/09/2023</b>
--	--------------------------	---	--

Signature of Officer <b>SERGEANT A ANDERSON</b>	Badge Number <b>438</b>	Time Officer Notified of Accident <b>02:30</b> Hrs.	Roadway Clearance Time <b>02:45</b> Hrs.	Incident Clearance Time <b>02:50</b> Hrs.
Name of Agency <b>IOWA STATE PATROL - DIST 02</b>	Date of Report <b>04/10/2023</b>	Time Officer Arrived At Scene <b>02:45</b> Hrs.	Total Roadway Clearance Time <b>000:15</b>	Total Incident Clearance Time <b>000:20</b>
Report Reviewed By	Date of Review	Investigation made at scene? Y <input type="radio"/> N <input checked="" type="radio"/>	T.I. No.	Other Technical Investigating Agency

# INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Form 4433003 (11-13)

Law Enforcement Case Number:

2023009605

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

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Unit 1 was southbound on HWY 169 and struck a deer that was in the roadway.

**QUALITY CLAIMS SOLUTIONS**

105 N Krohn Place  
 SIOUX FALLS, SD 57103  
 Phone: (877) 237-3727, FAX:(866) 371-2844  
 qcs@qcsdirect.com

Workfile ID:

4d0ece6c

For:

**QUALITY CLAIMS SOLUTIONS**

DAS Fleet Services

**Supplement of Record 2 with Summary****Owner: IOWA STATE PATROL****Job Number:**

Written By: Mike Mayer

Insured:	IOWA STATE PATROL	Policy #:	UNKNOWN	Claim #:	APDSOI0254853-001
Type of Loss:	Collision	Date of Loss:	4/13/2023 12:00 PM	Days to Repair:	0
Point of Impact:	02 Right Front Pillar (Right Side)				

**Owner:**

IOWA STATE PATROL  
 CRESTON, IA 50801

**Inspection Location:**

F & M BODY SHOP  
 901 S DIVISION ST  
 CRESTON, IA 50601  
 Other  
 (641) 782-5115 Evening

**Repair Facility:****VEHICLE**

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

VIN:	2C3CDXKT7LH124224	Production Date:		Interior Color:	
License:		Odometer:	0	Exterior Color:	
State:		Condition:			

**TRANSMISSION**

Automatic Transmission  
 4 Wheel Drive

**POWER**

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

**DECOR**

Dual Mirrors  
 Tinted Glass  
 Overhead Console

**CONVENIENCE**

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

**RADIO**

AM Radio

FM Radio

Stereo

Search/Seek

Auxiliary Audio Connection

**SAFETY**

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

**SEATS**

Cloth Seats

Bucket Seats

Reclining/Lounge Seats

**WHEELS**

Styled Steel Wheels

**PAINT**

Clear Coat Paint

**OTHER**

Traction Control  
 Stability Control  
 California Emissions  
 Power Trunk/Liftgate

## Supplement of Record 2 with Summary

Owner: IOWA STATE PATROL

Job Number:

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		<b>FRONT BUMPER &amp; GRILLE</b>					
2		O/H front bumper				3.4	
3	** <>	Repl A/M Bumper cover	68267765AC	1	<u>686.00</u>	Incl.	3.4
4		Add for Clear Coat					1.4
5	*	Repl Lower grille w/o adaptive cruise	68214782AB	1	<u>95.40</u>	Incl.	
6	#	S02 Subl Push Bar - OPEN FOR INVOICE Note: Incl Labor		1	1,530.00		
7		S01 Repl Upper grille black crossbars	5PP33DX8AB	1	419.00	Incl.	
8	*	S01 Repl License bracket	68202631AB	1	<u>22.05</u>	0.1	
9		<b>FRONT LAMPS</b>					
10	**	Repl A/M RT Headlamp assy halogen	68541680AA	1	<u>702.00</u>	0.4	
11		Aim headlamps				0.5	
12		<b>FENDER</b>					
13	**	Repl A/M RT Fender w/o wide body	68213060AC	1	<u>312.00</u>	1.6	2.0
14		Overlap Major Non-Adj. Panel					-0.2
15		Add for Clear Coat					0.4
16		Add for Edging					0.5
17		S01 Repl RT Fender liner 3.6, 5.7 liter	68205936AH	1	144.00	Incl.	
18		<b>FRONT DOOR</b>					
19		Blnd RT Outer panel (HSS)					1.1
20		R&I RT Power mirror w/o heat, w/o memory, w/o blind spot blue				0.5	
21		R&I RT Belt w/strip				0.3	
22		R&I RT R&I trim panel				0.5	
23		R&I RT Handle, outside black				0.4	
24	#	Rpr Remove Decal				0.5	
25		<b>RADIATOR SUPPORT</b>					
26	**	S01 Repl A/M Crossmember	5065240AH	1	<u>291.00</u>	0.5	<u>1.5</u>
27	#	S01 R&I Add To R&R Mechanical Components				0.5 M	
28	**	S01 Repl A/M Front shield w/police	68231862AA	1	<u>166.00</u>	Incl.	
29		<b>MISCELLANEOUS OPERATIONS</b>					
30	*	Repl Cover car/bag		1	<u>5.00</u>	0.2	
31	#	Tint Color		1			0.5
32	#	Hazardous Waste		1	3.00		
33	#	S01 2 Tone		1			1.0
<b>SUBTOTALS</b>					<b>4,375.45</b>	<b>9.4</b>	<b>11.6</b>

## Supplement of Record 2 with Summary

Owner: IOWA STATE PATROL

Job Number:

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

**ESTIMATE TOTALS**

Category	Basis	Rate	Cost \$
Parts			4,375.45
Body Labor	8.9 hrs @	\$ 65.00 /hr	578.50
Paint Labor	11.6 hrs @	\$ 110.00 /hr	1,276.00
Mechanical Labor	0.5 hrs @	\$ 75.00 /hr	37.50
Subtotal			6,267.45
<b>Total Cost of Repairs</b>			<b>6,267.45</b>
Deductible			0.00
<b>Total Adjustments</b>			<b>0.00</b>
<b>Net Cost of Repairs</b>			<b>6,267.45</b>

**Supplement of Record 2 with Summary**

**Owner: IOWA STATE PATROL**

**Job Number:**

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

**SUPPLEMENT SUMMARY**

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
<b>Changed Items</b>							
6	#	Subl	Push Bar - OPEN FOR INVOICE	1	-1,150.00		
			NOTE: Incl Labor				
6	#	S02	Subl	Push Bar - OPEN FOR INVOICE	1	1,530.00	
			NOTE: Incl Labor				
<b>SUBTOTALS</b>					<b>380.00</b>	<b>0.0</b>	<b>0.0</b>

**CHANGES TO ADJUSTMENTS**

**TOTALS SUMMARY**

Category	Basis	Rate	Cost \$
Parts			380.00
Subtotal			380.00
<b>Total Supplement Amount</b>			<b>380.00</b>
<b>NET COST OF SUPPLEMENT</b>			<b>380.00</b>

**CUMULATIVE EFFECTS OF SUPPLEMENT(S)**

Estimate	4,609.90	Mike Mayer
Supplement S01	1,277.55	Mike Mayer
Supplement S02	380.00	Mike Mayer
<b>Workfile Total:</b>	<b>\$ 6,267.45</b>	
<b>NET COST OF REPAIRS:</b>	<b>\$ 6,267.45</b>	

THIS IS NOT AN AUTHORIZATION TO BEGIN REPAIRS.

SUPPLEMENTS - Please be advised that the INSURANCE COMPANY requires notice of any supplements prior to the work being performed. Failure to notify INSURANCE COMPANY and allow INSURANCE COMPANY to review the supplemental charges may result in non-payment of the supplemental items.

ESTIMATE AUDIT - THIS DOCUMENT IS NOT AN APPRAISAL. INQUIRIES SHOULD BE DIRECTED TO THE INSURANCE COMPANY LISTED AT THE TOP OF THIS DOCUMENT.

REPAIR SHOPS CAN CONTACT QCS AUDITOR FOR ANY REPAIR RELATED INQUIRIES AT 1-877-237-3727.

## Supplement of Record 2 with Summary

**Owner: IOWA STATE PATROL****Job Number:**

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

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

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3PB11, CCC Data Date 06/01/2023, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (\*) or Double Asterisk (\*\*) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2023 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

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

## SYMBOLS FOLLOWING PART PRICE:

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

## SYMBOLS FOLLOWING LABOR:

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

## OTHER SYMBOLS AND ABBREVIATIONS:

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

**Supplement of Record 2 with Summary**

---

**Owner: IOWA STATE PATROL**

**Job Number:**

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

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

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

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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 3, 2024

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

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

Department of Public Safety.....\$4,146.25  
On May 7, 2023, State Patrol Vehicle #30 was damaged by hail. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

cc: Jeannie Adams, Iowa State Patrol, Department of Public Safety  
DAS Risk  
Matt Bender, Department of Management  
Heather Hackbarth, Department of Management

AOS Claim ID 3524  
TOS Job #



OFFICE OF AUDITOR OF STATE  
STATE OF IOWA

Rob Sand  
Auditor of State

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

May 13, 2024

Kristi Onstot  
Executive Council  
L O C A L

Subject: Hail Damage to Vehicle #30 on May 7, 2023  
Department of Public Safety – Iowa State Patrol  
Claim dated December 4, 2023  
AOS Claim ID: 3524

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

Documented request		\$	<u>4,146.25</u>
Executive Council Allocation		\$	4,146.25
Less:			
Previous payments	\$	0.00	
This payment		<u>4,146.25</u>	
Total		\$	<u>4,146.25</u>
Remaining Executive Council allocation		\$	<u>0.00</u>

As requested by the Department, we recommend reimbursement be made to the Department of Administrative Services in the amount of \$4,146.25. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA  
Deputy Auditor of State

cc: Jeannie Adams, Iowa State Patrol, Department of Public Safety  
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services



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

Date: January 18, 2024

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

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

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

AOS Claim #	3524
Vehicle / Event	#30/Hail
Event Date	May 7, 2023
Summary	Vehicle 30 received hail damage. (256416)
Amount Requested	<b>\$4,146.25 - TOTAL</b>

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

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

Thank you,

A handwritten signature in black ink, appearing to read "Mariah Fucaloro".

Mariah Fucaloro, Fleet Manager  
 DAS Fleet Services  
[mariah.fucaloro@iowa.gov](mailto:mariah.fucaloro@iowa.gov)  
 515-414-6582

Warrants

[Menu](#)

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2023	85956113	1	\$385.00	07/17/2023	07/20/2023	00002112887
	2023	85956113	2	\$3,761.25	07/17/2023	07/20/2023	00002112887

First Prev Next Last

Search

▼Warrant Information

Fiscal Year : 2023 Amount : \$4,146.25  
 Warrant Number : 85956113 Vendor Customer : 00002112887  
 Line Number : 1 Last Updated : 7/20/23

▼Issue Information

Issued : 07/17/2023 Void :   
 Document ID : RISK00523188002A Duplicate :   
 Document Line Number : 1 Stop :   
 Line Amount : \$385.00  
 Comments :

▼Redeemed Information

Redeemed : 07/20/2023 Batch Number : 0992  
 Redeemed Bank : 0022 Sequence Number : 00001  
 Redeemed Fund : 0665  
 Redeemed Department : 005

▼Fund Accounting

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

▼Detail Accounting

Location : Reporting : Major Program :  
 Sub Location : Sub Reporting : Program :  
 Activity : 2920 Task : Phase :  
 Sub Activity : Sub Task : Program Period :  
 Function : Task Order :  
 Sub Function :

[Top](#)

# Karl Chevrolet Collision Center Ankeny

Your Dealer for Life  
1101 Southeast Oralabor Road, Ankeny, IA 50021  
Phone: (515) 299-4337  
FAX: (515) 964-2293

Workfile ID: Section 7, Item G.  
PartsShare: 7m2nbq  
Federal ID: 42-1092272

## Final Bill

### RO Number: 937113

Customer: STATE OF IOWA 30	Insurance: STATE OF IOWA	Adjuster: Phone: Claim: APDSOI0256416-00 1	Estimator: Michael Wright
(515) 725-0010		Loss Date: Deductible:	Create Date: 5/10/2023

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI BLUE

VIN: 2C3CDXKT0LH130463	Interior Color: BLACK	Mileage In: 49,809	Vehicle Out: 6/22/2023
License: JLK760	Exterior Color: BLUE	Mileage Out:	
State: IA	Production Date: 8/2020	Condition:	Job #: 3564

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	S01		DENT BUSTERS INVOICE						
2	E01		<b>HOOD</b>						
3	S01	Remove/Install	R&I hood assy				0.6	Body	
4	S01	PDR	1 OVERSIZE						
5	S01	PDR	Hood (ALU) NOTE: PDR 75 quarter	1	585.00	Other			
6	E01	Remove/Install	Insulator				0.3	Body	
7	S01		<b>FENDER</b>						
8	S01	PDR	LT Fender w/o wide body NOTE: PDR 10 nickel	1	125.00	Other			
9	S01	PDR	RT Fender w/o wide body NOTE: PDR 10 nickel	1	125.00	Other			
10	S01	Remove/Install	RT Fender liner 3.6, 5.7 liter				0.3	Body	
11	S01	Remove/Install	LT Fender liner 3.6, 5.7 liter				0.3	Body	
12	E01		<b>ROOF</b>						
13	S01	Remove/Install	R&I headliner				3.4	Body	
14	S01		1 OVERSIZE	1	50.00	Other			
15	S01	PDR	Roof panel w/o sunroof NOTE: PDR 75 quarter	1	630.00	Other			
16	S01		<b>PILLARS, ROCKER &amp; FLOOR</b>						
17	S01	PDR	RT roof rail 6-15 QTR	1	250.00	Other			
18	S01	PDR	RT Aperture panel w/o wide body NOTE: PDR 15 quarter	1	150.00	Other			
19	E01		<b>FRONT DOOR</b>						

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

**Final Bill**

**RO Number: 937113**

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI BLUE

20	S01	PDR	LT Outer panel (HSS) NOTE: PDR 10 nickel	1	125.00	Other	
21	S01	Remove/Install	LT Belt w'strip				0.3 Body
22	S01	Remove/Install	RT Belt w'strip				0.3 Body
23	S01	PDR	1 OVERSIZE	1	50.00	Other	
24	S01	PDR	LT DOOR 6-15 QTR	1	175.00	Other	
25	S01		<b>REAR DOOR</b>				
26	S01	Remove/Install	LT Belt w'strip				0.3 Body
27	S01	Remove/Install	RT Belt w'strip				0.3 Body
28	S01	PDR	RT DOOR 6-15 QTR	1	175.00	Other	
29	S01	PDR	LT Outer panel w/o wide body (HSS) NOTE: PDR 10 nickel	1	125.00	Other	
30	E01		<b>QUARTER PANEL</b>				
31	S01	PDR	1 OVERSIZE	1	50.00	Other	
32	S01	PDR	RT Quarter panel w/o wide body NOTE: PDR 20 quarter	1	225.00	Other	
33	S01	PDR	LT Quarter panel w/o wide body NOTE: PDR 20 quarter	1	225.00	Other	
34	E01		<b>TRUNK LID</b>				
35	S01	PDR	Trunk lid w/o police NOTE: PDR 50 quarter	1	450.00	Other	
36	E01	Remove/Install	Trunk lid trim				0.3 Body
37	S01		<b>REAR LAMPS</b>				
38	S01	Remove/Install	RT Tail lamp assy				0.3 Body
39	S01	Remove/Install	LT Tail lamp assy				0.3 Body

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts		246.25			3,761.25
Labor, Body			55.00	7.0	385.00
<b>Subtotal</b>					<b>4,146.25</b>
Sales Tax					0.00
<b>Grand Total</b>					<b>4,146.25</b>
<b>Net Total</b>					<b>4,146.25</b>

Estimate Version	Total \$
Original	1,568.00
Supplement S01	2,578.25

Insurance Total \$:	4,146.25
Received from Insurance \$:	0.00
<b>Balance due from Insurance \$:</b>	<b>4,146.25</b>
Customer Total \$:	0.00

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

**Final Bill**

Section 7, Item G.

**RO Number: 937113**

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI BLUE

Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

6/23/2023 8:34:34 AM

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 3, 2024

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

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

Department of Public Safety.....\$24,340.00

On October 6, 2023, the Hardin ISICS Communication Tower was damaged by a lightning strike. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

cc: Captain Richard Pierce, Bureau Chief, Department of Public Safety  
Jeannie Adams, Iowa State Patrol, Department of Public Safety  
Matt Bender, Department of Management  
Heather Hackbarth, Department of Management

AOS Claim ID 3617  
TOS Job # \_\_\_\_\_



OFFICE OF AUDITOR OF STATE  
STATE OF IOWA

Rob Sand  
Auditor of State

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

May 13, 2024

Kristi Onstot  
Executive Council  
L O C A L

Subject: Damages to Hardin ISICS Communication Tower due to Lightning Strike  
on October 6, 2023  
Department of Public Safety  
Claim dated December 19, 2023  
AOS Claim ID: 3617

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

Documented request			\$ <u>24,340.00</u>
Executive Council Allocation			\$ 24,340.00
Less:			
Previous payments	\$	0.00	
This payment		<u>24,340.00</u>	
Total			\$ <u>24,340.00</u>
Remaining Executive Council allocation			\$ <u>0.00</u>

We recommend reimbursement be made in the amount of \$24,340.00. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA  
Deputy Auditor of State

cc: Captain Richard Pierce, Bureau Chief, Department of Public Safety

Motorola Solutions, Inc.  
1301 E. Algonquin Road  
Schaumburg, IL 60196  
U.S.A.

Mobile: +1-319-321-1134  
Email: dave.gordon@motorolasolutions.com

December 15, 2023

Captain Richard Pierce  
Iowa Department of Public Safety  
Interoperability Communications Bureau  
215 E. 7<sup>th</sup> St.  
Des Moines, IA 50319  
RE: Hardin Site Storm Damage Report

Good Afternoon Captain Pierce,

Below you will find the report for the Hardin site.

Please review and contact me directly with any questions.

Thanks,



**Dave Gordon**  
Customer Support Manager  
State of Iowa  
**Motorola Solutions, Inc.**

**Hardin Site Lightning Damage Report**

On 10-6-23, the ISICS Hardin site started to report alarms on the TTA – Tower Top Amplifier. Motorola sent a technician to the site and they found that the TTA could no longer communicate to the CMU – Control Monitoring Unit in the shelter. It was determined a tower crew was needed to investigate the issue. There was a storm in the area earlier that day.

A tower crew arrived onsite with the technician on 10-12-23. The technician had a spare TTA and CMU from the Storm Lake spares. After investigation it was determined they had to replace both the TTA and CMU as they were no longer working.

**Kim Reynolds**  
Governor  
**Adam Gregg**  
Lt. Governor



Department of Public Safety

**Stephan Bayens**  
Commissioner

December 15, 2023

AON 29C20 Allocation Request ref. Hardin ISICS Tower – Lightning Strike Damage

State of Iowa Executive Council:

On 10-6-23, Dave Gordon, Motorola Customer Support Manager, advised that during the early morning hours of 10-6-23 regional storms had produced lightning they believe struck the Hardin ISICS Tower causing damage to the Tower Top Amp (TTA) Alarm. The damage is consistent with that seen when the TTA is struck by lightning.

On 10-12-23, a tower crew arrived onsite with a Motorola Technician. The technician had a spare TTA and Control Monitoring Unit (CMU) from the Storm Lake spare part facility. After investigation it was determined they had to replace both the TTA and CMU as they were no longer working.

On 12-15-23, I was notified the repairs were completed and the cost to replace/repair this damage is \$24,340.00. The DPS Interoperability and Communications Bureau is respectfully submitting a 29C20 Allocation Request for \$24,340.00 regarding this act of nature damage.

Thank you for your consideration.

Sincerely,

A handwritten signature in blue ink, appearing to read "Capt. Richard Pierce".

Captain Richard Pierce  
Bureau Chief  
Iowa DPS Communications & Interoperability Bureau  
Office of the Commissioner  
215 E. 7<sup>th</sup> Street  
Des Moines, Ia 50319



**Motorola Solutions, Inc.**  
500 West Monroe  
Chicago IL 60661  
United States  
**Federal Tax ID: 36-1115800**

ORIGINAL INVOICE			
<b>Transaction Number</b> 8330263844	<b>Transaction Date</b> 15-DEC-2023	<b>Transaction Total</b> <b>24,340.00 USD</b>	
<b>P.O. Number</b> Verbal		<b>P.O. Date</b> 15-DEC-2023	<b>Customer Account No</b> 1000199978
<b>Payment Terms</b> Net Due in 60 Days			<b>Payment Due Date</b> 13-FEB-2024
<b>Bill To Address</b> IOWA, STATE OF ATTN: Accounts Payable 215 E 7TH ST DES MOINES IA 50319 United States		<b>Ship To Address</b> IOWA, STATE OF 215 E 7TH ST DES MOINES IA 50319 United States	

Visit our website at [www.motorolasolutions.com](http://www.motorolasolutions.com)

**IMPORTANT INFORMATION**

**Sales Order(s):** 3203195265

**For all invoice payment inquiries contact**  
AccountsReceivable@motorolasolutions.com  
Telephone: 800-247-2346  
Fax: +1(631)883-4238

**SPECIAL INSTRUCTIONS / COMMENTS**

Depot SO#	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Date Completed :12-OCT-23 Description of work :ISICS Hardin Site. TTA alarms after a thunderstorm on 10-6-23. Users reported radio issue as well. Tower crew replaced lightning damaged Tower Top Amplifier (TTA) and Control Monitoring Unit (CMU) on 10-12-23  Additional Comments : completed Authorized by : Captain Pierce			
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	24,340.00	24,340.00
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	0.00	0.00

Please detach here and return the bottom portion with your payment

**Payment Coupon**

<b>Transaction Number</b> 8330263844	<b>Customer Account No</b> 1000199978	<b>Payment Due Date</b> 13-FEB-2024	<b>Transaction Total</b> <b>24,340.00 USD</b>	<b>Amount Paid</b>
---	--	--	--	--------------------

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

IOWA, STATE OF  
ATTN: Accounts Payable  
215 E 7TH ST  
DES MOINES IA 50319  
United States

**Payment Transfer Details**

Bank of America, Dallas  
WIRE Routing Transit Number: 026009593  
ACH/EFT Routing Transit Number: 111000012  
SWIFT: BOFAUS3N  
Bank Account No: 3756319806

**Send Payments To:**

Motorola Solutions, Inc.  
13108 Collections Center  
Chicago IL 60693  
United States  
Please provide your remittance details to:  
[US.remittance@motorolasolutions.com](mailto:US.remittance@motorolasolutions.com)



**Motorola Solutions, Inc.**  
 500 West Monroe  
 Chicago IL 60661  
 United States  
**Federal Tax ID: 36-1115800**

<b>ORIGINAL INVOICE</b>			
<b>Transaction Number</b> 8330263844	<b>Transaction Date</b> 15-DEC-2023	<b>Transaction Total</b> <b>24,340.00 USD</b>	
<b>P.O. Number</b> Verbal		<b>P.O. Date</b> 15-DEC-2023	<b>Customer Account No</b> 1000199978
<b>Payment Terms</b> Net Due in 60 Days			<b>Payment Due Date</b> 13-FEB-2024
			<b>USD Subtotal</b> <b>24,340.00</b>
			<b>USD Total Tax</b> <b>0.00</b>
			<b>USD Total</b> <b>24,340.00</b>
			<b>USD Amount Due</b> <b>24,340.00</b>

Visit our website at [www.motorolasolutions.com](http://www.motorolasolutions.com)

**Kim Reynolds**  
Governor  
**Adam Gregg**  
Lt. Governor



Department of ~~Public Safety~~

**Stephan Bayens**  
Commissioner

December 20, 2023

Reference: 29C20 Reimbursement Claim ref. 10-6-23 29C20 AON Lightning Strike Damage to the Hardin ISICS Tower

State of Iowa Executive Council:

On 10-6-23, Dave Gordon, Motorola Customer Support Manager, advised that during the early morning hours of 10-6-23 regional storms had produced lightning they believe struck the Hardin ISICS Tower causing damage to the Tower Top Amp (TTA) Alarm. The damage is consistent with that seen when the TTA is struck by lightning.

On 10-12-23, a tower crew arrived onsite with a Motorola Technician. The technician had a spare TTA and Control Monitoring Unit (CMU) from the Storm Lake spare part facility. After investigation it was determined they had to replace both the TTA and CMU as they were no longer working.

On 12-15-23, a 29C20 Allocation Request was completed and submitted reference the AON damage to the Hardin ISICS Tower. On 12-15-23, Motorola submitted an invoice for repairs dated 12-15-23 for \$24,340.00.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C20 Reimbursement Claim for \$24,340.00 for this AON damage. Attached to this email is the 10-6-23 Initial 29C20 AON Notification of Damage to the Hardin ISICS tower, the Motorola Invoice dated 12-15-23, Motorola Damage Report dated 12-15-23 detailing the work conducted, and a copy of the I-3 payment to Motorola for the repairs.

Thank you for your consideration and assistance with this repair.

Sincerely,

A handwritten signature in blue ink, appearing to read "Capt. R. Pierce".

Captain Richard Pierce  
Bureau Chief  
Iowa DPS Communications & Interoperability Bureau  
Office of the Commissioner  
215 E. 7<sup>th</sup> Street  
Des Moines, Ia 50319

12-27-23 Copy of I3 Payment ref. 10-6-23 Hardin ISICS Tower - AON Lightning Damage

From: Dostal Sandra <dostal@dps.state.ia.us>

Sent: Wednesday, December 27, 2023 8:54 AM

To: Pierce Richard <pierce@dps.state.ia.us>

Subject: Copy of I3 Payment ref. 10-6-23 Hardin ISICS Tower - AON Lightning Damage

Captain Pierce,

Below, find the I3 payment for Hardin ISICS.

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2024	72842970	1	\$24,340.00	12/22/2023		00002099390

First Prev Next Last

[Search](#)

**Warrant Information**

Fiscal Year : 2024 Amount : \$24,340.00

Warrant Number : 72842970 Vendor Customer : 00002099390

Line Number : 1 Last Updated : 12/22/23

**Issue Information**

Issued : 12/22/2023 Void :

Document ID : 122023SJD005COM Duplicate :

Document Line Number : 1 Stop :

Line Amount : \$24,340.00

Comments :

Sandra Dostal

Administrative Assistant | DPS Interoperability Communication Bureau

Office of the Commissioner

Administrative Services Division

Iowa Department of Public Safety

215 East 7th Street, Des Moines, Iowa 50319

Office: 515-725-6095

Fax: 515-725-6193

[dostal@dps.state.ia.us](mailto:dostal@dps.state.ia.us)

<https://dps.iowa.gov/>

<https://dpscareers.com/>



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**From:** [Pierce Richard](#)  
**To:** [ExecutiveCouncil \[TOS\]](#); [Hollingsworth, Tammy \[AOS\]](#)  
**Cc:** [Seiler Katelyn](#); [Dostal Sandra](#); [Duden Joshua](#)  
**Subject:** 10-6-23 Hardin ISICS Tower - Initial 29C20 Notification of Possible AON Lightning damage  
**Date:** Friday, October 6, 2023 3:44:00 PM

Executive Council and Tammy

On 10-6-23, Dave Gordon, Motorola Customer Support Manager, advised they suspect during the early morning hours of 10-6-23 regional storms had produced lightning they believe struck the Hardin ISICS Tower causing damage to the Tower Top Amp (TTA) Alarm. The damage is consistent with that seen when the TTA is struck by lightning. At this time we do not know the extent of the damage as the onsite repair crew cannot climb the tower to assess the damage due to prevailing winds. We will update this notification if there is a change and will provide an estimate of damage once is received. In the meantime, please accept this email as the initial notification of possible 29C20 AON Damage.

Thank you

Capt. Pierce

---

**From:** Dave Gordon <dave.gordon@motorolasolutions.com>  
**Sent:** Friday, October 6, 2023 2:12 PM  
**To:** ISICSNOG <ISICSNOG@DPS.STATE.IA.US>  
**Cc:** ISICS Statewide FSO <IOWAFSO@motorolasolutions.com>; Koch, Steve <skoch@eengineering.com>; Randy Gathers <RGathers@eengineering.com>; Carico, Heather <HCarico@eengineering.com>; DAVID GORDON <dave.gordon@motorolasolutions.com>  
**Subject:** \*\* External Email Alert \*\* Hardin Site - Possible Lightning Strike

**\*\*External Email Alert\*\*** This email is from outside DPS. **DO NOT CLICK** links or attachments unless you expected them. If unsure please forward to ITOC for review.

Good Afternoon ISICS Team,

Steve Koch from Electronic Engineering responded to a case today for a TTA (Tower Top Amp) alarm. Based on the information he has shared it appears there is a problem with the TTA up on the tower communicating to the CMU in the shelter.

These are similar symptoms we have seen when lightning has damaged the TTA in the past. He did mention there were some storms in the area this morning.

Do you have anyone in the area that can do radio tests to see if the coverage has been affected?

We are working on a plan to get a Spare TTA and CMU to the site.

This repair will require a tower crew to climb and investigate further. We are reaching out to

our crews to see who has availability. The higher winds will not allow a tower crew to climb today unfortunately.

As soon as we get any updates, we will pass them along.

Please let me know if you have any questions.

Thanks,

--

Dave Gordon  
Customer Support Manager  
Motorola Solutions, Inc.  
State of Iowa

M: +1.319.321.1134

E: [dave.gordon@motorolasolutions.com](mailto:dave.gordon@motorolasolutions.com)

*For more information on how and why we collect your personal information, please visit our [Privacy Policy](#).*



MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

June 3, 2024

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

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

Department of Administrative Services.....\$4,721.55  
On July 3, 2023, Vehicle #2566 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

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

AOS Claim # 3561  
TOS Job # \_\_\_\_\_



OFFICE OF AUDITOR OF STATE  
STATE OF IOWA

Rob Sand  
Auditor of State

State Capitol Building  
Des Moines, Iowa 50319-0004

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

May 13, 2024

Kristi Onstot  
Executive Council  
L O C A L

Subject: Deer Damage to Vehicle #2566 on July 3, 2023  
Department of Administrative Services  
Claim dated July 18, 2023  
AOS Claim ID: 3561

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

Documented request		\$ <u>4,721.55</u>
Executive Council Allocation		\$ 4,721.55
Less:		
Previous payments	\$ 0.00	
This payment	<u>4,721.55</u>	
Total		<u>\$ 4,721.55</u>
Remaining Executive Council allocation		<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$4,721.55. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA  
Deputy Auditor of State

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



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

Date: February 16, 2024

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

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

Re: REIMBURSEMENT REQUEST - 29C20 Claim

AOS Claim #	3561
Vehicle / Event	#2566/Animal
Event Date	July 3, 2023
Summary	Vehicle 2566 struck a deer. (261565)
Amount Requested	<b>\$4,721.55 - TOTAL</b>

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

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

Thank you,

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



OFFICE OF AUDITOR OF STATE  
STATE OF IOWA

Rob Sand  
Auditor of State

State Capitol Building  
Des Moines, Iowa 50319-0004

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

August 4, 2023

Victoria Newton  
Executive Council  
LOCAL

Subject: Deer Damage to Vehicle #2566 on July 3, 2023  
Department of Administrative Services  
Claim dated July 18, 2023  
AOS Claim ID: 3561

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$4,721.55, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in cursive script, appearing to read "Ernest H. Ruben, Jr.".

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

cc: Adam Steen, Director, Department of Administrative Services  
Mariah Flowers, Fleet Services Manager, Department of Administrative Services  
Joel Lunde, Department of Management

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE. NAIG  
SECRETARY OF AGRICULTURE



## Executive Council of Iowa

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

September 5, 2023

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$4,721.55, subject to the audit of actual invoices. On July 3, 2023, Vehicle #2566 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

*Victoria Newton*

Victoria Newton  
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services  
DAS Fleet Services, Risk  
Joel Lunde, Department of Management

AOS Claim # 3561  
TOS Job # \_\_\_\_\_

# Warrants

Edit

Cancel

\* Required fields

## Warrant Information

<b>Fiscal Year</b> 2024	<b>Amount</b> \$4,721.55	<b>Warrant Number</b> 73002931
<b>Vendor Customer</b> 00002087790	<b>Line Number</b> 1	<b>Last Updated</b> 04/08/2024 07:44 PM

## Issue Information

<b>Issued</b> 04/08/2024 12:00 AM	<b>Void</b> No	<b>Transaction ID</b> 00524096415
<b>Duplicate</b> No	<b>Transaction Line Number</b> 1	<b>Stop</b> No
<b>Line Amount</b> \$4,721.55	<b>Comments</b>	

## Redeemed Information

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

## COA

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

▶ Show More

SNYDER AUTO BODY  
 1526 EAST WASHINGTON  
 CLARINDA, IA 51632  
 812-541-2264

DUPLICATE ACCT. NO. R02830  
 STATE OF IOWA DEPT OF CORRECTIONS  
 2000 NORTH 16TH  
 CLARINDA, IA 51632  
 FAX: 712-695-7127

SHIP TO  
 9:40 AM Invoice No. 145019  
 STATE OF IOWA DEPT OF CORRECTIONS  
 1800 N 16TH ST  
 CLARINDA, IA 51632

TERMS	CASH	CHARGE	S.O.D.	R.O.A.	CREDIT	PHONE NUMBER	ORDER BY	DEPARTMENT	P.O. NUMBER	DATE ORDERED
		Chrg				712-542-6106				09/26/23
WORK ORDER NO.	MAL COPY	DISMANTLER	READY	CORE EXCHANGE	R/O NUMBER	TRUCK LINE	SALES PERSON			SHIPPING DATE
147753							TN1			09/26/23

ITEM / DESCRIPTION	STOCK NO.	LOC.	AMOUNT
LABOR			
1 (Extra Sale) ANY			1120.50 #0001
MISCELLANEOUS PARTS			
2 (Extra Sale) ANY			3251.05 #0001
PAINT			
3 (Extra Sale) ANY			350.00 #0001

Doc # : 88365

PLATE 2566	2020 EXPRESS VAN		
		SUB TOTAL	4,721.55
		SALES TAX	0.00
		SHIPPING CHARGES	0.00
		TOTAL	4,721.55
		Amount paid:	0.00
		Amount due:	4,721.55

RECEIVED BY X

TO REORDER CALL COMMERCIAL FORMS, CO. • 1-800-233-0771

FORM NO. A10001



Governor Kim Reynolds  
Lt. Governor Adam Gregg

Adam Steen, Director

Date: July 18, 2022

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

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

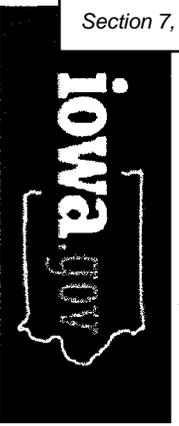
**Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration**

Vehicle / Event	#2566/Deer
Event Date	July 3, 2023
Summary	Vehicle 2566 struck a deer. (261565)
Amount Requested	\$4,721.55 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

Mariah Flowers, Fleet Manager  
DAS Fleet Services  
[Mariah.Flowers@iowa.gov](mailto:Mariah.Flowers@iowa.gov)  
515-414-6582



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

**29C20**

**Risk, DAS <das.risk@iowa.gov>**  
Draft To: TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>, Tammy Hollingsworth  
<Tammy.Hollingsworth@aos.iowa.gov>

Wed, Jul 5, 2023 at 3:39 PM

Please accept this email as initial 24 hr notification for AON, vehicle 2566 struck a deer on 7/3/23. I will forward all information as soon as it is received.

All accidents must be reported via email or phone to Fleet Services within 24 hours. All accident reports and estimates are due within 72 hours of an accident. Agencies have 60 days to complete repairs to vehicles once approval is given.

Thank you,



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

## Vehicle Accident Report

### Time and location of accident

Accident Date (Mo/Day/Year)	Time	No. of Vehicles
7-3-23	2:08 am	1
County	State	
Cass	Iowa	

### Vehicle 1 (State vehicle)

Driver's Name		Work Street Address	
Joe Kinstler		2000 N. 16th st.	
Driver's License No./State		City, State, Zip	
		Clarinda IA 51632	
Date of Birth	Department	Work Phone	Home Phone
9-6-1985	DOC	712-695-7140	
License Plate No.	VIN	Year, Make, Model	
2566		2020 Chevy Express	
Estimate (\$) of Damage		Description of Damage	
		Front End Damage	

### Vehicle 2 (other vehicle) if more than two vehicles-use additional forms

Driver's Name		Street Address	
N/A		N/A	
Driver's License No./State		City, State, Zip	
N/A		N/A	
Date of Birth	Work Phone	Home Phone	License Plate No.
N/A	N/A	N/A	N/A
Description of Damage			
N/A			

**Property Damage other than vehicle (fence, utility pole, etc)**

Owner's Name, Address and Phone	Description of Property Damaged
N/A	N/A

**Injured Persons (attach additional sheets if necessary)**

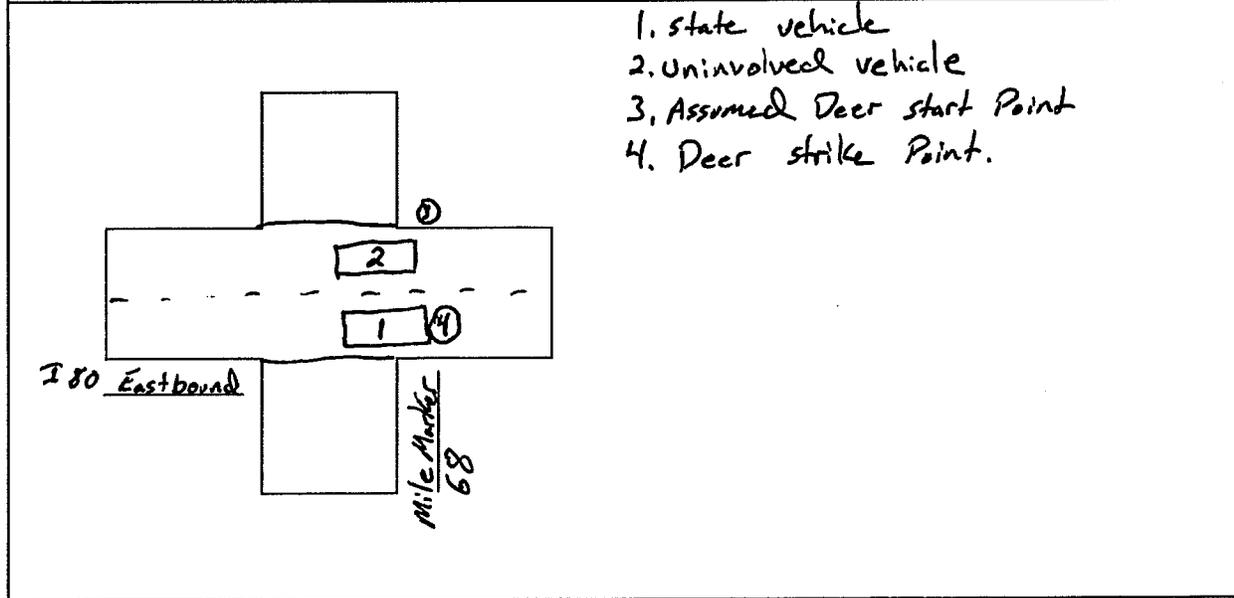
Vehicle No. 1/ Name and Address	Describe Injuries
N/A	N/A
Vehicle No. 2/ Name and Address	Describe Injuries
N/A	N/A

**Witness**

Name	Address/Phone
C/O Nick Esser	712-695-7140
Name	Address/Phone
N/A	N/A

**Accident Diagram**

Complete diagram below, include a description of what happened.  
 Use the outline below to sketch the scene of your accident, writing in street or highway names or numbers.  
 Use number 1 to indicate the State vehicle.



**QUALITY CLAIMS SOLUTIONS**

Workfile ID:

bb Section 7, Item 1.

105 N Krohn Place  
SIOUX FALLS, SD 57103  
Phone: (877) 237-3727, FAX:(866) 371-2844  
qcs@qcsdirect.com

For:

**QUALITY CLAIMS SOLUTIONS**

DAS Fleet Services

**Estimate of Record**

**Owner: STATE OF IOWA**

**Job Number:**

Written By: Wayne Malsam

Insured: STATE OF IOWA  
Type of Loss: Collision  
Point of Impact: 12 Front

Policy #: UNKNOWN  
Date of Loss: 7/11/2023 12:00 PM

Claim #: APDSOI0261565-001  
Days to Repair: 0

**Owner:**  
STATE OF IOWA  
CLARINDA, IA 51632

**Inspection Location:**  
SNYDER'S AUTO BODY  
1526 E WASHINGTON ST  
CLARINDA, IA 51632  
Other  
(712) 542-5316 Evening

**Repair Facility:**

**VEHICLE**

2020 CHEV Express Passenger 3500 LS 155" WB RWD 3D VAN 8-6.0L Flex Fuel Electronic Fuel Injection

VIN: 1GAZGNFG5L1262138  
License:  
State:

Production Date:  
Odometer: 0  
Condition:

Interior Color:  
Exterior Color:

**TRANSMISSION**

Automatic Transmission  
Overdrive

**POWER**

Power Steering  
Power Brakes  
Power Windows  
Power Locks

**DECOR**

Dual Mirrors  
Privacy Glass

**CONVENIENCE**

Air Conditioning  
Intermittent Wipers  
Tilt Wheel  
Cruise Control  
Message Center  
Backup Camera

**RADIO**

AM Radio  
FM Radio  
Stereo

Search/Seek

Auxiliary Audio Connection

**SAFETY**

Drivers Side Air Bag  
Passenger Air Bag  
Anti-Lock Brakes (4)  
4 Wheel Disc Brakes  
Traction Control  
Stability Control  
Front Side Impact Air Bags  
Head/Curtain Air Bags

Communications System

**SEATS**

Bucket Seats  
12 Passenger Seating

**WHEELS**

Styled Steel Wheels

**PAINT**

Clear Coat Paint

**TRUCK**

Rear Step Bumper

**Estimate of Record**

Section 7, Item 1.

**Owner: STATE OF IOWA**

**Job Number:**

2020 CHEV Express Passenger 3500 LS 155" WB RWD 3D VAN 8-6.0L Flex Fuel Electronic Fuel Injection

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		<b>FRONT BUMPER</b>					
2		O/H front bumper				1.3	
3	**	Repl A/M Bumper chrome	19303361	1	<u>291.00</u>	Incl.	
4	**	Repl A/M Step pad	22890548	1	<u>133.00</u>	Incl.	
5	**	Repl A/M RT Mount bracket w/heavy duty	15757010	1	<u>136.00</u>	Incl.	
6	**	Repl A/M LT Mount bracket w/heavy duty	15757009	1	<u>143.00</u>	Incl.	
7	**	Repl A/M RT Side brace	25725663	1	<u>19.00</u>	Incl.	
8	**	Repl A/M LT Side brace	25725663	1	<u>19.00</u>	Incl.	
9		<b>GRILLE</b>					
10	**	Repl A/M Grille	84689073	1	<u>547.00</u>	0.7	
11		<b>FRONT LAMPS</b>					
12	**	Repl A/M RT Headlamp assy	85577295	1	<u>308.00</u>	0.3	
13		Aim headlamps				0.5	
14	**	Repl A/M RT Park lamp	84218438	1	<u>84.00</u>	Incl.	
15	**	Repl A/M LT Park lamp	84218437	1	<u>93.00</u>	Incl.	
16		<b>HOOD</b>					
17	**	Repl A/M Hood	88944424	1	<u>323.00</u>	0.9	2.4
18		Add for Clear Coat					1.0
19		Add for Underside(Complete)					1.2
20		Repl Latch w/o remote start	25721612	1	169.63	0.3	
21		Repl Seal 2.8, 4.3 liter	23359901	1	63.32		
22		<b>AIR CONDITIONER &amp; HEATER</b>					
23	**	Repl A/M Condenser	23469929	1	<u>187.10</u> m	0.5 M	
24		AC Service evacuate & recharge				m	1.4 M
25		<b>FENDER</b>					
26	**	Repl A/M RT Fender	25737844	1	<u>172.00</u>	1.4	2.0
27		Overlap Major Adj. Panel					-0.4
28		Add for Clear Coat					0.3
29		Add for Edging					0.5
30	#	Hazardous Waste		1	3.00		
31	#	Color Sand/ Buff		1		1.0	
32	#	Cover Car		1	5.00	0.2	
33	#	Corrosion Protection		1	5.00	0.1	
34	#	Repl brush guard		1	550.00		
<b>SUBTOTALS</b>					<b>3,251.05</b>	<b>8.6</b>	<b>7.0</b>

**Owner: STATE OF IOWA**

**Job Number:**

2020 CHEV Express Passenger 3500 LS 155" WB RWD 3D VAN 8-6.0L Flex Fuel Electronic Fuel Injection

**ESTIMATE TOTALS**

<b>Category</b>	<b>Basis</b>	<b>Rate</b>	<b>Cost \$</b>
Parts			3,251.05
Body Labor	6.7 hrs @	\$ 70.00 /hr	469.00
Paint Labor	7.0 hrs @	\$ 70.00 /hr	490.00
Mechanical Labor	1.9 hrs @	\$ 85.00 /hr	161.50
Paint Supplies	7.0 hrs @	\$ 50.00 /hr	350.00
Subtotal			4,721.55
<b>Total Cost of Repairs</b>			<b>4,721.55</b>
Deductible			0.00
<b>Total Adjustments</b>			<b>0.00</b>
<b>Net Cost of Repairs</b>			<b>4,721.55</b>

**MyPriceLink Estimate ID / Quote ID:**

1108021496137129984 / 126120852

THIS IS NOT AN AUTHORIZATION TO BEGIN REPAIRS.

SUPPLEMENTS - Please be advised that the INSURANCE COMPANY requires notice of any supplements prior to the work being performed. Failure to notify INSURANCE COMPANY and allow INSURANCE COMPANY to review the supplemental charges may result in non-payment of the supplemental items.

ESTIMATE AUDIT - THIS DOCUMENT IS NOT AN APPRAISAL. INQUIRIES SHOULD BE DIRECTED TO THE INSURANCE COMPANY LISTED AT THE TOP OF THIS DOCUMENT.

REPAIR SHOPS CAN CONTACT QCS AUDITOR FOR ANY REPAIR RELATED INQUIRIES AT 1-877-237-3727.

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



MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

June 3, 2024

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

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

Department of Administrative Services.....\$6,043.75  
On November 7, 2023, Vehicle #2318 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment, \$228.75 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

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

AOS Claim # 3635  
TOS Job # \_\_\_\_\_



OFFICE OF AUDITOR OF STATE  
STATE OF IOWA

Rob Sand  
Auditor of State

State Capitol Building  
Des Moines, Iowa 50319-0004

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

May 13, 2024

Kristi Onstot  
Executive Council  
L O C A L

Subject: Deer Damage to Vehicle #2318 on November 7, 2023  
Department of Administrative Services  
Claim dated November 16, 2023  
AOS Claim ID: 3635

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

Documented request		<u>\$ 6,043.75</u>
Executive Council Allocation		\$ 6,272.50
Less:		
Previous payments	\$ 0.00	
This payment	<u>6,043.75</u>	
Total		<u>\$ 6,043.75</u>
Remaining Executive Council allocation		<u>\$ 228.75</u>

We recommend reimbursement be made in the amount of \$6,073.75. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA  
Deputy Auditor of State

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



Governor Kim Reynolds  
Lt. Governor Adam Gregg

Adam Steen, Director

Date: January 19, 2024

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

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

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

AOS Claim #	3635
Vehicle / Event	#2318/Animal
Event Date	November 7, 2023
Summary	Vehicle 2318 struck a deer. (269450)
Amount Requested	<b>\$6,043.75 - TOTAL</b>

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

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

Thank you,

A handwritten signature in blue ink, appearing to read "K. Bubser".

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



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

Date: November 16, 2023

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

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

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

Vehicle / Event	#2318/Deer
Event Date	November 7, 2023
Summary	Vehicle 2318 struck a deer. (269450)
Amount Requested	\$6,272.50 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate

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

Thank you,

Mariah Fucaloro, Fleet Manager  
DAS Fleet Services  
[Mariah.Fucaloro@iowa.gov](mailto:Mariah.Fucaloro@iowa.gov)  
515-414-6582

Warrants

[Menu](#)

Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓ 2024	86086196	1	\$1,747.60	12/12/2023	12/15/2023	00002093853
2024	86086196	2	\$1,663.80	12/12/2023	12/15/2023	00002093853
2024	86086196	3	\$2,632.35	12/12/2023	12/15/2023	00002093853

First Prev Next Last

[Search](#)

▼ **Warrant Information**

**Fiscal Year :** 2024 **Amount :** \$6,043.75  
**Warrant Number :** 86086196 **Vendor Customer :** 00002093853  
**Line Number :** 1 **Last Updated :** 12/15/23

▼ **Issue Information**

**Issued :** 12/12/2023 **Void :**   
**Document ID :** RISK00524340003 **Duplicate :**   
**Document Line Number :** 1 **Stop :**   
**Line Amount :** \$1,747.60  
**Comments :**

▼ **Redeemed Information**

**Redeemed :** 12/15/2023 **Batch Number :** 0992  
**Redeemed Bank :** 0022 **Sequence Number :** 00005  
**Redeemed Fund :** 0665  
**Redeemed Department :** 005

▼ **Fund Accounting**

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

▼ **Detail Accounting**

**Location :** **Reporting :** **Major Program :**  
**Sub Location :** **Sub Reporting :** **Program :**  
**Activity :** 2920 **Task :** **Phase :**  
**Sub Activity :** **Sub Task :** **Program Period :**  
**Function :** **Task Order :**  
**Sub Function :**

[Top](#)



12103 Hickman Road • Des Moines, Iowa 50323  
 Service Department 515-331-2902  
 Collision Center 515-331-2904  
 www.stewhansens.com

**SERVICE HOURS**  
 7:00 AM - 6:00 PM  
 MON-FRI  
 7:00 AM - 3:30 PM  
 SAT

**PARTS HOURS**  
 7:30 AM - 6:00 PM  
 MON-FRI  
 7:00 AM - 3:30 PM  
 SAT

**COLLISION CENTER HOURS**  
 7:30 AM - 6:00 PM  
 MON-FRI  
 8:00 AM - NOON  
 SAT

(WE HEAR YOU)

**DISCLAIMER OF WARRANTIES:** Any warranties on the products sold hereby are those made by the manufacturer. The Seller hereby disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it, any liability in connection with this sale.

When you provide a check as payment, you authorize us either to use your information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check. For your financial protection, use the same day we receive your payment, and you will not receive your check.

CELL: 515-414-6437

Customer Number <b>2813162</b>	Repairer <b>GINO ASTONE</b>	License Number <b>4947</b>	Exp Number <b>8376</b>	Invoice Date <b>11/29/23</b>	Invoice Number <b>C2CB714423</b>
State <b>STATE OF IOWA</b>	License Plate <b>CIS095</b>	Make <b>100,828</b>	Color <b>SILVER/BLAC</b>	Stock Number <b>F21T0720</b>	Stock Number <b>F21T0720</b>
Address <b>109 SE 13TH ST DES MOINES, IA 50319-9018</b>	Model/Year/Model <b>21/CHRYSLER/VOYAGER/4DR WGN LX</b>	Year/ID Number <b>2 C 4 R C 1 C G 2 M R 5 5 3 0 2 9</b>	Delivery Date <b>11/16/23</b>	Production Date <b>15</b>	
Contact <b>jerome.hill@iowa.gov</b>	PTC Number	Part Number	Roll Date <b>11/16/23</b>		
Business Phone <b>515-414-6437</b>	Business Phone <b>515-777-0725</b>	Comments			

MO: 100828

JOB# 1 CHARGES-----

LABOR-----  
 J# 1 96CHZ BODY REPAIR GROUP TECH(S):5637 1747.60  
 REPAIR PER ESTIMATE 25.7

2318

PARTS-----QTY-----FP-NUMBER-----DESCRIPTION-----UNIT PRICE-----					
1	68497495-AB	MOLDING Q 23023032	271.00	271.00	
1	68185691-AM	DOOR SLID 23011001	1365.00	1365.00	
1	68234033-AF	APPLIQUE 23023035	69.50	69.50	
1	68187817-AG	APPLIQUE	82.50	82.50	
1	68372877-AC	FENDER FR 23034031	361.00	361.00	
1	68228718-AA	COVER STR 23108023	7.50	7.50	
1	68497889-AA	MOLDING F 23023032	51.50	51.50	
1	4589866-AA	COVER CHI 23108023	6.35	6.35	
1	CH250228-8C	KEY-HEADL	405.00	405.00	
TOTAL - PARTS			2619.35	2619.35	

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----			
N02	SHOP SUPPLIES - T		10.00
N05	SHOP SUPPLIES - N		3.00
TOTAL - MISC			13.00

JOB# 1 TOTALS-----  
 LABOR 1747.60  
 PARTS 2619.35  
 MISC 13.00

JOB# 2 CHARGES----- JOB# 1 JOURNAL PREFIX C2CB JOB# 1 TOTAL 4379.95

LABOR-----  
 J# 2 97CHZ BODY REFINISH GROUP TECH(S):543 5649 958.80  
 REFINISH PER ESTIMATE 14.1

G.O.G. & SUPPLIES-----			
1.0 MATERIALS @ 705.000 /UNIT		705.00	705.00
TOTAL - GOG			705.00

JOB# 2 TOTALS-----  
 LABOR 958.80  
 G.O.G. 705.00  
 JOB# 2 JOURNAL PREFIX C2RB JOB# 2 TOTAL 1663.80

COMMENTS-----  
 CUSTOMER HAS CK FOR 6272.50  
 BALANCE FROM DAS FLEET APDSOI0269450

THE REPAIRS AND REPAIRS ARE THE PROPERTY OF STU (11/11)



**CHRYSLER ★ DODGE ★ JEEP ★ RAM**

12103 Hickman Road • Des Moines, Iowa 50323  
 Service Department 515-331-2902  
 Collision Center 515-331-2904  
 www.stewhansens.com

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 7:30 AM - 6:00 PM  
 MON-FRI  
 8:00 AM - NOON  
 SAT

**(I WE HEAR YOU)**

**DISCLAIMER OF WARRANTIES:** Any warranties on the products sold hereby are those made by the manufacturer. The dealer hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume liability in connection with this sale.

When you provide a check as payment, you authorize us either to use your information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back for any reason.

CELL: 515-414-6437

Customer Number <b>2813162</b>	Address <b>GINO ASTONE</b>	Est Number <b>4947</b>	Invoice Date <b>11/29/23</b>	Process Number <b>C2CB714423</b>
State of Iowa <b>STATE OF IOWA</b>	License Plate <b>CIS095</b>	MSRP <b>100,828</b>	Color <b>SILVER/BLAC</b>	Stock Number <b>F21T0720</b>
109 SE 13TH ST DES MOINES, IA 50319-9018	Year/Make/Model <b>21/CHRYSLER/VOYAGER/4DR WGN LX</b>	Vehicle ID Number <b>2 C 4 R C 1 C G 2 M R 5 5 3 0 2 9</b>	Delivery Date <b>11/16/23</b>	Factory Mile <b>15</b>
jerome.hill@iowa.gov	Comments	Price Type <b>11/16/23</b>		
Business Phone <b>515-414-6437</b>	Business Phone <b>515-777-0725</b>			

MO: 100828

TOTALS-----

*****	TOTAL LABOR....	2706.40
*****	TOTAL PARTS....	2619.35
[ ] CASH [ ] CHECK CK NO. [ ]	TOTAL SUBLET...	0.00
[ ] VISA [ ] MASTERCARD [ ] DISCOVER	TOTAL G.O.G....	705.00
[ ] AMER XPRESS [ ] OTHER [ ] CHARGE	TOTAL MISC CHG.	13.00
*****	TOTAL MISC DISC	0.00
*****	TOTAL TAX.....	0.00
	<b>TOTAL INVOICE \$</b>	<b>6043.75</b>

THANK YOU FOR YOUR BUSINESS!!

CUSTOMER SIGNATURE

THE REPUBLIC AND TERRITORY COMPANY CHALDRINE CLR9/518 Q (11/11)



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

**29C20**

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

Wed, Nov 8, 2023 at 10:18 AM

Draft To: TOS Executive Council <executivecouncil@tos.iowa.gov>, Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 2318 struck a deer on 11/7/23. I will forward all information as soon as it is received.

All accidents must be reported via email or phone to Fleet Services within 24 hours. All accident reports and estimates are due within 72 hours of an accident. Agencies have 60 days to complete repairs to vehicles once approval is given.

Thank you,



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

## Vehicle Accident Report

Time and location of accident			
Accident Date (Mo/Day/Year)		Time	No. of Vehicles
Nov. 7th 2023		4:00 pm	1
County		State	
Cass		Iowa	
Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
DeeAnn Schreiner		13001 University Ave	
Driver's License No./State		City, State, Zip	
897223174		Clive Ia 50325	
Date of Birth	Department	Work Phone	Home Phone
9-21-63	Sales - JSR	515-725-7900	712-254-1459
License Plate No.	VIN	Year, Make, Model	
C1S095	2C4RC1C62MR553029	2021 Chrysler Voyager	
Estimate (\$) of Damage		Description of Damage	
\$3000 ?		Front left headlight Left side sliding door + Back Panel	
Vehicle 2 (other vehicle) if more than two vehicles-use additional forms			
Driver's Name		Street Address	
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
Vehicle No. 2/ Name and Address	Describe Injuries
Witness	
Name	Address/Phone
Name	Address/Phone

Accident Diagram
<p>Complete diagram below, include a description of what happened.                      Use the outline below to sketch the scene of your accident,                      writing in street or highway names or numbers.                      Use number 1 to indicate the State vehicle.</p>
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> </div> <div style="width: 55%;"> <p>Tuesday at 4 pm - got off exit to Atlantic on Olive St. Driving 25-30 MPH at 4-5 deer jumped out of ditch. One hit front of Van &amp; must have bounced off Drivers side door. He got up &amp; ran</p> </div> </div>

**QUALITY CLAIMS SOLUTIONS**

105 N Krohn Place  
 SIOUX FALLS, SD 57103  
 Phone: (877) 237-3727, FAX:(605) 800-8591  
 qcs@qcsdirect.com

Workfile ID: 1430d51b

For:

**QUALITY CLAIMS SOLUTIONS**

DAS Fleet Services

**Estimate of Record**

**Owner: STATE OF IOWA**

**Job Number:**

Written By: Wayne Malsam

Insured:	STATE OF IOWA	Policy #:	UNK	Claim #:	APDSOI0269450-001
Type of Loss:	Collision	Date of Loss:	11/13/2023 12:00 PM	Days to Repair:	0
Point of Impact:	10 Left Front Pillar (Left Side)				

**Owner:**

STATE OF IOWA  
  
 DES MOINES, IA 50323

**Inspection Location:**

STEW HANSEN'S URBANDALE COLLISION  
 C  
 12103 HICKMAN ROAD  
 DES MOINES, IA 50323  
 Other  
 (515) 331-2904 Evening

**Repair Facility:**

**VEHICLE**

2021 CHRY Voyager LX FWD 4D VAN 6-3.6L Gasoline Sequential MPI

VIN:	2C4RC1CG2MR553029	Production Date:		Interior Color:	
License:		Odometer:	99,417	Exterior Color:	
State:		Condition:			

**TRANSMISSION**

Automatic Transmission

**POWER**

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

**DECOR**

Dual Mirrors  
 Privacy Glass  
 Console/Storage

**CONVENIENCE**

Air Conditioning  
 Intermittent Wipers  
 Tilt Wheel  
 Cruise Control  
 Rear Defogger  
 Keyless Entry  
 Message Center  
 Steering Wheel Touch Controls  
 Rear Window Wiper  
 Telescopic Wheel  
 Climate Control  
 Dual Air Condition  
 Backup Camera

AM Radio

FM Radio  
 Stereo  
 Search/Seek  
 Auxiliary Audio Connection  
 Satellite Radio  
**SAFETY**  
 Drivers Side Air Bag  
 Passenger Air Bag  
 Anti-Lock Brakes (4)  
 4 Wheel Disc Brakes  
 Traction Control  
 Stability Control  
 Front Side Impact Air Bags

Hands Free Device

**SEATS**

Cloth Seats  
 Bucket Seats  
 Reclining/Lounge Seats  
 3rd Row Seat  
 Retractable Seats

**WHEELS**

Aluminum/Alloy Wheels

**PAINT**

Clear Coat Paint

**OTHER**

Rear Spoiler  
 California Emissions

**Estimate of Record**

---

**Owner: STATE OF IOWA**

**Job Number:**

2021 CHRY Voyager LX FWD 4D VAN 6-3.6L Gasoline Sequential MPI

Overhead Console

**RADIO**

Head/Curtain Air Bags

## Estimate of Record

Owner: STATE OF IOWA

Job Number:

2021 CHRY Voyager LX FWD 4D VAN 6-3.6L Gasoline Sequential MPI

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		<b>FRONT BUMPER &amp; GRILLE</b>					
2	R&I	R&I bumper cover				2.7	
3		<b>FRONT LAMPS</b>					
4	**	Repl A/M LT Headlamp assy Note: keystone City: ANKENY State: IA Phone: 515-727-7857	68228945AH	1	<u>405.00</u>	0.5	
5		Aim headlamps				0.5	
6		<b>HOOD</b>					
7	Blnd	Hood (ALU)					1.5
8		<b>FENDER</b>					
9	**	Repl A/M LT Fender w/o hybrid (HSS)	68372877AC	1	<u>361.00</u>	2.4	2.0
10		Add for Clear Coat					0.8
11		Add for Edging					0.5
12		<b>ELECTRICAL</b>					
13	*	R&I Battery main 650 amp				m	<u>0.1</u>
14		<b>WHEELS</b>					
15	R&I	LT/Rear R&I wheel				m	0.1
16		<b>PILLARS, ROCKER &amp; FLOOR</b>					
17	*	Subl LT Glass assy Chrysler chrome		1	<u>112.50</u>		
18	#	Urethane Kit		1	25.00		
19	R&I	LT Rocker molding					Incl.
20		<b>FRONT DOOR</b>					
21	R&I	LT R&I door assy				1.0	
22	Blnd	LT Outer panel (HSS)					1.1
23	R&I	LT Belt molding outer chrome				0.3	
24	*	R&I <u>LT Power mirror man fol</u>				0.5	
25	*	R&I <u>LT Handle, outside painted,</u>				0.4	
26	R&I	LT R&I trim panel				0.6	
27		<b>SIDE LOADING DOOR</b>					
28	Repl	LT Door shell (ALU)	68185691AM	1	1,365.00	6.8	3.9
29		Overlap Major Non-Adj. Panel					-0.2
30		Add for Clear Coat					0.7
31	Repl	LT Applique front	68234033AF	1	69.50		Incl.
32	Repl	LT Applique rear	68187817AG	1	82.50		Incl.
33	R&I	Striker rear				0.2	
34		<b>SIDE PANEL</b>					
35	*	Rpr LT Side panel				<u>7.0</u>	2.7
36		Overlap Major Non-Adj. Panel					-0.2
37		Add for Clear Coat					0.5
38		Add for Lock Pillar					0.5
39	R&I	Fuel door				0.1	

Estimate of Record

Owner: STATE OF IOWA

Job Number:

2021 CHRY Voyager LX FWD 4D VAN 6-3.6L Gasoline Sequential MPI

40	Blnd	Fuel door					0.3
41	Repl	LT Window molding chrome	68497495AB	1	271.00		0.3
42	R&I	LT Applique panel					0.2
43	R&I	LT Wheelhouse liner					0.4
44	<b>REAR LAMPS</b>						
45	R&I	RT Tail lamp quarter panel mounted w/o LED					0.3
46	R&I	LT Tail lamp quarter panel mounted w/o LED					0.3
47	<b>REAR BUMPER</b>						
48	R&I	R&I bumper cover					1.9
49	<b>VEHICLE DIAGNOSTICS</b>						
50	*	Repl	Pre-repair scan	1	m	0.5	M
51	*	Repl	Post-repair scan	1	m	0.5	M
52	#		Corrosion Protection	1	5.00		0.1
53	#		Cover Car	1	5.00		0.2
54	#		Hazardous Waste	1	3.00	X	
<b>SUBTOTALS</b>					<b>2,704.50</b>		<b>27.9</b>
							<b>14.1</b>

**ESTIMATE TOTALS**

Category	Basis	Rate	Cost \$
Parts			2,701.50
Body Labor	26.9 hrs @	\$ 68.00 /hr	1,829.20
Paint Labor	14.1 hrs @	\$ 118.00 /hr	1,663.80
Mechanical Labor	1.0 hrs @	\$ 75.00 /hr	75.00
Miscellaneous			3.00
Subtotal			6,272.50
<b>Total Cost of Repairs</b>			<b>6,272.50</b>
Deductible			0.00
<b>Total Adjustments</b>			<b>0.00</b>
<b>Net Cost of Repairs</b>			<b>6,272.50</b>

THIS IS NOT AN AUTHORIZATION TO BEGIN REPAIRS.

SUPPLEMENTS - Please be advised that the INSURANCE COMPANY requires notice of any supplements prior to the work being performed. Failure to notify INSURANCE COMPANY and allow INSURANCE COMPANY to review the supplemental charges may result in non-payment of the supplemental items.

ESTIMATE AUDIT - THIS DOCUMENT IS NOT AN APPRAISAL. INQUIRIES SHOULD BE DIRECTED TO THE INSURANCE COMPANY LISTED AT THE TOP OF THIS DOCUMENT.

REPAIR SHOPS CAN CONTACT QCS AUDITOR FOR ANY REPAIR RELATED INQUIRIES AT 1-877-237-3727.

## Estimate of Record

**Owner: STATE OF IOWA**
**Job Number:**

2021 CHRY Voyager LX FWD 4D VAN 6-3.6L Gasoline Sequential MPI

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

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3NS17, CCC Data Date 11/08/2023, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (\*) or Double Asterisk (\*\*) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2023 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

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

**SYMBOLS FOLLOWING PART PRICE:**

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

**SYMBOLS FOLLOWING LABOR:**

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

**OTHER SYMBOLS AND ABBREVIATIONS:**

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

**Estimate of Record****Owner: STATE OF IOWA****Job Number:**

2021 CHRY Voyager LX FWD 4D VAN 6-3.6L Gasoline Sequential MPI

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

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

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



MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

June 3, 2024

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

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

Department of Administrative Services.....\$4,537.53  
On November 8, 2023, Vehicle #2166 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment, \$179.19 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

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

AOS Claim # 3634  
TOS Job # \_\_\_\_\_



OFFICE OF AUDITOR OF STATE  
STATE OF IOWA

Rob Sand  
Auditor of State

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

May 13, 2024

Kristi Onstot  
Executive Council  
L O C A L

Subject: Deer Damage to Vehicle #2166 on November 8, 2023  
Department of Administrative Services  
Claim dated November 16, 2023  
AOS Claim ID: 3634

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

Documented request		\$	<u>4,537.53</u>
Executive Council Allocation		\$	4,716.72
Less:			
Previous payments	\$	0.00	
This payment		<u>4,537.53</u>	
Total			\$ <u>4,537.53</u>
Remaining Executive Council allocation		\$	<u>179.19</u>

We recommend reimbursement be made in the amount of \$4,537.53. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA  
Deputy Auditor of State

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



Governor Kim Reynolds  
Lt. Governor Adam Gregg

Adam Steen, Director

Date: April 29, 2024

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

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

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

AOS Claim #	3634
Vehicle / Event	#2166/Animal
Event Date	November 8, 2023
Summary	Vehicle 2166 struck a deer. (269474)
Amount Requested	<b>\$4,537.53 - TOTAL</b>

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

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

Thank you,

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

# Warrants

Edit

Cancel

\* Required fields

## Warrant Information

<b>Fiscal Year</b> 2024	<b>Amount</b> \$4,537.53	<b>Warrant Number</b> 73018741
<b>Vendor Customer</b> 00003104907	<b>Line Number</b> 1	<b>Last Updated</b> 04/19/2024 07:50 PM

## Issue Information

<b>Issued</b> 04/19/2024 12:00 AM	<b>Void</b> No	<b>Transaction ID</b> RISK00524110407
<b>Duplicate</b> No	<b>Transaction Line Number</b> 1	<b>Stop</b> No
<b>Line Amount</b> \$4,537.53	<b>Comments</b>	

## Redeemed Information

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

## COA

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

▶ Show More



**DEYARMAN FORD COLLISION CENTER**

2406 N. Jefferson, P.O. Box 121, Indianola, IA 50125

Phone: (515) 961-8151

Workfile ID: 8fd3  
PartsShare: 7DQkzp  
Federal ID: 81-4144573  
State ID: IA  
Federal EPA: IAD981498256  
State EPA: IA

Section 7, Item K.

Final noted on  
line 27

**Preliminary Estimate**

**Customer: Butler, Trent**

**Job Number: 202788**

Written By: Dean Binder

Insured: Butler, Trent  
Type of Loss:  
Point of Impact:

Policy #:  
Date of Loss:

Claim #: APDSOI0269474-001  
Days to Repair: 0

**Owner:**  
Butler, Trent  
(515) 371-1765 Business

**Inspection Location:**  
DEYARMAN FORD COLLISION CENTER  
2406 N. Jefferson  
P.O. Box 121  
Indianola, IA 50125  
Repair Facility  
(515) 961-8151 Business

**Insurance Company:**  
QUALITY CLAIMS SERVICE

**VEHICLE**

2020 FORD Fusion S FWD 4D SED 4-2.5L Gasoline Sequential MPI

VIN: 3FA6P0G72LR153773	Interior Color:	Mileage In:	Vehicle Out:
License:	Exterior Color:	Mileage Out:	
State:	Production Date:	Condition:	Job #: 202788

**TRANSMISSION**

Automatic Transmission

**POWER**

Power Steering

Power Brakes

Power Windows

Power Locks

Power Mirrors

**DECOR**

Dual Mirrors

Tinted Glass

Console/Storage

Overhead Console

**CONVENIENCE**

Air Conditioning

Intermittent Wipers

Tilt Wheel

Cruise Control

Rear Defogger

Keyless Entry

Alarm

Message Center

Steering Wheel Touch Controls

Telescopic Wheel

Remote Starter

Backup Camera

**RADIO**

AM Radio

FM Radio

Stereo

Search/Seek

Auxiliary Audio Connection

**SAFETY**

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

Front Side Impact Air Bags

Head/Curtain Air Bags

Hands Free Device

Blind Spot Detection

Lane Departure Warning

**SEATS**

Cloth Seats

Bucket Seats

Reclining/Lounge Seats

**WHEELS**

Wheel Covers

**PAINT**

Clear Coat Paint

**OTHER**

Traction Control

Stability Control

California Emissions

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

Preliminary Estimate

Customer: Butler, Trent

Job Number: 202788

2020 FORD Fusion S FWD 4D SED 4-2.5L Gasoline Sequential MPI

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		<b>FRONT BUMPER &amp; GRILLE</b>					
2		O/H front bumper				2.7	
3	** <>	Repl A/M CAPA Bumper cover w/o auto park w/o tow hook	KS7Z17D957ADPTM	1	588.00	Incl.	3.0
4		Add for Clear Coat					1.2
5		<b>FRONT LAMPS</b>					
6	**	Repl A/M CAPA LT Headlamp assy w/o signature lamps	HS7Z13008E	1	439.00	0.3	
7		Aim headlamps				0.5	
8		Repl LT Headlamp assy mount bracket	HS7Z13A005B	1	11.53	Incl.	
9		<b>RADIATOR SUPPORT</b>					
10	**	Repl A/M Upper tie bar	HP5Z8A284B	1	272.00	1.2	0.8
11		<b>HOOD</b>					
12	**	Repl A/M CAPA Hood (ALU)	DS7Z16612B	1	896.00	1.7	2.8
13		Overlap Major Non-Adj. Panel					-0.2
14		Add for Clear Coat					0.5
15	*	Add for Underside(Complete)					1.0
16		Add for Clear Coat					0.2
17		<b>FENDER</b>					
18	**	Repl A/M CAPA LT Fender	HS7Z16006A	1	368.00	1.6	2.0
19		Overlap Major Adj. Panel					-0.4
20		Add for Clear Coat					0.3
21		Add for Edging					0.5
22		Add for Clear Coat					0.1
23		Deduct for Overlap				-0.3	
24		<b>MISCELLANEOUS OPERATIONS</b>					
25	**	Repl A/M Flex additive		1	5.00 T		
26	#	Subl Hazardous waste removal		1	3.00 T		
27	#	final bill / final approval		1			
<b>SUBTOTALS</b>					<b>2,582.53</b>	<b>7.7</b>	<b>11.8</b>

**ESTIMATE TOTALS**

Category	Basis	Rate	Cost \$
Parts			2,574.53
Body Labor	7.7 hrs @	\$ 70.00 /hr	539.00
Paint Labor	11.8 hrs @	\$ 70.00 /hr	826.00
Paint Supplies	11.8 hrs @	\$ 50.00 /hr	590.00
Miscellaneous			8.00
Subtotal			4,537.53
<b>Grand Total</b>			<b>4,537.53</b>

**Preliminary Estimate****Customer: Butler, Trent****Job Number: 202788**

2020 FORD Fusion S FWD 4D SED 4-2.5L Gasoline Sequential MPI

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

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR2JP13, CCC Data Date 04/09/2024, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (\*) or Double Asterisk (\*\*) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

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

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

**SYMBOLS FOLLOWING PART PRICE:**

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

**SYMBOLS FOLLOWING LABOR:**

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

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**Preliminary Estimate**

**Customer: Butler, Trent**

**Job Number: 202788**

2020 FORD Fusion S FWD 4D SED 4-2.5L Gasoline Sequential MPI

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## Preliminary Estimate

Customer: Butler, Trent

Job Number: 202788

2020 FORD Fusion S FWD 4D SED 4-2.5L Gasoline Sequential MPI

## PARTS SUPPLIER LIST

Line	Supplier	Description	Price
3	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 (515) 727-7857	#FO1000757C A/M CAPA Bumper cover w/o auto park w/o tow hook  Quote: 2286321484 Expires: 01/14/24	\$ 588.00
6	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 (515) 727-7857	#FO2502348C A/M CAPA LT Headlamp assy w/o signature lamps  Quote: 2286324804 Expires: 01/14/24	\$ 439.00
8	Shottenkirk CDJR Kia Ford of West Burlington 309 South Gear Ave West Burlington IA 52655	#HS7Z13A005B LT Headlamp assy mount bracket  Quote: 1701851162 Expires: 12/30/23	\$ 11.53
10	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 (515) 727-7857	#FO1225247 A/M Upper tie bar  Quote: 2286338400 Expires: 01/14/24	\$ 272.00
12	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 (515) 727-7857	#FO1230301PP A/M CAPA Hood (ALU)  Quote: 2286327150 Expires: 01/14/24	\$ 896.00
18	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 (515) 727-7857	#FO1240305PP A/M CAPA LT Fender  Quote: 2286327980 Expires: 01/14/24	\$ 368.00



Governor Kim Reynolds  
Lt. Governor Adam Gregg

Adam Steen, Director

Date: November 16, 2023

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

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

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

Vehicle / Event	#2166/Animal
Event Date	November 8, 2023
Summary	Vehicle 2166 struck a deer. (269474)
Amount Requested	\$4,716.72 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Reports, Repair Estimate

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

Thank you,

A handwritten signature in black ink, appearing to read "MFucaloro".

Mariah Fucaloro, Fleet Manager  
DAS Fleet Services

[Mariah.Fucaloro@iowa.gov](mailto:Mariah.Fucaloro@iowa.gov)

515-414-6582



OFFICE OF AUDITOR OF STATE  
STATE OF IOWA

Rob Sand  
Auditor of State

State Capitol Building  
Des Moines, Iowa 50319-0004

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

February 9, 2024

Victoria Newton  
Executive Council  
LOCAL

Subject: Deer Damage to Vehicle #2166 on November 8, 2023  
Department of Administrative Services  
Claim dated November 16, 2023  
AOS Claim ID: 3634

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$4,716.72, subject to an audit of actual invoices.

Sincerely,

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

Brian R. Brustkern, CPA  
Deputy Auditor of State

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



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

**29C20**

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

Wed, Nov 8, 2023 at 10:55 AM

Draft To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 2166 struck a deer on 11/8/23. I will forward all information as soon as it is received.

All accidents must be reported via email or phone to Fleet Services within 24 hours. All accident reports and estimates are due within 72 hours of an accident. Agencies have 60 days to complete repairs to vehicles once approval is given.

Thank you,



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



## Department of Administrative Services

*Empowering People  
Collaboration  
Customer Service*

Department of Administrative Services  
DAS Fleet Services- Risk Management  
109 SE 13th St  
Des Moines, IA 50319

### Vehicle Accident Report Form

- Render aid or assistance to the injured (per Iowa Code 321.262).
- The State of Iowa is self-insured. Refer to the insurance card and accident report procedures online or in your glove box packet. If the accident involves another party, exchange information with the driver or property owner. Do not admit fault or attempt to settle your claim.
- Call local law enforcement, if a fatality, injury or property damage has occurred, and obtain a police report. On the Capitol complex, call Iowa State Patrol, Post 16 at 515-281-5608.
- Within the first 24 hours, report accident or damage to DAS Fleet Services (515-281-3162 or [DAS.Risk@iowa.gov](mailto:DAS.Risk@iowa.gov)), your agency fleet contact, and supervisor. Damage caused by an act of nature or unavoidable cause MUST be reported to DAS Fleet Services within 24 hours of the incident to qualify for contingent fund use (per Iowa Code 29C.20).
- For an estimate, locate the nearest contracted auto body repair shop in the Contracted Service Providers map. A contracted auto body shop within 30 miles should be used if available.
- If towing is necessary, contact DAS Fleet Services (515-281-3162) for assistance. After hours, call National Automobile Club (NAC) FleetRescue\* (866-329-3471) or local law enforcement.
- Within 72 hours, print and submit a completed Accident Report Form, including a cost estimate from the auto body shop to [DAS.Risk@iowa.gov](mailto:DAS.Risk@iowa.gov).
- Any accident in the State of Iowa that causes death, personal injury, or total property damage of \$1,500 or more must be reported on an Iowa Accident Report Form UNLESS the accident is investigated by a law enforcement agency and a report is filed. Failure to return an accident report form within 72 hours may result in suspension of driving privileges.

## Vehicle Accident Report

Time and location of accident			
Accident Date (Mo/Day/Year)	Time	No. of Vehicles	
11/08/2023	6:26am	1	
County	State		
Clarke	Iowa		
Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
Trenton Butler		15384 118th Ave	
Driver's License No./State		City, State, Zip	
123BB9766		Indianola, IA 50125	
Date of Birth	Department	Work Phone	Home Phone
11/20/1991	IDALS	5153711765	
License Plate No.	VIN	Year, Make, Model	
2166	3FA6P0G72LR153773	2020 Ford Fusion	
Estimate (\$) of Damage		Description of Damage	
\$2,000- according to the police report		Front drivers side corner, headlight broken and drivers front panel was dented causing drivers door to not be able to open, but the car is still drivable.	
Vehicle 2 (other vehicle) if more than two vehicles-use additional forms			
Driver's Name		Street Address	
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
Vehicle No. 2/ Name and Address	Describe Injuries
Witness	
Name	Address/Phone
Name	Address/Phone

Accident Diagram	
<p><b>Complete diagram below, include a description of what happened.</b>                      Use the outline below to sketch the scene of your accident,                      writing in street or highway names or numbers.                      Use number 1 to indicate the State vehicle.</p>	
	<p>6:26am on HWY 69 in Clarke county Iowa a deer entered the Highway and was struck on the front drivers side corner causing damage to the headlight and side panel. Authorities were notified right away and a police report was provided.</p>

## Accident Information Exchange Sheet

### Other Vehicle information

Driver's Name	
Street Address	
Driver Phone	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
Insurance Company Name	
Policy No.	
Agent name	
Agent phone	
Owner's Name/Address (if different)	Agency confirmed requested amount is \$4,537.52. See grand tota .

Submit this information along with the accident report to DAS Fleet Service within 72 hours of the accident.

**Complete the next section, tear at the dotted line and give to the other party involved.**

-----

### State Vehicle Insurance Information

Driver's Name	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	

The State of Iowa is self-insured.  
If you have any questions regarding an accident, please contact  
DAS Fleet Services at 515-281-3162 of [DAS.Risk@iowa.gov](mailto:DAS.Risk@iowa.gov)



# Driver Information Exchange Report

CLARKE COUNTY SHERIFF'S OFFICE  
6413422914

UNIT 001	Driver's Name - Last <b>BUTLER</b>		First <b>TRENTON</b>		Middle <b>ALLEN</b>		Suffix	Age <b>31</b>	Gender <b>MALE</b>		
	Address <b>15569 KENNEDY ST</b>				City <b>INDIANOLA</b>		State <b>IA</b>	Zip <b>50125-0000</b>		Home/Cell Phone Number	
	CDL? <b>YES</b>	Driver's License Number <b>123BB9766</b>		Class <b>A</b>	State <b>IA</b>	Endorsements	Restrictions <b>BK</b>	Insurance Co. Name <b>UNKNOWN</b>		Insurance Co. Phone #	
	Owner Company Name <b>STATE OF IOWA</b>						Insurance Policy #				
	Owner's Name - Last			First		Middle		Suffix			
	Address <b>109 SE 13TH ST</b>				City <b>DES MOINES</b>		State <b>IA</b>	Zip <b>503199018</b>		Vehicle Configuration <b>01</b>	
	VIN No. <b>3FA6P0G72LR153773</b>		Year <b>2020</b>	Make <b>FORD - FORD</b>		Model <b>FUS</b>		Style <b>SD</b>		Color <b>WHI</b>	
	License Plate #		State <b>IA</b>	Year	Most Damaged Area <b>11 - FRONT DRIVER SIDE CORNER</b>				Approximate Cost to Repair or Replace <b>\$2,000.00</b>		
	County <b>CLARKE - 20</b>			Accident occurred within corporate limits of (city)							
	Literal Description <b>US 69 N</b>										
X-Coordinate <b>00444809</b>						Y-Coordinate <b>04554639</b>					
If accident occurred outside of city limits show general vicinity:				Direction of		Nearest City			Route (Cardinal) Travel Direction		
On Road, Street, or Highway:						At Intersection with:					
Distance		Direction and		Distance		Direction of		Milepost Number		Or	
Definable intersection, bridge, or railroad crossing											
Officer <b>DEPUTY RICHARD THOMAS</b>				Badge No. <b>20-74</b>	Law Enforcement Case Number <b>23-009130</b>		Date of Accident <b>11/08/2023</b>		Time of Accident <b>06:26</b> Hrs.		

Section 7, Item K.

**QUALITY CLAIMS SOLUTIONS**

Workfile ID:

327f3f84

105 N Krohn Place  
STOUX FALLS, SD 57103  
Phone: (877) 237-3727, FAX:(605) 800-8591  
qcs@qcsdirect.com

For:

**QUALITY CLAIMS SOLUTIONS**

DAS Fleet Services

**Estimate of Record**

**Owner: BUTLER, TRENT**

**Job Number:**

Written By: Ryland Malsam

Insured: BUTLER, TRENT

Policy #: UNK

Claim #: APDSOI0269474-001

Type of Loss: Collision

Date of Loss: 11/14/2023 12:00 PM

Days to Repair: 0

Point of Impact: 09 Left T-Bone (Left Side)

**Owner:**

**Inspection Location:**

**Repair Facility:**

BUTLER, TRENT  
INDIANOLA, IA 50125

Deyarman Ford Collision Center  
2406 N Jefferson  
Spring Hill, IA 50125  
Other  
(515) 961-8151 Evening

**VEHICLE**

2020 FORD Fusion S FWD 4D SED 4-2.5L Gasoline Sequential MPI

VIN: 3FA6P0G72LR153773

Production Date:

Interior Color:

License:

Odometer: 0

Exterior Color:

State:

Condition:

**TRANSMISSION**

Automatic Transmission

**POWER**

Power Steering

Power Brakes

Power Windows

Power Locks

Power Mirrors

**DECOR**

Dual Mirrors

Tinted Glass

Console/Storage

Overhead Console

**CONVENIENCE**

Air Conditioning

Intermittent Wipers

Tilt Wheel

Cruise Control

Rear Defogger

Keyless Entry

Alarm

Message Center

Steering Wheel Touch Controls

Telescopic Wheel

Remote Starter

Backup Camera

**RADIO**

AM Radio

FM Radio

Stereo

Search/Seek

Auxiliary Audio Connection

**SAFETY**

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

Front Side Impact Air Bags

Head/Curtain Air Bags

Hands Free Device

Blind Spot Detection

Lane Departure Warning

**SEATS**

Cloth Seats

Bucket Seats

Reclining/Lounge Seats

**WHEELS**

Wheel Covers

**PAINT**

Clear Coat Paint

**OTHER**

Traction Control

Stability Control

California Emissions

11/14/2023 1:50:19 PM

314048

Page 1

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## Estimate of Record

Owner: BUTLER, TRENT

Job Number:

2020 FORD Fusion S FWD 4D SED 4-2.5L Gasoline Sequential MPI

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	#	* tax exempt state vehicle*		1			
2		<b>FRONT BUMPER &amp; GRILLE</b>					
3		O/H front bumper				2.7	
4	** <>	Repl A/M Bumper cover w/o auto park w/o tow hook	KS7Z17D957ADPTM	1	588.00	Incl.	3.0
		Note: Warehouse number: 029 City: ANKENY State: IA Phone: 515-727-7857 keystone- capa					
5		Add for Clear Coat					1.2
6		<b>FRONT LAMPS</b>					
7	**	Repl A/M LT Headlamp assy w/o signature lamps	HS7Z13008E	1	439.00	0.3	
8		Aim headlamps				0.5	
9		<b>HOOD</b>					
10	**	Repl A/M Hood (ALU)	DS7Z16612B	1	892.00	1.7	2.8
11		Overlap Major Non-Adj. Panel					-0.2
12		Add for Clear Coat					0.5
13		Add for Underside(Complete)					1.4
14		<b>FENDER</b>					
15	**	Repl A/M LT Fender	HS7Z16006A	1	368.00	1.6	2.0
16		Overlap Major Adj. Panel					-0.4
17		Add for Clear Coat					0.3
18		Add for Edging					0.5
19		Deduct for Overlap				-0.3	
20		Repl LT Fender ledge cvr	DS7Z5802039A	1	29.72	Incl.	
21		<b>FRONT DOOR</b>					
22	*	Rpr LT Door shell				3.0	2.3
23		Overlap Major Adj. Panel					-0.4
24		Add for Clear Coat					0.4
25		R&I LT Belt molding				0.3	
26		R&I LT Applique all w/o keyless lock pad				0.2	
27		R&I LT R&I mirror				0.4	
28		R&I LT Handle, outside w/o passive entry				0.3	
29		R&I LT R&I trim panel				0.5	
30	#	Hazardous Waste		1	3.00 X		
31	#	Flex Agent		1	5.00		
32	#	additional paint materials		1	170.00		
		Note: 13.4 x 50 - 500					
<b>SUBTOTALS</b>					<b>2,494.72</b>	<b>11.2</b>	<b>13.4</b>

## Estimate of Record

Owner: BUTLER, TRENT

Job Number:

2020 FORD Fusion S FWD 4D SED 4-2.5L Gasoline Sequential MPI

**ESTIMATE TOTALS**

Category	Basis	Rate	Cost \$
Parts			2,491.72
Body Labor	11.2 hrs @	\$ 70.00 /hr	784.00
Paint Labor	13.4 hrs @	\$ 70.00 /hr	938.00
Paint Supplies			500.00
Miscellaneous			3.00
Subtotal			4,716.72
<b>Total Cost of Repairs</b>			<b>4,716.72</b>
Deductible			0.00
<b>Total Adjustments</b>			<b>0.00</b>
<b>Net Cost of Repairs</b>			<b>4,716.72</b>

THIS IS NOT AN AUTHORIZATION TO BEGIN REPAIRS.

SUPPLEMENTS - Please be advised that the INSURANCE COMPANY requires notice of any supplements prior to the work being performed. Failure to notify INSURANCE COMPANY and allow INSURANCE COMPANY to review the supplemental charges may result in non-payment of the supplemental items.

ESTIMATE AUDIT - THIS DOCUMENT IS NOT AN APPRAISAL. INQUIRIES SHOULD BE DIRECTED TO THE INSURANCE COMPANY LISTED AT THE TOP OF THIS DOCUMENT.

REPAIR SHOPS CAN CONTACT QCS AUDITOR FOR ANY REPAIR RELATED INQUIRIES AT 1-877-237-3727.

Estimate calculated using a preset user threshold amount for the paint and material cost.

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

## Estimate of Record

**Owner: BUTLER, TRENT**
**Job Number:**

2020 FORD Fusion S FWD 4D SED 4-2.5L Gasoline Sequential MPI

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR2JP13, CCC Data Date 11/08/2023, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (\*) or Double Asterisk (\*\*) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2023 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

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

**SYMBOLS FOLLOWING PART PRICE:**

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

**SYMBOLS FOLLOWING LABOR:**

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

**OTHER SYMBOLS AND ABBREVIATIONS:**

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

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

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

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



MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

June 3, 2024

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

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

Department of Administrative Services.....\$3,654.80  
On November 23, 2023, Vehicle #160 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment, \$535.00 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

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

AOS Claim # 3652  
TOS Job # \_\_\_\_\_



OFFICE OF AUDITOR OF STATE  
STATE OF IOWA

Rob Sand  
Auditor of State

State Capitol Building  
Des Moines, Iowa 50319-0004

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

May 13, 2024

Kristi Onstot  
Executive Council  
LOCAL

Subject: Deer Damage to Vehicle #160 on November 23, 2023  
Department of Administrative Services  
Claim dated November 30, 2023  
AOS Claim ID: 3652

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

Documented request		\$	<u>3,654.80</u>
Executive Council Allocation		\$	4,189.80
Less:			
Previous payments	\$	0.00	
This payment		<u>3,654.80</u>	
Total			\$ <u>3,654.80</u>
Remaining Executive Council allocation		\$	<u>535.00</u>

We recommend reimbursement be made in the amount of \$3,654.80. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA  
Deputy Auditor of State

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



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

Date: April 11, 2024

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

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

Re: REIMBURSEMENT REQUEST - 29C20 Claim

AOS Claim #	3652
Vehicle / Event	#160/Animal
Event Date	November 23, 2023
Summary	Vehicle 160 struck a deer. (270467)
Amount Requested	<b>\$3,654.80 - TOTAL</b>

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

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

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



OFFICE OF AUDITOR OF STATE  
STATE OF IOWA

State Capitol Building  
Des Moines, Iowa 50319-0004

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

Rob Sand  
Auditor of State

February 12, 2024

Victoria Newton  
Executive Council  
LOCAL

Subject: Deer Damage to Vehicle #160 on November 23, 2023  
Department of Administrative Services  
Claim dated November 30, 2023  
AOS Claim ID: 3652

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$4,189.80, subject to an audit of actual invoices.

Sincerely,

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

Brian R. Brustkern, CPA  
Deputy Auditor of State

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

# Warrants

Edit

Cancel

\* Required fields

## Warrant Information

<b>Fiscal Year</b> 2024	<b>Amount</b> \$3,654.80	<b>Warrant Number</b> 73002939
<b>Vendor Customer</b> 00003030887	<b>Line Number</b> 1	<b>Last Updated</b> 04/08/2024 07:44 PM

## Issue Information

<b>Issued</b> 04/08/2024 12:00 AM	<b>Void</b> No	<b>Transaction ID</b> RISK00524010004
<b>Duplicate</b> No	<b>Transaction Line Number</b> 1	<b>Stop</b> No
<b>Line Amount</b> \$1,448.40	<b>Comments</b>	

## Redeemed Information

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

## COA

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

Show More

# Warrants

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\* Required fields

## Warrant Information

<b>Fiscal Year</b> 2024	<b>Amount</b> \$3,654.80	<b>Warrant Number</b> 73002939
<b>Vendor Customer</b> 00003030887	<b>Line Number</b> 2	<b>Last Updated</b> 04/08/2024 07:44 PM

## Issue Information

<b>Issued</b> 04/08/2024 12:00 AM	<b>Void</b> No	<b>Transaction ID</b> RISK00524010004
<b>Duplicate</b> No	<b>Transaction Line Number</b> 2	<b>Stop</b> No
<b>Line Amount</b> \$85.00	<b>Comments</b>	

## Redeemed Information

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

## COA

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

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# Warrants

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\* Required fields

## Warrant Information

<b>Fiscal Year</b> 2024	<b>Amount</b> \$3,654.80	<b>Warrant Number</b> 73002939
<b>Vendor Customer</b> 00003030887	<b>Line Number</b> 3	<b>Last Updated</b> 04/08/2024 07:44 PM

## Issue Information

<b>Issued</b> 04/08/2024 12:00 AM	<b>Void</b> No	<b>Transaction ID</b> RISK00524010004
<b>Duplicate</b> No	<b>Transaction Line Number</b> 3	<b>Stop</b> No
<b>Line Amount</b> \$1,035.00	<b>Comments</b>	

## Redeemed Information

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

## COA

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

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# Warrants

Edit

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\* Required fields

## Warrant Information

<b>Fiscal Year</b> 2024	<b>Amount</b> \$3,654.80	<b>Warrant Number</b> 73002939
<b>Vendor Customer</b> 00003030887	<b>Line Number</b> 4	<b>Last Updated</b> 04/08/2024 07:44 PM

## Issue Information

<b>Issued</b> 04/08/2024 12:00 AM	<b>Void</b> No	<b>Transaction ID</b> RISK00524010004
<b>Duplicate</b> No	<b>Transaction Line Number</b> 4	<b>Stop</b> No
<b>Line Amount</b> \$1,086.40	<b>Comments</b>	

## Redeemed Information

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

## COA

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

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# DURANT COLLISION REPAIR

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

Workfile ID:  
 PartsShare:  
 Federal ID:

Section 7, Item L.

202958038

## Final Bill

### RO Number: 1654

Customer: Iowa State Patrol  
 22365 20th Ave  
 Stockton, IA 52769  
 (563) 284-9501

Insurance:

Adjuster: Craig Moeller  
 Phone:  
 Claim: APDSOI0270467-00  
 1

Estimator: Create Date: 11/24/2023

Loss Date:  
 Deductible:

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI gray

VIN: 2C3CDXKG3MH644697 Interior Color: Mileage In: 22,795 Vehicle Out:  
 License: 160 Exterior Color: gray Mileage Out:  
 State: IA Production Date: 9/2021 Condition: Good Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		<b>FRONT BUMPER &amp; GRILLE</b>						
2	E01	Remove/Install	R&I bumper cover				1.9	Body	
3	E01	Remove/Install	Push Bar				2.0	Body	
4	E01	Remove/Install	Spot light				0.8	Body	
5	E01		<b>FENDER</b>						
6	E01	Remove/Replace	LT Fender w/o wide body	1	322.00	A/M	1.6	Body	2.0
7	E01		Add for Clear Coat						0.8
8	E01		Add for Edging						0.5
9	E01		Add for Clear Coat						0.1
10	E01		<b>FRONT DOOR</b>						
11	E01	Remove/Replace	LT Outer panel (HSS)	1	653.00	OEM	7.0	Body	2.1
12	E01		Overlap Major Adj. Panel						(0.4)
13	E01		Add for Clear Coat						0.3
14	E01		Add for Edging						0.5
15	E01		Add for Clear Coat						0.1
16	E01		Add for Inside						0.5
17	E01		Add for Clear Coat						0.1
18	E01	Remove/Install	LT Belt w'strip				0.0	Body	
19	E01	Remove/Install	LT Power mirror w/o heat, w/o memory, w/o blind spot blue				0.0	Body	
20	E01	Remove/Install	LT Handle, outside black				0.0	Body	
21	E01	Remove/Install	LT R&I trim panel				0.0	Body	
22	E01	Remove/Install	LT Run channel				0.3	Body	
23	E01	Remove/Install	LT Door glass Dodge				0.6	Body	

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

**RO Number: 1654**

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI gray

24	E01	Remove/Install	LT Window motor				0.3	Body	
25	E01		<b>REAR DOOR</b>						
26	E01	Repair	LT Door shell w/o wide body (HSS)				4.5	Body	2.0
27	E01		Overlap Major Adj. Panel						(0.4)
28	E01		Add for Clear Coat						0.3
29	E01	Remove/Install	LT Belt w'strip				0.3	Body	
30	E01	Remove/Install	LT R&I trim panel				0.5	Body	
31	E01		***** ADD-ONS *****			A/M			
32	E01	Remove/Replace	Cover Car	1	10.00	Other			
33	E01		Color tint / color match						0.5
34	E01	Remove/Replace	Corrosion protection primer	1	10.00	Other			
35	E01	Remove/Install	Remove and Reinstall emblems				1.0	Body	
36	E01	Remove/Replace	Seam sealer/caulking	1	20.00	A/M	0.5	Body	
37	E01	Remove/Replace	Panel bond adhesive	1	50.00	A/M			
38	E01	Remove/Replace	Intrusion beam adhesive	1	21.40	A/M			
39	E01		<b>VEHICLE DIAGNOSTICS</b>						
40	E01		Pre-repair scan			OEM	0.5	Mech	
41	E01		Post-repair scan			OEM	0.5	Mech	

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					1,086.40
Labor, Body			68.00	21.3	1,448.40
Labor, Refinish			115.00	9.0	1,035.00
Labor, Mechanical			85.00	1.0	85.00
<b>Subtotal</b>					<b>3,654.80</b>
Sales Tax					0.00
<b>Grand Total</b>					<b>3,654.80</b>
<b>Net Total</b>					<b>3,654.80</b>

Estimate Version	Total \$
Original	3,654.80

Insurance Total \$:	3,654.80
Received from Insurance \$:	0.00
<b>Balance due from Insurance \$:</b>	<b>3,654.80</b>

Customer Total \$:	0.00
Received from Customer \$:	0.00
<b>Balance due from Customer \$:</b>	<b>0.00</b>

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

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

Thank you,

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

Vehicle / Event	#160/Deer
Event Date	November 23, 2023
Summary	Vehicle 160 struck a deer. (270467)
Amount Requested	\$4,189.80 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate, Photos

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

From: Mariah Flowers, Fleet Manager  
DAS Fleet Services  
Department of Administrative Services  
To: Tammy Hollingsworth, Auditor of State  
Victoria Newton, Treasurer of State  
Executive Council

Date: November 30, 2023



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



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

**29C20**

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

Mon, Nov 27, 2023 at 11:04 AM

Draft To: Jeannie R Adams <jadams@dps.state.ia.us>, Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 160 struck a deer on 11/23/23. I will forward all information as soon as it is received.

All accidents must be reported via email or phone to Fleet Services within 24 hours. All accident reports and estimates are due within 72 hours of an accident. Agencies have 60 days to complete repairs to vehicles once approval is given.

Thank you,

**DAS Risk**

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

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

515-281-3162 office

## State Vehicle Damage Report

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

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

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

### STATE VEHICLE: (Mark if Act of Nature ) CASE #: 2023029870

Date: (Month/Day/Year)	11/23/23	Time: (Time plus a.m./p.m.)	0727
Vehicle Plate #:	160	Vehicle Mileage:	22,540
Vehicle Description: (Yr/Make/Model/ & Vin#)	2021/Dodge/Charger/2C3CDXKG3MH644697		
Assigned To:	Trp. Popp	Badge #	160
Driven By:	Trp. Popp	Badge #	160
Driver's Lic #:	726AJ7674	Damage:	\$4,189.80
Vehicle Towed: (Yes / No)	No	Towed By:	N/A
Towed To:	N/A	Towing Cost:	\$N/A
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	N/A		
Occupants: (Other than driver)			

### VEHICLE #2:

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

August 2018

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

**OTHER INFORMATION:**

Witnesses:	N/A
Accident Location: (Street/Hwy)	Highway 38 & 104 <sup>th</sup> Street
County:	Muscatine
Weather/Road Conditions:	Normal
<b>Trp. Popp was traveling southbound on Highway 38 near 104<sup>th</sup> St in Muscatine County. A deer came out of the ditch and ran into the driver's side door of Trp. Popp's Patrol Car. This caused minor functional damage.</b>	
Property Damage other than Vehicles:	None
Cost:	\$
Citations Issued To: (List Charge(s) and Statute Code(s))	N/A

Investigating Officer:	Trp. Griffin #302
------------------------	-------------------

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

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

August 2018

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

Form 4433003 (11-13)

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

Law Enforcement Case Number:  
**2023029870**

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

Date of Accident <b>11/23/2023</b>		Time of Accident <b>07:27</b> Hrs.		County <b>MUSCATINE - 70</b>		Accident occurred within corporate limits of (city) <b>WILTON - 8471</b>								
<b>U N I T 1</b>	Driver's Name - Last <b>POPP</b>					First <b>NICHOLAS</b>			Middle <b>DAVID</b>					
	Address <b>22365 20TH AVE</b>					City <b>STOCKTON</b>			State <b>IA</b>	Zip <b>52769</b>				
	Date of Birth <b>06/02/1999</b>		Driver's License Number <b>726AJ7674</b>		CDL	Citation Charge 1		Citation Charge 2						
	Male <input checked="" type="radio"/>	Female <input type="radio"/>	State <b>IA</b>	Class <b>C</b>	Endorsements	Restrictions	Yes <input type="radio"/> No <input checked="" type="radio"/>	Citation Charge 3		Citation Charge 4				
	Alcohol Test Given: <b>1</b>		Test Results: <b>1</b>		Drug Test Given:	Test Result:	Re-exam: Yes <input type="radio"/> No <input checked="" type="radio"/>	Reason for Re-Exam Request:						
<b>C O M M E R C I A L</b>	Owner's Name - Last <b>STATE OF IOWA</b>					First			Middle					
	Address <b>109 SE 13TH ST</b>					City <b>DES MOINES</b>			State <b>IA</b>	Zip <b>50319</b>				
	License Plate No. <b>160</b>	State <b>IA</b>	Year <b>2024</b>	VIN: <b>2C3CDXKKG3MH644697</b>		Color <b>GRY</b>	Year <b>2021</b>	Make <b>DODG</b>	Model <b>CHARGER POLI</b>	Style <b>4DR</b>				
	Trailer Plate No.	State	Year	VIN:		Tow	Tow #	Towed To	Approx. Cost to Repair or Replace <b>\$2,000.00</b>					
	Insurance Company Name <b>SELF INSURED</b>					Insurance Co. Phone Number		Insurance Policy Number						
	Initial Travel Direction	Veh. Act.	Veh. Config. <b>01</b>	Cargo Body Type <b>01</b>	Veh. Defect	Point of Initial Impact	Most Damaged Area	Extent of Damage	Total Occ. in Veh. <b>1</b>					
	Special Veh. Func.	Emergency Status	Bus Use	Driver Condition	Vision Obscured	Contributing Circumstances Driver (up to two) <b>88</b>		Driver Distractions <b>02</b>	Speed Limit					
	Traffic Controls	Horizontal Alignment	Vertical Alignment	SEQUENCE OF EVENTS	First Event	Second Event	Third Event	Fourth Event	Most Harmful Event					
	Carrier Name/Lessee													
	Street Address					City			State	Zip Code				
Number of Axes		Gross Vehicle Weight Rating			US DOT Number		MC Number	Override/Override						
Haz Mat Involvement	Haz Mat Placard	Placard Number	Haz. Mat Released	Haz Mat Class	Haz Mat Name									
Trailer Plate:	State	Year	VIN		<b>Sex</b>	<b>Seating Position</b>	<b>Injury Status</b>	<b>Occupant Protection</b>	<b>Airbag Deployment</b>	<b>Ejection</b>	<b>Ejection Path</b>	<b>Trapped/Entrapped</b>	<b>Source of Transport</b>	<b>Medical Assistance</b>
Trailer Plate:	State	Year	VIN											
Converter Dolly	Dolly Plate:	State	Plate Year	VIN										
<b>P E R S O N S I N J U R E D</b>	<b>DRIVER OF UNIT 1</b>				Phone Number: <b>(563) 284-9501</b>		Transported to:	Transported by:						
	Name			Phone Number		DOB:								
	Address				Transported to:			Transported by:						
	Name			Phone Number		DOB:								
	Address				Transported to:			Transported by:						
	Name			Phone Number		DOB:								
	Address				Transported to:			Transported by:						
Name			Phone Number		DOB:									
Address				Transported to:			Transported by:							

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

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

Law Enforcement Case Number:  
**2023029870**

<b>L O C A T I O N</b>	Date of Accident <b>11/23/2023</b>	Time of Accident <b>07:27</b> Hrs.	County <b>MUSCATINE - 70</b>	Accident occurred within corporate limits of (city) <b>WILTON - 8471</b>	Legal Intervention? <input type="checkbox"/>	Private Property? <input type="checkbox"/>	
	Literal Description <b>104TH ST AND US 6 E</b>				County: <b>70</b>	Route:	
	If accident occurred outside of city limits show general vicinity N NE E SE S SW W NW <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> of nearest city				X Coordinate: <b>663537.875</b>		
	On Road, Street or Highway:		At Intersection with:		Y Coordinate: <b>4605167</b>		
	Note: Unless accident occurred at an intersection which is completely described above, use the space below to give the exact location from a milepost or definable intersection, bridge, or railroad crossing, using two distances and directions if necessary. of				If Divided Highway, Provide Route (Cardinal) Travel Direction		
N NE E SE S SW W NW <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> and				N NE E SE S SW W NW <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/>			
Milepost Number		Definable intersection, Or bridge, or railroad crossing		NB	SB	EB	WB
				<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

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

First Harmful Event (Crash) <b>31</b>	WORKZONE RELATED? <input type="radio"/>	Yes <input type="radio"/>	No <input type="radio"/>	Activity	Location	Type	Workers Present	Sex	Struck by Unit No.	Injury Status	Non-Motorist Type	Location (prior to impact)	Action (prior to crash)	Condition	Safety Equipment	Contributing Circumstances	Source of Transport	Died at scene/impound
--	---	---------------------------	--------------------------	----------	----------	------	-----------------	-----	--------------------	---------------	-------------------	----------------------------	-------------------------	-----------	------------------	----------------------------	---------------------	-----------------------

<b>N O N M O T O R I S T S</b>	Name <b>001</b>	Phone Number	DOB:	Sex	Struck by Unit No.	Injury Status	Non-Motorist Type	Location (prior to impact)	Action (prior to crash)	Condition	Safety Equipment	Contributing Circumstances	Source of Transport	Died at scene/impound	
	Address:	Alcohol Test Given	Test Results:	Drug Test Given	Result	Charged	Yes	No							
	Transported to:	Transported by:													
	Name	Phone Number	DOB:	Sex	Struck by Unit No.	Injury Status	Non-Motorist Type	Location (prior to impact)	Action (prior to crash)	Condition	Safety Equipment	Contributing Circumstances	Source of Transport	Died at scene/impound	
Address:	Alcohol Test Given	Test Results:	Drug Test Given	Result	Charged	Yes	No								
Transported to:	Transported by:														

<b>N P R O P E R Y</b>	If Property other than vehicles damaged explain	Object Damaged	Estimate of Damage	
	Owner's Last Name	First Name	Middle Name	Phone Number
	Address	City	State	Zip Code

<b>V E H I C L E</b>	If Property other than vehicles damaged explain	Object Damaged	Estimate of Damage	
	Owner's Last Name	First Name	Middle Name	Phone Number
	Address	City	State	Zip Code

<b>U L D R A M A R G</b>	If Property other than vehicles damaged explain	Object Damaged	Estimate of Damage	
	Owner's Last Name	First Name	Middle Name	Phone Number
	Address	City	State	Zip Code

<b>W I T N E S S</b>	Last Name	First Name	Address	City	State	Zip Code	Phone Number
	Last Name	First Name	Address	City	State	Zip Code	Phone Number
	Last Name	First Name	Address	City	State	Zip Code	Phone Number
	Last Name	First Name	Address	City	State	Zip Code	Phone Number
	Last Name	First Name	Address	City	State	Zip Code	Phone Number

Is This a Secondary Crash? Y <input type="radio"/> N <input checked="" type="radio"/>	Type of Primary Incident	Roadway Clearance Date <b>11/23/2023</b>	Incident Clearance Date <b>11/23/2023</b>
--	--------------------------	---	--

Signature of Officer <b>TROOPER K GRIFFIN</b>	Badge Number <b>302</b>	Time Officer Notified of Accident <b>07:27</b> Hrs.	Roadway Clearance Time <b>07:30</b> Hrs.	Incident Clearance Time <b>07:30</b> Hrs.
--	----------------------------	--	---	--

Name of Agency <b>IOWA STATE PATROL - DIST 12</b>	Date of Report <b>11/23/2023</b>	Time Officer Arrived At Scene <b>07:27</b> Hrs.	Total Roadway Clearance Time <b>000:03</b>	Total Incident Clearance Time <b>000:03</b>
--	-------------------------------------	--	---	--

Report Reviewed By <b>S HELTON</b>	Date of Review <b>11/23/2023</b>	Investigation made at scene? Y <input checked="" type="radio"/> N <input type="radio"/>	T.I. No.	Other Technical Investigating Agency
---------------------------------------	-------------------------------------	--	----------	--------------------------------------

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

Sheet 3 of 3

Form 4433003 (11-13)

Law Enforcement Case Number:

2023029870

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

D  
I  
A  
G  
R  
A  
M



Highway 38

104th street



N  
A  
R  
R  
A  
T  
I  
V  
E

Unit 1 was driving south on highway 38 around 104th Street when a deere ran from the east ditch hitting the drivers side door of unit 1



## MEMORANDUM

**TO:** SGT Helton #118

**FROM:** TRP Popp #160

**DATE:** 11/23/2023

**SUBJECT:** Vehicle Damage

On 11/23/2023 at approx. 0728 hrs. I was traveling southbound Highway 38/104 St (ISP Case #2023029870) Muscatine County. In the area, a deer ran into the driver's side of my squad car causing minor damage to the driver's side front door/A pillar. Mileage on my vehicle at the time of the accident was 22,540. On call supervisor was contacted and a 10-50 report was done by 302.

Thanks,

Trooper Nicholas Popp #160

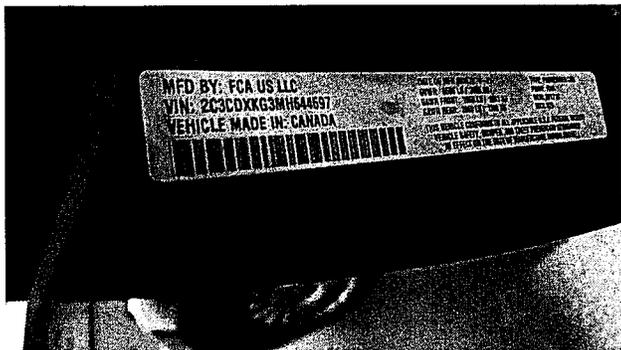
# DURANT COLLISION REPAIR

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

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

## Image Report

Owner:	Iowa State Patrol	Insurance:		Estimator:	Craig Moeller	Vehicle Out:	
RO Number:		Claim Number:					
Year:	2021	Color:	gray	License Plate:	160	Production Date:	9/2021
Make:	DODG	Body Style:	4D SED	State:	IA	Mileage In:	22,795
Model:	Charger Police AW...	Engine:	6-3.6L Gasoline S...	VIN:	2C3CDXKG3MH644697	Condition:	Good



11/24/2023  
Comments: VINTAG



11/24/2023  
Comments: LF



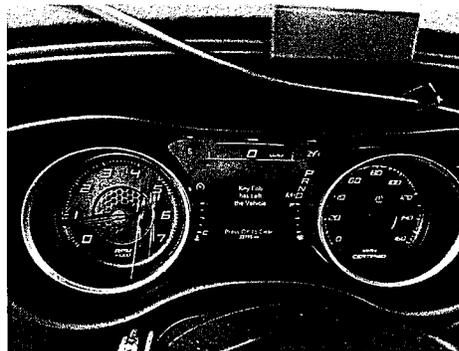
11/24/2023  
Comments: RF



11/24/2023  
Comments: LR



11/24/2023  
Comments: RR



11/24/2023  
Comments: MILEAGE

# DURANT COLLISION REPAIR

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

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

## Image Report

Owner:	Iowa State Patrol	Insurance:		Estimator:	Craig Moeller	Vehicle Out:	
RO Number:		Claim Number:					
Year:	2021	Color:	gray	License Plate:	160	Production Date:	9/2021
Make:	DODG	Body Style:	4D SED	State:	IA	Mileage In:	22,795
Model:	Charger Police AW...	Engine:	6-3.6L Gasoline S...	VIN:	2C3CDXKG3MH644697	Condition:	Good



11/24/2023

Comments:



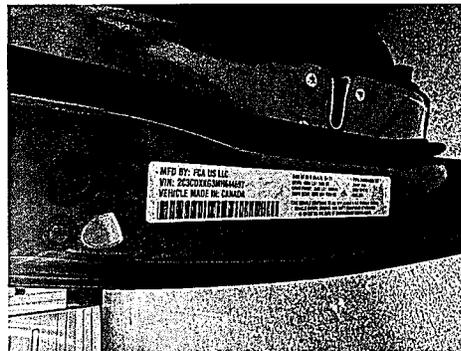
11/24/2023

Comments:



11/24/2023

Comments:



11/27/2023

Comments:



**DURANT COLLISION REPAIR**

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

Workfile ID: ae4  
PartsShare: 7G77wz  
Federal ID: 202958038  
State ID: 116006756

Section 7, Item L.

**Preliminary Estimate**

**Customer: Iowa State Patrol**

Written By: Craig Moeller

Insured: Iowa State Patrol Policy #: Claim #:  
Type of Loss: Date of Loss: Days to Repair: 7  
Point of Impact: 10 Left Front Pillar (Left Side)

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

**VEHICLE**

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI gray

VIN: 2C3CDXKG3MH644697 Interior Color: Mileage In: 22,795 Vehicle Out:  
License: 160 Exterior Color: gray Mileage Out:  
State: IA Production Date: 9/2021 Condition: Good Job #:

**TRANSMISSION**

Automatic Transmission  
4 Wheel Drive

**POWER**

Power Steering  
Power Brakes  
Power Windows  
Power Locks  
Power Mirrors

Power Driver Seat

**DECOR**

Dual Mirrors  
Tinted Glass  
Overhead Console

**CONVENIENCE**

Air Conditioning  
Intermittent Wipers  
Tilt Wheel  
Cruise Control  
Rear Defogger  
Keyless Entry  
Message Center  
Steering Wheel Touch Controls

Telescopic Wheel

Climate Control

Backup Camera

Parking Sensors

**RADIO**

AM Radio

FM Radio

Stereo

Search/Seek

Auxiliary Audio Connection

**SAFETY**

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

Front Side Impact Air Bags

Head/Curtain Air Bags

Hands Free Device

**SEATS**

Cloth Seats

Bucket Seats

Reclining/Lounge Seats

**WHEELS**

Styled Steel Wheels

**PAINT**

Clear Coat Paint

**OTHER**

Traction Control

Stability Control

California Emissions

Power Trunk/Liftgate

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

## Preliminary Estimate

## Customer: Iowa State Patrol

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI gray

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		<b>FRONT BUMPER &amp; GRILLE</b>					
2	R&I	R&I bumper cover				1.9	
3	#	R&I Push Bar				2.0	
4		<b>FENDER</b>					
5	**	Repl A/M CAPA LT Fender w/o wide body	68213061AC	1	322.00	1.6	2.0
6		Add for Clear Coat					0.8
7		Add for Edging					0.5
8		Add for Clear Coat					0.1
9	#	R&I Spot light				0.8	
10		<b>FRONT DOOR</b>					
11	Repl	LT Outer panel (HSS)	68210671AA	1	653.00	7.0	2.1
12		Overlap Major Adj. Panel					-0.4
13		Add for Clear Coat					0.3
14		Add for Edging					0.5
15		Add for Clear Coat					0.1
16		Add for Inside					0.5
17		Add for Clear Coat					0.1
18	R&I	LT Belt w'strip				Incl.	
19	R&I	LT Power mirror w/o heat, w/o memory, w/o blind spot blue				Incl.	
20	R&I	LT Handle, outside black				Incl.	
21	R&I	LT R&I trim panel				Incl.	
22	Repl	LT Applique	57010427AE	1	212.00	Incl.	
		Note: NOT REUSABLE					
23	*	R&I LT Run channel				0.3	
24	Repl	LT Frame molding	57010505AM	1	134.00	0.3	
		Note: NOT REUSABLE					
25	R&I	LT Door glass Dodge				0.6	
26	R&I	LT Window motor				0.3	
27		<b>REAR DOOR</b>					
28	*	Rpr LT Door shell w/o wide body (HSS)				4.5	2.0
29		Overlap Major Adj. Panel					-0.4
30		Add for Clear Coat					0.3
31	R&I	LT Belt w'strip				0.3	
32	R&I	LT R&I trim panel				0.5	
33	**	A/M ***** ADD-ONS *****		1			
34	#	Repl Cover Car		1	10.00		
35	#	Color tint / color match		1			0.5
36	#	Rpr Color sand and buff				2.0	
37	#	Repl Corrosion protection primer		1	10.00		
38	#	R&I Remove and Reinstall emblems				1.0	

## Preliminary Estimate

### Customer: Iowa State Patrol

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI gray

		Note: Left fender and LF door			
39	**	Repl A/M Seam sealer/caulking	1	20.00	1.0
		Note: LF DOOR			
40	**	Repl A/M Panel bond adhesive	1	50.00	
41	**	Repl A/M Intrusion beam adhesive	1	20.00	
42	<b>VEHICLE DIAGNOSTICS</b>				
43	*	Pre-repair scan	1	m	0.5 M
44	*	Post-repair scan	1	m	0.5 M
<b>SUBTOTALS</b>				<b>1,431.00</b>	<b>25.1</b>
					<b>9.0</b>

### ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			1,431.00
Body Labor	24.1 hrs @	\$ 68.00 /hr	1,638.80
Paint Labor	9.0 hrs @	\$ 115.00 /hr	1,035.00
Mechanical Labor	1.0 hrs @	\$ 85.00 /hr	85.00
Subtotal			4,189.80
<b>Grand Total</b>			<b>4,189.80</b>
Deductible			0.00
<b>CUSTOMER PAY</b>			<b>0.00</b>
<b>INSURANCE PAY</b>			<b>4,189.80</b>

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

## Preliminary Estimate

### Customer: Iowa State Patrol

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI gray

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3PB11, CCC Data Date 11/15/2023, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (\*) or Double Asterisk (\*\*) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2023 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

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

#### SYMBOLS FOLLOWING PART PRICE:

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

#### SYMBOLS FOLLOWING LABOR:

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

#### OTHER SYMBOLS AND ABBREVIATIONS:

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

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

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

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

**Preliminary Estimate**

**Customer: Iowa State Patrol**

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI gray

**PARTS SUPPLIER LIST**

<b>Line</b>	<b>Supplier</b>	<b>Description</b>	<b>Price</b>
5	Keystone, Inc 4725 44TH STREET MOLINE IL 61265 (309) 517-2450	#CH1240282PP A/M CAPA LT Fender w/o wide body Quote: 2279578149 Expires: 01/11/24	\$ 322.00

Preliminary Estimate

Customer: Iowa State Patrol

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI gray

ALTERNATE PARTS USAGE

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI gray

VIN: 2C3CDXKG3MH644697	Interior Color:	Mileage In: 22,795	Vehicle Out:
License: 160	Exterior Color: gray	Mileage Out:	
State: IA	Production Date: 9/2021	Condition: Good	Job #:

Alternate Part Type	Selection Method	# Of Times Notified Of Available Parts	# Of Parts Selected
Aftermarket	Automatically List	1	5
Optional OEM	Automatically List	0	0
Reconditioned	Automatically List	0	0
Recycled	N/A	0	0



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

Date: November 30, 2023

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

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

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

Vehicle / Event	#160/Deer
Event Date	November 23, 2023
Summary	Vehicle 160 struck a deer. (270467)
Amount Requested	\$4,189.80 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate, Photos

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

Thank you,

Mariah Fucaloro, Fleet Manager  
 DAS Fleet Services  
[Mariah.Fucaloro@iowa.gov](mailto:Mariah.Fucaloro@iowa.gov)  
 515-414-6582



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

**29CC20**

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

Mon, Nov 27, 2023 at 11:04 AM

Draft To: Jeannie R Adams <jadams@dps.state.ia.us>, Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 160 struck a deer on 11/23/23. I will forward all information as soon as it is received.

All accidents must be reported via email or phone to Fleet Services within 24 hours. All accident reports and estimates are due within 72 hours of an accident. Agencies have 60 days to complete repairs to vehicles once approval is given.

Thank you,

**DAS Risk**

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

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

515-281-3162 office

## State Vehicle Damage Report

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

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

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

### STATE VEHICLE: (Mark if Act of Nature ) CASE #: 2023029870

Date: (Month/Day/Year)	11/23/23	Time: (Time plus a.m./p.m.)	0727
Vehicle Plate #:	160	Vehicle Mileage:	22,540
Vehicle Description: (Yr/Make/Model/ & Vin#)	2021/Dodge/Charger/2C3CDXKG3MH644697		
Assigned To:	Trp. Popp	Badge #	160
Driven By:	Trp. Popp	Badge #	160
Driver's Lic #:	726AJ7674	Damage:	\$4,189.80
Vehicle Towed: (Yes / No)	No	Towed By:	N/A
Towed To:	N/A	Towing Cost:	\$N/A
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	N/A		
Occupants: (Other than driver)			

### VEHICLE #2:

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

August 2018

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

**OTHER INFORMATION:**

Witnesses:	N/A
Accident Location: (Street/Hwy)	Highway 38 & 104 <sup>th</sup> Street
County:	Muscatine
Weather/Road Conditions:	Normal
<b>Trp. Popp was traveling southbound on Highway 38 near 104<sup>th</sup> St in Muscatine County. A deer came out of the ditch and ran into the driver's side door of Trp. Popp's Patrol Car. This caused minor functional damage.</b>	
Property Damage other than Vehicles:	None
Cost:	\$
Citations Issued To: (List Charge(s) and Statute Code(s))	N/A

Investigating Officer:	Trp. Griffin #302
------------------------	-------------------

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

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

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

Form 4433003 (11-13)

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

Law Enforcement Case Number:  
**2023029870**

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

Date of Accident <b>11/23/2023</b>		Time of Accident <b>07:27</b> Hrs.		County <b>MUSCATINE - 70</b>		Accident occurred within corporate limits of (city) <b>WILTON - 8471</b>											
<b>U N I T 1</b>	Driver's Name - Last <b>POPP</b>					First <b>NICHOLAS</b>					Middle <b>DAVID</b>						
	Address <b>22365 20TH AVE</b>					City <b>STOCKTON</b>					State <b>IA</b>	Zip <b>52769</b>					
	Date of Birth <b>06/02/1999</b>		Driver's License Number <b>726AJ7674</b>		CDL Yes <input type="radio"/> No <input checked="" type="radio"/>	Citation Charge 1			Citation Charge 2								
	Male <input checked="" type="radio"/> Female <input type="radio"/>	State <b>IA</b>	Class <b>C</b>	Endorsements	Restrictions	Citation Charge 3			Citation Charge 4								
	Alcohol Test Given: <b>1</b>		Test Results:		Drug Test Given: <b>1</b>	Test Result:	Re-exam: Yes <input type="radio"/> No <input checked="" type="radio"/>		Reason for Re-Exam Request:								
<b>C O M M E R C I A L</b>	Owner's Name - Last <b>STATE OF IOWA</b>					First					Middle						
	Address <b>109 SE 13TH ST</b>					City <b>DES MOINES</b>					State <b>IA</b>	Zip <b>50319</b>					
	License Plate No. <b>160</b>	State <b>IA</b>	Year <b>2024</b>	VIN: <b>2C3CDXKG3MH644697</b>		Color <b>GRY</b>		Year <b>2021</b>	Make <b>DODG</b>	Model <b>CHARGER POLI</b>	Style <b>4DR</b>						
	Trailer Plate No.	State	Year	VIN:		Tow <b>1</b>	Tow #	Towed To		Approx. Cost to Repair or Replace <b>\$2,000.00</b>							
	Insurance Company Name <b>SELF INSURED</b>					Insurance Co. Phone Number			Insurance Policy Number								
	Initial Travel Direction	Veh. Act.	Veh. Config. <b>01</b>	Cargo Body Type <b>01</b>	Veh. Defect	Point of Initial Impact	Most Damaged Area	Extent of Damage	Total Occ. in Veh. <b>1</b>								
	Special Veh. Func.	Emergency Status	Bus Use	Driver Condition	Vision Obscured	Contributing Circumstances Driver (up to two) <b>88</b>		Driver Distractions <b>02</b>	Speed Limit								
	Traffic Controls	Horizontal Alignment		Vertical Alignment		SEQUENCE OF EVENTS	First Event	Second Event	Third Event	Fourth Event	Most Harmful Event						
	Carrier Name/Lessee																
	Street Address					City					State	Zip Code					
Number of Axles		Gross Vehicle Weight Rating			US DOT Number		MC Number		Underride/Override								
Haz Mat Involvement	Haz Mat Placard	Placard Number	Haz. Mat Released	Haz Mat Class	Haz Mat Name												
Trailer Plate:	State	Year	VIN														
Trailer Plate:	State	Year	VIN														
Converter Dolly	Dolly Plate:	State	Plate Year	VIN													
<b>P E R S O N S I N J U R E D</b>	<b>DRIVER OF UNIT 1</b>					Phone Number: <b>(563) 284-9501</b>		Sex	Seating Position	Injury Status	Occupant Protection	Airbag Deployment	Ejection	Ejection Path	Trapped/extricated	Source of Transport	Died at scene/enroute
						Transported to:		Transported by:									
	Name				Phone Number			DOB:									
	Address					Transported to:					Transported by:						
	Name				Phone Number			DOB:									
	Address					Transported to:					Transported by:						
	Name				Phone Number			DOB:									
	Address					Transported to:					Transported by:						
	Name				Phone Number			DOB:									
	Address					Transported to:					Transported by:						

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

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

Law Enforcement Case Number: <b>2023029870</b>	
Legal Intervention? <input type="checkbox"/>	Private Property? <input type="checkbox"/>
County: <b>70</b>	Route: _____
X Coordinate: <b>663537.875</b>	
Y Coordinate: <b>4605167</b>	
If Divided Highway, Provide Route (Cardinal) Travel Direction NB <input type="checkbox"/> SB <input type="checkbox"/> EB <input type="checkbox"/> WB <input type="checkbox"/>	

<b>L O C A T I O N</b>	Date of Accident <b>11/23/2023</b>	Time of Accident <b>07:27</b> Hrs.	County <b>MUSCATINE - 70</b>	Accident occurred within corporate limits of (city) <b>WILTON - 8471</b>
	Literal Description <b>104TH ST AND US 6 E</b>			
	If accident occurred outside of city limits show general vicinity N NE E SE S SW W NW <input type="radio"/> <input type="radio"/> of nearest city			
	On Road, Street or Highway:		At Intersection with:	
	Note: Unless accident occurred at an intersection which is completely described above, use the space below to give the exact location from a milepost or definable intersection, bridge, or railroad crossing, using two distances and directions if necessary. of N NE E SE S SW W NW <input type="radio"/> and N NE E SE S SW W NW <input type="radio"/>			

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

First Harmful Event (Crash) <b>31</b>	WORKZONE RELATED? <input type="radio"/>	Yes <input type="radio"/>	No <input type="radio"/>	Activity	Location	Type	Workers Present	Sex	Struck by Unit No.	Injury Status	Non-Motorist Type	Location (prior to impact)	Action (prior to crash)	Condition	Safety Equipment	Contributing Circumstances	Source of Transport	Died at scene/enroute
--	---	---------------------------	--------------------------	----------	----------	------	-----------------	-----	--------------------	---------------	-------------------	----------------------------	-------------------------	-----------	------------------	----------------------------	---------------------	-----------------------

<b>N O N M O T O R I S T S</b>	Name <b>001</b>	Phone Number	DOB:	Sex	Struck by Unit No.	Injury Status	Non-Motorist Type	Location (prior to impact)	Action (prior to crash)	Condition	Safety Equipment	Contributing Circumstances	Source of Transport	Died at scene/enroute
	Address:	Alcohol Test Given	Test Results:	Drug Test Given	Result	Charged	Yes	No						
	Transported to:	Transported by:												
	Name	Phone Number	DOB:	Sex	Struck by Unit No.	Injury Status	Non-Motorist Type	Location (prior to impact)	Action (prior to crash)	Condition	Safety Equipment	Contributing Circumstances	Source of Transport	Died at scene/enroute

<b>N P R O P E R Y D A M A G E</b>	If Property other than vehicles damaged explain	Object Damaged	Estimate of Damage
	Owner's Last Name	First Name	Middle Name
	Address	City	State
	Zip Code	Was owner or tenant notified? 1 = Yes 2 = No 9 = Unknown	

<b>U S E R D A M A G E</b>	If Property other than vehicles damaged explain	Object Damaged	Estimate of Damage
	Owner's Last Name	First Name	Middle Name
	Address	City	State
	Zip Code	Was owner or tenant notified? 1 = Yes 2 = No 9 = Unknown	

<b>W I T N E S S</b>	Last Name	First Name	Address	City	State	Zip Code	Phone Number
	Last Name	First Name	Address	City	State	Zip Code	Phone Number
	Last Name	First Name	Address	City	State	Zip Code	Phone Number
	Last Name	First Name	Address	City	State	Zip Code	Phone Number
	Last Name	First Name	Address	City	State	Zip Code	Phone Number

Is This a Secondary Crash? Y <input type="radio"/> N <input checked="" type="radio"/>	Type of Primary Incident	Roadway Clearance Date <b>11/23/2023</b>	Incident Clearance Date <b>11/23/2023</b>
--	--------------------------	---	--

Signature of Officer <b>TROOPER K GRIFFIN</b>	Badge Number <b>302</b>	Time Officer Notified of Accident <b>07:27</b> Hrs.	Roadway Clearance Time <b>07:30</b> Hrs.	Incident Clearance Time <b>07:30</b> Hrs.
Name of Agency <b>IOWA STATE PATROL - DIST 12</b>	Date of Report <b>11/23/2023</b>	Time Officer Arrived At Scene <b>07:27</b> Hrs.	Total Roadway Clearance Time <b>000:03</b>	Total Incident Clearance Time <b>000:03</b>
Report Reviewed By <b>S HELTON</b>	Date of Review <b>11/23/2023</b>	Investigation made at scene? Y <input checked="" type="radio"/> N <input type="radio"/>	T.I. No.	Other Technical Investigating Agency

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

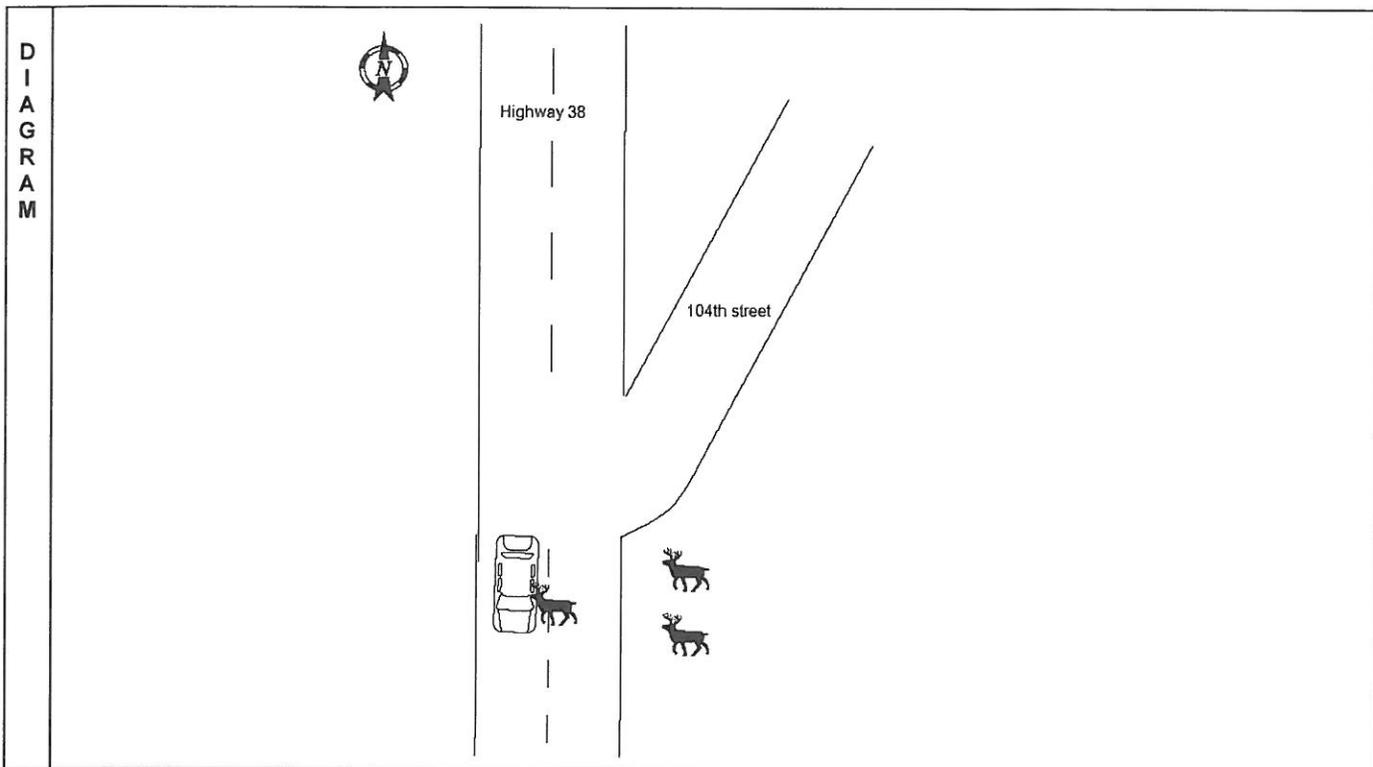
Sheet 3 of 3

Form 4433003 (11-13)

Law Enforcement Case Number:

2023029870

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



**N  
A  
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E**

Unit 1 was driving south on highway 38 around 104th Street when a deere ran from the east ditch hitting the drivers side door of unit 1



## MEMORANDUM

**TO:** SGT Helton #118

**FROM:** TRP Popp #160

**DATE:** 11/23/2023

**SUBJECT:** Vehicle Damage

On 11/23/2023 at approx. 0728 hrs. I was traveling southbound Highway 38/104 St (ISP Case #2023029870) Muscatine County. In the area, a deer ran into the driver's side of my squad car causing minor damage to the driver's side front door/A pillar. Mileage on my vehicle at the time of the accident was 22,540. On call supervisor was contacted and a 10-50 report was done by 302.

Thanks,

Trooper Nicholas Popp #160

**DURANT COLLISION REPAIR**  
**1303 5th St, P O Box 638, DURANT, IA 52747**  
**Phone: (563) 785-6353, Fax: (563) 785-6659**

**Image Report**

Owner:	Iowa State Patrol	Insurance:		Estimator:	Craig Moeller	Vehicle Out:	
RO Number:		Claim Number:					
Year:	2021	Color:	gray	License Plate:	160	Production Date:	9/2021
Make:	DODG	Body Style:	4D SED	State:	IA	Mileage In:	22,795
Model:	Charger Police AW...	Engine:	6-3.6L Gasoline S...	VIN:	2C3CDXKG3MH644697	Condition:	Good



11/24/2023  
 Comments: VINTAG



11/24/2023  
 Comments: LF



11/24/2023  
 Comments: RF



11/24/2023  
 Comments: LR



11/24/2023  
 Comments: RR



11/24/2023  
 Comments: MILEAGE

**DURANT COLLISION REPAIR**  
**1303 5th St, P O Box 638, DURANT, IA 52747**  
**Phone: (563) 785-6353, Fax: (563) 785-6659**

**Image Report**

Owner:	Iowa State Patrol	Insurance:		Estimator:	Craig Moeller	Vehicle Out:	
RO Number:		Claim Number:					
Year:	2021	Color:	gray	License Plate:	160	Production Date:	9/2021
Make:	DODG	Body Style:	4D SED	State:	IA	Mileage In:	22,795
Model:	Charger Police AW...	Engine:	6-3.6L Gasoline S...	VIN:	2C3CDXKKG3MH644697	Condition:	Good



11/24/2023  
 Comments:



11/24/2023  
 Comments:



11/24/2023  
 Comments:



11/27/2023  
 Comments:



## DURANT COLLISION REPAIR

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

Workfile ID: ae4d5335  
 PartsShare: 7G77wz  
 Federal ID: 202958038  
 State ID: 116006756

### Preliminary Estimate

#### Customer: Iowa State Patrol

Written By: Craig Moeller

Insured: Iowa State Patrol Policy #: Claim #:  
 Type of Loss: Date of Loss: Days to Repair: 7  
 Point of Impact: 10 Left Front Pillar (Left Side)

#### Owner:

Iowa State Patrol  
 22365 20th Ave  
 Stockton, IA 52769  
 (563) 284-9501 Business

#### Inspection Location:

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

#### Insurance Company:

### VEHICLE

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI gray

VIN: 2C3CDXKG3MH644697 Interior Color: Mileage In: 22,795 Vehicle Out:  
 License: 160 Exterior Color: gray Mileage Out:  
 State: IA Production Date: 9/2021 Condition: Good Job #:

#### TRANSMISSION

Automatic Transmission  
 4 Wheel Drive

#### POWER

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

#### DECOR

Dual Mirrors  
 Tinted Glass  
 Overhead Console

#### CONVENIENCE

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

#### RADIO

AM Radio  
 FM Radio  
 Stereo  
 Search/Seek  
 Auxiliary Audio Connection

#### SAFETY

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

#### SEATS

Cloth Seats  
 Bucket Seats  
 Reclining/Lounge Seats

#### WHEELS

Styled Steel Wheels

#### PAINT

Clear Coat Paint

#### OTHER

Traction Control  
 Stability Control  
 California Emissions  
 Power Trunk/Liftgate

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

## Preliminary Estimate

## Customer: Iowa State Patrol

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI gray

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		<b>FRONT BUMPER &amp; GRILLE</b>					
2	R&I	R&I bumper cover				1.9	
3	#	R&I Push Bar				2.0	
4		<b>FENDER</b>					
5	**	Repl A/M CAPA LT Fender w/o wide body	68213061AC	1	322.00	1.6	2.0
6		Add for Clear Coat					0.8
7		Add for Edging					0.5
8		Add for Clear Coat					0.1
9	#	R&I Spot light				0.8	
10		<b>FRONT DOOR</b>					
11	Repl	LT Outer panel (HSS)	68210671AA	1	653.00	7.0	2.1
12		Overlap Major Adj. Panel					-0.4
13		Add for Clear Coat					0.3
14		Add for Edging					0.5
15		Add for Clear Coat					0.1
16		Add for Inside					0.5
17		Add for Clear Coat					0.1
18	R&I	LT Belt w'strip				Incl.	
19	R&I	LT Power mirror w/o heat, w/o memory, w/o blind spot blue				Incl.	
20	R&I	LT Handle, outside black				Incl.	
21	R&I	LT R&I trim panel				Incl.	
22	Repl	LT Applique	57010427AE	1	212.00	Incl.	
		Note: NOT REUSABLE					
23	*	R&I LT Run channel				0.3	
24	Repl	LT Frame molding	57010505AM	1	134.00	0.3	
		Note: NOT REUSABLE					
25	R&I	LT Door glass Dodge				0.6	
26	R&I	LT Window motor				0.3	
27		<b>REAR DOOR</b>					
28	*	Rpr LT Door shell w/o wide body (HSS)				4.5	2.0
29		Overlap Major Adj. Panel					-0.4
30		Add for Clear Coat					0.3
31	R&I	LT Belt w'strip				0.3	
32	R&I	LT R&I trim panel				0.5	
33	**	A/M ***** ADD-ONS *****		1			
34	#	Repl Cover Car		1	10.00		
35	#	Color tint / color match		1			0.5
36	#	Rpr Color sand and buff				2.0	
37	#	Repl Corrosion protection primer		1	10.00		
38	#	R&I Remove and Reinstall emblems				1.0	

## Preliminary Estimate

### Customer: Iowa State Patrol

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI gray

			Note: Left fender and LF door			
39	**	Repl	A/M Seam sealer/caulking	1	20.00	1.0
			Note: LF DOOR			
40	**	Repl	A/M Panel bond adhesive	1	50.00	
41	**	Repl	A/M Intrusion beam adhesive	1	20.00	
42	<b>VEHICLE DIAGNOSTICS</b>					
43	*		Pre-repair scan	1	m	0.5 M
44	*		Post-repair scan	1	m	0.5 M
<b>SUBTOTALS</b>					<b>1,431.00</b>	<b>25.1</b>
						<b>9.0</b>

### ESTIMATE TOTALS

Category	Basis		Rate	Cost \$
Parts				1,431.00
Body Labor	24.1 hrs	@	\$ 68.00 /hr	1,638.80
Paint Labor	9.0 hrs	@	\$ 115.00 /hr	1,035.00
Mechanical Labor	1.0 hrs	@	\$ 85.00 /hr	85.00
Subtotal				4,189.80
<b>Grand Total</b>				<b>4,189.80</b>
Deductible				0.00
<b>CUSTOMER PAY</b>				<b>0.00</b>
<b>INSURANCE PAY</b>				<b>4,189.80</b>

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

## Preliminary Estimate

### Customer: Iowa State Patrol

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI gray

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3PB11, CCC Data Date 11/15/2023, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (\*) or Double Asterisk (\*\*) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2023 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

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

#### SYMBOLS FOLLOWING PART PRICE:

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

#### SYMBOLS FOLLOWING LABOR:

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

#### OTHER SYMBOLS AND ABBREVIATIONS:

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

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

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

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

**Preliminary Estimate****Customer: Iowa State Patrol**

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI gray

**PARTS SUPPLIER LIST**

<b>Line</b>	<b>Supplier</b>	<b>Description</b>	<b>Price</b>
5	Keystone, Inc 4725 44TH STREET MOLINE IL 61265 (309) 517-2450	#CH1240282PP A/M CAPA LT Fender w/o wide body Quote: 2279578149 Expires: 01/11/24	\$ 322.00

**Preliminary Estimate**

**Customer: Iowa State Patrol**

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI gray

**ALTERNATE PARTS USAGE**

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI gray

VIN: 2C3CDXKG3MH644697 Interior Color: Mileage In: 22,795 Vehicle Out:  
 License: 160 Exterior Color: gray Mileage Out:  
 State: IA Production Date: 9/2021 Condition: Good Job #:

Alternate Part Type	Selection Method	# Of Times Notified Of Available Parts	# Of Parts Selected
Aftermarket	Automatically List	1	5
Optional OEM	Automatically List	0	0
Reconditioned	Automatically List	0	0
Recycled	N/A	0	0



MEMBERS OF COUNCIL  
HON. KIM REYNOLDS  
GOVERNOR  
HON. PAUL D. PATE  
SECRETARY OF STATE  
HON. ROB SAND  
AUDITOR OF STATE  
HON. ROBY SMITH  
TREASURER OF STATE  
HON. MIKE NAIG  
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

June 3, 2024

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

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

Department of Administrative Services.....\$3,425.19  
On December 15, 2023, Vehicle #298 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment, \$44.63 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

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

AOS Claim # 3648  
TOS Job # \_\_\_\_\_



OFFICE OF AUDITOR OF STATE  
STATE OF IOWA

Rob Sand  
Auditor of State

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

May 13, 2024

Kristi Onstot  
Executive Council  
L O C A L

Subject: Deer Damage to Vehicle #298 on December 15, 2023  
Department of Administrative Services  
Claim dated December 27, 2023  
AOS Claim ID: 3648

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

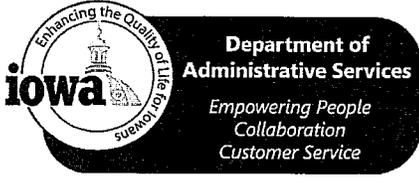
Documented request		\$ <u>3,425.19</u>
Executive Council Allocation		\$ 3,469.82
Less:		
Previous payments	\$ 0.00	
This payment	<u>3,425.19</u>	
Total		\$ <u>3,425.19</u>
Remaining Executive Council allocation		\$ <u>44.63</u>

We recommend reimbursement be made in the amount of \$3,425.19. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA  
Deputy Auditor of State

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



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

Date: February 15, 2024

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

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

Re: REIMBURSEMENT REQUEST - 29C20 Claim

AOS Claim #	3648
Vehicle / Event	#298/Animal
Event Date	December 15, 2023
Summary	Vehicle 298 struck a deer. (272138)
Amount Requested	<b>\$3,425.19 - TOTAL</b>

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

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

Thank you,

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



Governor Kim Reynolds  
Lt. Governor Adam Gregg

Adam Steen, Director

Date: December 27, 2023

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

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

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

Vehicle / Event	#298/Animal
Event Date	December 15, 2023
Summary	Vehicle 298 struck a deer. (272138)
Amount Requested	\$3,469.82 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

Karl Bubser, Fleet Administrator  
DAS Fleet Services  
Karl.Bubser@iowa.gov  
515-414-6582

[Menu](#)

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2024	72913895	1	\$1,014.00	02/07/2024	02/14/2024	00003088463
	2024	72913895	2	\$660.00	02/07/2024	02/14/2024	00003088463
	2024	72913895	3	\$1,751.19	02/07/2024	02/14/2024	00003088463

First Prev Next Last

Search

**▼Warrant Information**

Fiscal Year :  Amount :

Warrant Number :  Vendor Customer :

Line Number :  Last Updated :

---

**▼Issue Information**

Issued :  Void :

Document ID :  Duplicate :

Document Line Number :  Stop :

Line Amount :

Comments :

---

**▼Redeemed Information**

Redeemed :  Batch Number :

Redeemed Bank :  Sequence Number :

Redeemed Fund :

Redeemed Department :

---

**▼Fund Accounting**

Fund :  Object :  Dept Object :

Sub Fund :  Sub Object :  Dept Revenue :

Department :  Object Class :

Unit :  Revenue Source :

Sub Unit :  Sub Revenue Source :

Appropriation :  Revenue Source Class :

BSA :

Sub BSA :

---

**▼Detail Accounting**

Location :  Reporting :  Major Program :

Sub Location :  Sub Reporting :  Program :

Activity :  Task :  Phase :

Sub Activity :  Sub Task :  Program Period :

Function :  Task Order :

Sub Function :

[Top](#)



Section 7, Item M.  
 1019 Hwy 30 West P.O. Box 396  
 Phone: (712) 792-9234 Fax (712) 792-4434  
 Toll Free: 1-800-792-9234  
 service@wittrockmotors.com  
 www.wittrockmotors.com

**SO # 252530**

**SERVICE ORDER  
 CUSTOMER COPY**



Printed 02/05/2024 8:22:00 AM

User 535 Page 2

**Customer No** 7948  
 STATE OF IOWA DOT  
 800 LINCOLN WAY  
 AMES, IA 50010  
 Home (712) 210-3874 Bus (712) 210-6415  
 Cell (712) 210-3874 Today  
 Email motorpool@iowa.gov  
 Term CHARGE

<b>Advisor</b> JOEL PIETIG	<b>Promised</b> 01/10/2024 5:30 PM	<b>Tag</b>
<b>Shop</b> BS	<b>Opened</b> 01/10/2024 1:17 PM	<b>Location</b>
<b>Priority</b>	<b>Cashiered</b> 01/31/2024 9:11 AM	<b>PO #</b>

<b>License No</b> 298	<b>Odometer In</b> 18605	<b>Odometer Out</b> 18607	<b>InServ Date</b>	<b>Stock No</b>
<b>Year</b> 2022	<b>Make</b> FORD	<b>Model</b> F-150 POLICE	<b>Model No</b>	<b>Color</b>
<b>Vehicle ID No</b> 1FTFW1P81NKE64369	<b>Selling Dealer</b>	<b>Extended Warranty</b>	<b>Delivery Date</b>	
<b>Engine Size</b>		<b>Fleet #</b>		

Labor	1,404.00
Parts	1,732.19
SALES TAX ON DEDUCTIBLE	0.00
Misc.	289.00
Supplies	0.00
<b>SUB-TOTAL</b>	<b>3,425.19</b>
Tax	0.00
<b>TOTAL INVOICE</b>	<b>3,425.19</b>

*\*Final Bill\**

Lic. 298

Claim #: APDSOI0272138-001

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X \_\_\_\_\_  
 CUSTOMER SIGNATURE



1019 Hwy 30 West P.O. Box 396 Canton, IA 51401  
 Phone: (712) 792-9234 Fax (712) 792-4434  
 Toll Free: 1-800-792-9234  
 service@wittrockmotors.com  
 www.wittrockmotors.com

SO # 252530

**SERVICE ORDER  
 CUSTOMER COPY**



Printed 02/05/2024 8:22:00 AM

User 535 Page 1

**Customer No** 7948  
 STATE OF IOWA DOT  
 800 LINCOLN WAY  
 AMES, IA 50010  
 Home (712) 210-3874 Bus (712) 210-6415  
 Cell (712) 210-3874 Today  
 Email motorpool@iowa.gov  
 Term CHARGE

<b>Advisor</b> JOEL PIETIG	<b>Promised</b> 01/10/2024 5:30 PM	<b>Tag</b>
<b>Shop</b> BS	<b>Opened</b> 01/10/2024 1:17 PM	<b>Location</b>
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<b>License No</b> 298	<b>Odometer In</b> 18605	<b>Odometer Out</b> 18607	<b>InServ Date</b>	<b>Stock No</b>
<b>Year</b> 2022	<b>Make</b> FORD	<b>Model</b> F-150 POLICE	<b>Model No</b>	<b>Color</b>
<b>Vehicle ID No</b> 1FTFW1P81NKE64369	<b>Selling Dealer</b>	<b>Extended Warranty</b>	<b>Delivery Date</b>	
<b>Engine Size</b>	<b>Fleet #</b>			

Request	Description	Job	CSR	Status		
BODY	NEW BUMPER BRACKETS, GRILLE, LH HEADLIGHT, REPAIR HOOD	1	535	Original		
<b>Labor</b>	<b>Description</b>		<b>Type</b>	<b>Amount</b>		
BODY	NEW BUMPER BRACKETS, GRILLE, LH HEADLIGHT, REPAIR HOOD		CPBS	1,014.00		
<b>Part</b>	<b>Description</b>	<b>Shp</b>	<b>Bin</b>	<b>Type</b>	<b>Price</b>	<b>Amount</b>
NPN	ML3Z-17A385-BB BRACKET	1		CBSRO	38.59	38.59
NPN	ML3Z-17B985-A PLATE	1		CBSRO	124.72	124.72
NPN	ML3Z-8200-AA GRILLE	1		CBSRO	378.45	378.45
NPN	ML3Z-13008-K HEADLAMP	1		CBSRO	974.04	974.04
NPN	ML3Z-17C755-AA MOULDING	1		CBSRO	57.66	57.66
NPN	ML3Z-7222-D COVER	1		CBSRO	154.83	154.83
NASN345	HS RED CONNECTOR	2	BC-C	CBSRO	1.95	3.90
Rate	65.00	<b>Parts Total</b>		1,732.19		
Technician	521 - QUINCY OHL	<b>Labor Total</b>		1,014.00		
				<b>Request Sub-total</b>	2,746.19	

Request	Description	Job	CSR	Status
REFINISH	REFINISH AS PER ESTIMATE	2	535	Original
<b>Labor</b>	<b>Description</b>		<b>Type</b>	<b>Amount</b>
REFINISH	REFINISH AS PER ESTIMATE		CPBS	390.00
PNT	PAINT & MATERIALS		CBPNT	270.00
HAZ	HAZARDOUS WASTE DISPOSAL		CBHAZ	3.00
RP	RUSTPROOFING		CBMISCT	5.00
SS	SEAMSEALER		CBMISCT	11.00
Rate	65.00	<b>Labor Total</b>		679.00
Technician	651 - DOUG TOWNE 535 - JOEL PIETIG	<b>Request Sub-total</b>		679.00

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X \_\_\_\_\_  
 CUSTOMER SIGNATURE



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

---

**29C20**

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

Mon, Dec 18, 2023 at 10:59 AM

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

Please accept this email as initial 24 hr notification for AON, vehicle 298 struck a deer on 12/15/23. I will forward all information as soon as it is received.

**All accidents must be reported via email or phone to Fleet Services within 24 hours. All accident reports and estimates are due within 72 hours of an accident. Agencies have 60 days to complete repairs to vehicles once approval is given.**

Thank you,

**DAS Risk**

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

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

515-281-3162 office

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

<https://das.iowa.gov>



**Department of  
Administrative Services**

### State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: **DPS – Vehicle Damage; DAS – Risk**

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

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

**STATE VEHICLE: (Mark if Act of Nature  ) CASE #: 2023031977**

Date: <small>(Month/Day/Year)</small>	12-15-23	Time: <small>(Time plus a.m./p.m.)</small>	2218HRS
Vehicle Plate #:	298	Vehicle Mileage:	17,628
Vehicle Description: <small>(Yr/Make/Model/ &amp; Vin#)</small>	2022 Ford F150 VIN: 1FTFW1P81NKE64369		
Assigned To:	Blake Gray	Badge #	298
Driven By:	Blake Gray	Badge #	298
Driver's Lic #:	323AE9461	Damage:	
Vehicle Towed: <small>(Yes / No)</small>	No	Towed By:	
Towed To:		Towing Cost:	\$
Seat Belt: <small>(Yes / No)</small>	Yes	Type of Vehicle: <small>(Marked/Semi /Unmarked)</small>	Marked
Injured/Injuries:	None		
Occupants: <small>(Other than driver)</small>			

**VEHICLE #2:**

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

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

**OTHER INFORMATION:**

Witnesses:	
Accident Location: (Street/Hwy)	120 <sup>th</sup> ST EB/West of Union Ave
County:	Carroll
Weather/Road Conditions:	Wet
Property Damage other than Vehicles:	
Cost:	\$
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	Lt. Daniel Gohlinghorst

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

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

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



## MEMORANDUM

**TO:** Lt. Gohlinghorst  
**FROM:** Acting Sergeant Blake Gray  
**DATE:** December 15, 2023  
**SUBJECT:** Patrol Unit v. Deer

On 15 December 2023, I, Trooper Blake Gray, was responding to a domestic situation in Lansboro to assist Carroll County deputies. While traveling eastbound on 120<sup>th</sup> St west of Lansboro, two deer entered the roadway from the north ditch. I applied my brakes, but was unable to avoid the second deer. I struck the deer with my patrol car damaging my driver side headlight and cracking my grill, all functional damage.

At 2245HRS I notified Lt. Gohlinghorst.

Trooper Henkle, ISP139, completed the MARs report.

End of Report.

Form 4433003 (11-13)

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

Law Enforcement Case Number:  
**2023031977**

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

Date of Accident <b>12/15/2023</b>		Time of Accident <b>22:18</b> Hrs.		County <b>CARROLL - 14</b>		Accident occurred within corporate limits of (city)					
<b>UNIT 1</b>	Driver's Name - Last <b>GRAY</b>					First <b>BLAKE</b>			Middle <b>EDWARD</b>		
	Address <b>3710 HIGHWAY 30 EAST</b>					City <b>DENISON</b>			State <b>IA</b>	Zip <b>51442</b>	
	Date of Birth <b>04/22/1995</b>		Driver's License Number <b>323AE9461</b>		CDL	Citation Charge 1		Citation Charge 2			
	Male <input checked="" type="radio"/>	Female <input type="radio"/>	State <b>IA</b>	Class <b>D</b>	Endorsements <b>L,3</b>	Restrictions	Yes No <input type="radio"/> <input checked="" type="radio"/>	Citation Charge 3		Citation Charge 4	
	Alcohol Test Given: <b>1</b>		Test Results:		Drug Test Given: <b>1</b>	Test Result:	Re-exam: Yes No <input type="radio"/> <input checked="" type="radio"/>	Reason for Re-Exam Request:			
	Owner's Name - Last <b>STATE OF IOWA</b>					First			Middle		
	Address <b>109 SE 13TH ST</b>					City <b>DES MOINES</b>			State <b>IA</b>	Zip <b>50319</b>	
	License Plate No.	State <b>NO</b>	Year	VIN: <b>1FTFW1P81NKE64369</b>		Color <b>WHI</b>	Year <b>2022</b>	Make <b>FORD</b>	Model <b>F150 POLICE RE</b>	Style <b>PU</b>	
	Trailer Plate No.	State	Year	VIN:		Tow <b>1</b>	Tow #	Towed To	Approx. Cost to Repair or Replace <b>\$5,000.00</b>		
	Insurance Company Name <b>STATE OF IOWA</b>					Insurance Co. Phone Number		Insurance Policy Number			
Initial Travel Direction	Veh. Act.	Veh. Config.	Cargo Body Type	Veh. Defect	Point of Initial Impact	Most Damaged Area	Extent of Damage	Total Occ. in Veh. <b>1</b>			
Special Veh. Func.	Emergency Status	Bus Use	Driver Condition	Vision Obscured	Contributing Circumstances Driver (up to two) <b>88</b>		Driver Distractions <b>02</b>	Speed Limit			
Traffic Controls	Horizontal Alignment	Vertical Alignment	SEQUENCE OF EVENTS	First Event	Second Event	Third Event	Fourth Event	Most Harmful Event			
<b>COMMERCIAL</b>	Carrier Name/Lessee										
	Street Address					City			State	Zip Code	
	Number of Axles		Gross Vehicle Weight Rating			US DOT Number		MC Number	Underride/Override		
	Haz Mat Involvement		Haz Mat Placard	Placard Number	Haz. Mat Released	Haz Mat Class	Haz Mat Name				
	Trailer Plate:		State	Year	VIN						
	Trailer Plate:		State	Year	VIN						
	Converter Dolly		Dolly Plate:		State	Plate Year	VIN				
<b>PERSONNEL INJURED</b>	<b>DRIVER OF UNIT 1</b>					Phone Number: <b>(712) 263-4621</b>		Transported to:			Transported by:
	Name			Phone Number		DOB:					
	Address					Transported to:			Transported by:		
	Name			Phone Number		DOB:					
	Address					Transported to:			Transported by:		
	Name			Phone Number		DOB:					
	Address					Transported to:			Transported by:		
	Name			Phone Number		DOB:					
	Address					Transported to:			Transported by:		
	Name			Phone Number		DOB:					
Address					Transported to:			Transported by:			

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

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

Law Enforcement Case Number: <b>2023031977</b>	
Legal Intervention? <input type="checkbox"/>	Private Property? <input type="checkbox"/>
County: <b>14</b>	Route:
X Coordinate: <b>357935.25</b>	
Y Coordinate: <b>4671304.5</b>	
If Divided Highway, Provide Route (Cardinal) Travel Direction	
NB <input type="checkbox"/>	SB <input type="checkbox"/>
EB <input type="checkbox"/>	WB <input type="checkbox"/>

<b>L O C A T I O N</b>	Date of Accident <b>12/15/2023</b>	Time of Accident <b>22:18</b> Hrs.	County <b>CARROLL - 14</b>	Accident occurred within corporate limits of (city)		
	Literal Description <b>120TH ST MEASURING 1186 FEET EAST FROM TIMBER AVE</b>					
	If accident occurred outside of city limits show general vicinity		N NE E SE S SW W NW <input type="radio"/> <input type="radio"/> of nearest city			
	On Road, Street or Highway:			At Intersection with:		
	Note: Unless accident occurred at an intersection which is completely described above, use the space below to give the exact location from a milepost or definable intersection, bridge, or railroad crossing, using two distances and directions if necessary of					
Milepost Number		Definable intersection, Or bridge, or railroad crossing				

<b>ACCIDENT ENVIRONMENT</b>			<b>ROADWAY CHARACTERISTICS</b>			
Location of First Harmful Event	Weather Conditions (up to two)		Major Contributing Circumstances Environment			
Manner of Crash/Collision	Surface Conditions		Roadway			
Light Conditions			Type of Roadway Junction/Feature			
FRA No.						
First Harmful Event (Crash)	WORKZONE RELATED?	Yes <input type="radio"/> No <input type="radio"/>	Activity	Location	Type	Workers Present
31						

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

<b>N P R O P E R I T Y</b>	If Property other than vehicles damaged explain	Object Damaged	Estimate of Damage		
	Owner's Last Name	First Name	Middle Name	Phone Number	
	Address	City	State	Zip Code	Was owner or tenant notified? 1 = Yes 2 = No 9 = Unknown
	If Property other than vehicles damaged explain	Object Damaged	Estimate of Damage		
Owner's Last Name	First Name	Middle Name	Phone Number		
Address	City	State	Zip Code	Was owner or tenant notified? 1 = Yes 2 = No 9 = Unknown	

<b>W I T N E S S</b>	Last Name	First Name	Address	City	State	Zip Code	Phone Number
	Last Name	First Name	Address	City	State	Zip Code	Phone Number
	Last Name	First Name	Address	City	State	Zip Code	Phone Number
	Last Name	First Name	Address	City	State	Zip Code	Phone Number
	Last Name	First Name	Address	City	State	Zip Code	Phone Number

Is This a Secondary Crash? Y <input type="radio"/> N <input checked="" type="radio"/>	Type of Primary Incident	Roadway Clearance Date <b>12/15/2023</b>	Incident Clearance Date <b>12/15/2023</b>
Signature of Officer <b>TROOPER N HENKLE</b>	Badge Number <b>139</b>	Time Officer Notified of Accident <b>22:18</b> Hrs.	Roadway Clearance Time <b>22:18</b> Hrs.
Name of Agency <b>IOWA STATE PATROL - DIST 04</b>	Date of Report <b>12/15/2023</b>	Time Officer Arrived At Scene <b>22:18</b> Hrs.	Total Roadway Clearance Time <b>000:00</b>
Report Reviewed By	Date of Review	Investigation made at scene? Y <input checked="" type="radio"/> N <input type="radio"/>	T.I. No. Other Technical Investigating Agency

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

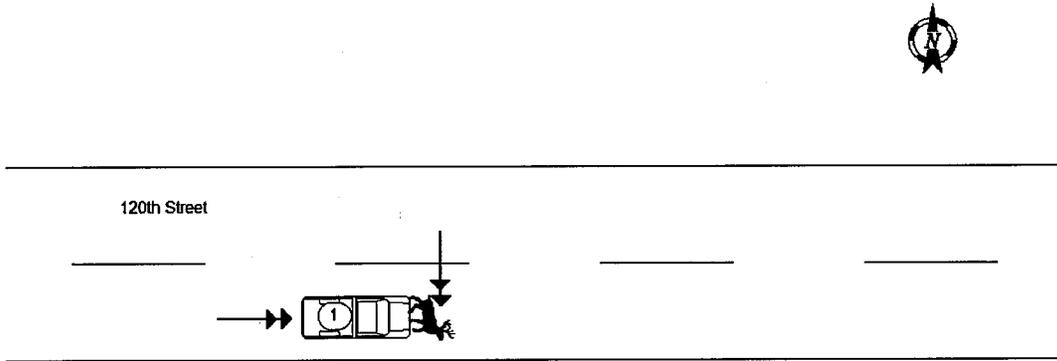
Sheet 3 of 3

Form 4433003 (11-13)

Law Enforcement Case Number:  
**2023031977**

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

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E

Unit #1 was traveling eastbound on 120th Street. A deer ran in front of Unit #1. Unit #1 struck the deer.



**WITTROCK MOTOR COMPANY**

BODYSHOP@WITTROCKMOTORS.COM  
1019 Hwy 30 West, PO Box 396, Carroll, IA 51401  
Phone: (712) 792-9234  
FAX: (712) 792-4434

Workfile ID: c420e0e7  
PartsShare: 7J84n2  
Federal ID: 42-1431870  
State ID: 1-14-007142

Section 7, Item M.

**Preliminary Estimate**

**Customer: STATE OF IOWA**

**Job Number:**

Written By: JOEL PIETIG

Insured: STATE OF IOWA  
Type of Loss:  
Point of Impact: 12 Front

Policy #:  
Date of Loss:

Claim #:  
Days to Repair: 0

**Owner:**  
STATE OF IOWA

**Inspection Location:**  
WITTROCK MOTOR COMPANY  
1019 Hwy 30 West  
PO Box 396  
Carroll, IA 51401  
Repair Facility  
(712) 792-9234 Business

**Insurance Company:**

**VEHICLE**

2022 FORD F-150 Police Responder XL SuperCrew 4WD w/5.5' Box (Fleet) 4D P/U 6-3.5L Turbocharged Gasoline Port/Direct Injection WHITE

VIN: 1FTFW1P81NKE64369  
License: 298  
State: IA

Interior Color:  
Exterior Color: WHITE  
Production Date: 10/2022

Mileage In: 17,956  
Mileage Out:  
Condition: Excellent  
Job #:

**TRANSMISSION**

Automatic Transmission  
4 Wheel Drive

**POWER**

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

**DECOR**

Dual Mirrors  
Tinted Glass  
Overhead Console

**CONVENIENCE**

Air Conditioning  
Intermittent Wipers  
Tilt Wheel  
Cruise Control  
Steering Wheel Touch Controls  
Telescopic Wheel  
Backup Camera  
Parking Sensors

**RADIO**

AM Radio  
FM Radio  
Stereo  
Search/Seek

Auxiliary Audio Connection

**SAFETY**

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

**SEATS**

Cloth Seats

Bucket Seats

**WHEELS**

Aluminum/Alloy Wheels

**PAINT**

Clear Coat Paint

**OTHER**

California Emissions

**TRUCK**

Rear Step Bumper  
Trailer Hitch  
Trailer Package

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

## Preliminary Estimate

Customer: STATE OF IOWA

Job Number:

2022 FORD F-150 Police Responder XL SuperCrew 4WD w/5.5' Box (Fleet) 4D P/U 6-3.5L Turbocharged Gasoline Port/Direct Injection WHITE

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		<b>FRONT BUMPER</b>					
2	Repl	License bracket 2.7, 3.0, 3.5 liter	ML3Z17A385BB	1	42.88	0.2	
3	Repl	LT Mount plate	ML3Z17B985A	1	137.27	0.3	
4	R&I	R&I bumper assy				1.2	
5	R&I	Upper molding				Incl.	
6	Repl	LT Hole cover w/o fog lamps	ML3Z17C755AA	1	64.07	0.1	
7	#	Repl Radiator Support Splash Shield	ML3Z7222D	1	154.83	0.6	
8	#	R&I Grille Guard				2.0	
9		<b>GRILLE</b>					
10	Repl	Grille carbon black	ML3Z8200AA	1	420.50	1.4	
11	#	R&I Police lights & rewire				1.5	
12		<b>FRONT LAMPS</b>					
13	Repl	LT Headlamp assy	ML3Z13008K	1	1,082.27	0.9	
14		Aim headlamps				0.5	
15		<b>RADIATOR SUPPORT</b>					
16	R&I	Sight shield				Incl.	
17		<b>HOOD</b>					
18	*	Rpr Hood w/o Tremor w/o black appearance pkg				4.0	3.2
19		Add for Clear Coat					1.3
20	R&I	R&I hood assy				0.7	
21	R&I	Front w/strip w/o TREMOR				0.2	
22	#	Subl Hazardous waste removal		1	4.00 T		
23	#	Color tint / color match		1			1.0
24	#	Rpr Color sand and buff				1.0	
25	#	Repl Corrosion protection		1	10.00 T		
<b>SUBTOTALS</b>					<b>1,915.82</b>	<b>14.6</b>	<b>5.5</b>

## ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			1,901.82
Body Labor	14.6 hrs @	\$ 65.00 /hr	949.00
Paint Labor	5.5 hrs @	\$ 65.00 /hr	357.50
Paint Supplies	5.5 hrs @	\$ 45.00 /hr	247.50
Miscellaneous			14.00
Subtotal			3,469.82
<b>Grand Total</b>			<b>3,469.82</b>

## Preliminary Estimate

**Customer: STATE OF IOWA****Job Number:**

2022 FORD F-150 Police Responder XL SuperCrew 4WD w/5.5' Box (Fleet) 4D P/U 6-3.5L Turbocharged Gasoline Port/Direct Injection WHITE

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR2MA21, CCC Data Date 12/15/2023, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (\*) or Double Asterisk (\*\*) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinishing operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2023 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

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

**SYMBOLS FOLLOWING PART PRICE:**

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

**SYMBOLS FOLLOWING LABOR:**

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

**OTHER SYMBOLS AND ABBREVIATIONS:**

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

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

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

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



MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

June 3, 2024

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

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

Department of Administrative Services.....\$7,470.45  
On December 20, 2023, Vehicle #196 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment, \$1,382.80 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

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

AOS Claim # 3646  
TOS Job # \_\_\_\_\_



OFFICE OF AUDITOR OF STATE  
STATE OF IOWA

Rob Sand  
Auditor of State

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

May 13, 2024

Kristi Onstot  
Executive Council  
L O C A L

Subject: Deer Damage to Vehicle #196 on December 20, 2023  
Department of Administrative Services  
Claim dated December 22, 2023  
AOS Claim ID: 3646

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

Documented request			<u>\$ 7,470.45</u>
Executive Council Allocation			\$ 8,853.25
Less:			
Previous payments	\$	0.00	
This payment		<u>7,470.45</u>	
Total			<u>\$ 7,470.45</u>
Remaining Executive Council allocation			<u>\$ 1,382.80</u>

We recommend reimbursement be made in the amount of \$7,470.45. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA  
Deputy Auditor of State

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



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

Date: January 18, 2024

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

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

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

AOS Claim #	3646
Vehicle / Event	#196/Animal
Event Date	December 20, 2023
Summary	Vehicle 196 struck a deer. (272038)
Amount Requested	<b>\$7,470.45 - TOTAL</b>

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

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

Thank you,

A handwritten signature in black ink that reads "mariah fucaloro".

Mariah Fucaloro, Fleet Manager  
 DAS Fleet Services  
[mariah.fucaloro@iowa.gov](mailto:mariah.fucaloro@iowa.gov)  
 515-414-6582

Warrants

[Menu](#)

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2024	86110177	1	\$1,149.50	01/08/2024	01/11/2024	VS000002922
	2024	86110177	2	\$126.50	01/08/2024	01/11/2024	VS000002922
	2024	86110177	3	\$2,040.00	01/08/2024	01/11/2024	VS000002922
	2024	86110177	4	\$4,154.45	01/08/2024	01/11/2024	VS000002922

First Prev Next Last

[Search](#)

▼ [Warrant Information](#)

**Fiscal Year :**       **Amount :**   
**Warrant Number :**       **Vendor Customer :**   
**Line Number :**       **Last Updated :**

▼ [Issue Information](#)

**Issued :**       **Void :**   
**Document ID :**       **Duplicate :**   
**Document Line Number :**       **Stop :**   
**Line Amount :**   
**Comments :**

▼ [Redeemed Information](#)

**Redeemed :**       **Batch Number :**   
**Redeemed Bank :**       **Sequence Number :**   
**Redeemed Fund :**   
**Redeemed Department :**

▼ [Fund Accounting](#)

**Fund :**       **Object :**       **Dept Object :**   
**Sub Fund :**       **Sub Object :**       **Dept Revenue :**   
**Department :**       **Object Class :**   
**Unit :**       **Revenue Source :**   
**Sub Unit :**       **Sub Revenue Source :**   
**Appropriation :**       **Revenue Source Class :**   
**BSA :**   
**Sub BSA :**

▼ [Detail Accounting](#)

**Location :**       **Reporting :**       **Major Program :**   
**Sub Location :**       **Sub Reporting :**       **Program :**   
**Activity :**       **Task :**       **Phase :**   
**Sub Activity :**       **Sub Task :**       **Program Period :**   
**Function :**       **Task Order :**   
**Sub Function :**

[Top](#)

# All Makes Collision Center

# Invoice

524 23rd Ave  
 Council Bluffs, IA 51501  
 Phone (712) 256-3195

**No: 2214**  
 Scheduled In Date: 12/19/2023  
 Completed Date: 1/4/2024  
 Service Rep: Kortnie Getzschman  
 Page 1  
 PO No:

**Name**

state of iowa

**Service Item**

20 Dodge Charger Police 4 DR Sedan  
 Lic: Unit#  
 VIN: 2C3CDXKT2LH115057 Color:  
 Mileage In: Mileage Out:  
 Paint Code : \_\_\_\_\_

**Insurance Information**

Claim No: 0272038-001  
 Policy No:  
 Date of Loss:  
 Deductible: 0.0000

**Insurance Company**

Ext:

**Insured**

Ext:

**Adjuster**

Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
RL	Refinish Labor	20.4	100.00	2,040.00	7.00%	0.00	2,040.00
ML	Mechanical Labor	2.3	55.00	126.50	7.00%	0.00	126.50
BL	Body Labor	20.9	55.00	1,149.50	7.00%	0.00	1,149.50
NP	NonTaxable Part			4,154.45	0.00%	0.00	4,154.45
<b>ESTIMATE TOTALS</b>				<b>\$7,470.45</b>		<b>\$0.00</b>	<b>\$7,470.45</b>

Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
RL	Refinish Labor	20.4	100.00	2,040.00	7.00%	0.00	2,040.00
ML	Mechanical Labor	2.3	55.00	126.50	7.00%	0.00	126.50
BL	Body Labor	20.9	55.00	1,149.50	7.00%	0.00	1,149.50
NP	NonTaxable Part			4,154.45	0.00%	0.00	4,154.45
<b>INVOICE TOTALS</b>				<b>\$7,470.45</b>		<b>\$0.00</b>	<b>\$7,470.45</b>

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

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

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



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

Date: December 22, 2023

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

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

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

Vehicle / Event	#196/Animal
Event Date	December 20, 2023
Summary	Vehicle 196 stuck a deer. (272038)
Amount Requested	\$8,853.25 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

Karl Bubser, Fleet Administrator  
DAS Fleet Services  
Karl.Bubser@iowa.gov  
515-414-6582



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

**29C20**

1 message

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

Thu, Dec 21, 2023 at 8:53 AM

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

Please accept this email as initial 24 hr notification for AON, vehicle 196 struck a deer on 12/20/23. I will forward all information as soon as it is received.

All accidents must be reported via email or phone to Fleet Services within 24 hours. All accident reports and estimates are due within 72 hours of an accident. Agencies have 60 days to complete repairs to vehicles once approval is given.

Thank you,

**DAS Risk**

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

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

515-281-3162 office

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

<https://das.iowa.gov>



Department of  
Administrative Services

## State Vehicle Damage Report

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

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

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

**STATE VEHICLE: (Mark if Act of Nature  ) CASE #: 202303236**

Date: (Month/Day/Year)	12/20/23	Time: (Time plus a.m./p.m.)		7:56 pm
Vehicle Plate #:	196	Vehicle Mileage:		115,130
Vehicle Description: (Yr/Make/Model/ & Vin#)	2020 Dodge Charger 2C3CDXKT2LH115057			
Assigned To:	Trooper Long	Badge #		196
Driven By:	Trooper Long	Badge #		196
Driver's Lic #:	990BB4623	Damage:		\$8,853.25
Vehicle Towed: (Yes / No)		Towed By:		
Towed To:		Towing Cost:		\$
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)		Marked
Injured/Injuries:		N/A		
Occupants: (Other than driver)				

### VEHICLE #2:

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

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

**OTHER INFORMATION:**

Witnesses:			
Accident Location: (Street/Hwy)	South of Hardin Ave on Hwy 183		
County:	Harrison		
Weather/Road Conditions:	Normal/Dry		
<b>** Please Include narrative of events here**</b>			
Trooper Long was traveling northbound on Highway 183 when a deer came out onto the roadway and struck the front right portion of his vehicle. This caused moderate damage, but the vehicle was drivable.			
Property Damage other than Vehicles:	None		
Cost:	\$		
Citations Issued To: (List Charge(s) and Statute Code(s))			

Investigating Officer:	Sgt. Brent Meadows #68
------------------------	------------------------

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

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

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

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

Law Enforcement Case Number:  
**2023032363**

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

Date of Accident <b>12/20/2023</b>		Time of Accident <b>18:57 Hrs.</b>		County <b>HARRISON - 43</b>		Accident occurred within corporate limits of (city)										
<b>U N I T 1</b>	Driver's Name - Last <b>LONG</b>					First <b>ADRIAN</b>			Middle <b>MICHAEL</b>							
	Address <b>3710 HIGHWAY 30 EAST</b>					City <b>DENISON</b>			State <b>IA</b>	Zip <b>51442</b>						
	Date of Birth <b>02/25/1991</b>		Driver's License Number <b>990BB4623</b>		CDL Yes <input type="radio"/> No <input checked="" type="radio"/>	Citation Charge 1			Citation Charge 2							
	Male <input checked="" type="radio"/> Female <input type="radio"/>	State <b>IA</b>	Class <b>C</b>	Endorsements	Restrictions	Citation Charge 3			Citation Charge 4							
	Alcohol Test Given: <b>1</b>		Test Results:		Drug Test Given: <b>1</b>	Test Result:	Re-exam: Yes <input type="radio"/> No <input checked="" type="radio"/>		Reason for Re-Exam Request:							
	Owner's Name - Last <b>STATE OF IOWA - DPS</b>					First			Middle							
	Address <b>3710 HIGHWAY 30 EAST</b>					City <b>DENISON</b>			State <b>IA</b>	Zip <b>51442</b>						
	License Plate No. <b>196</b>	State <b>IA</b>	Year <b>2024</b>	VIN: <b>2C3CDXKT2LH115057</b>		Color <b>GRY</b>		Year <b>2020</b>	Make <b>DODG</b>	Model <b>CHARGER POLI</b>	Style <b>4D</b>					
	Trailer Plate No.	State	Year	VIN:		Tow <b>1</b>	Tow #	Towed To		Approx. Cost to Repair or Replace <b>\$15,000.00</b>						
	Insurance Company Name <b>STATE OF IOWA SELF - INSURED</b>					Insurance Co. Phone Number <b>(515) 725-2243</b>		Insurance Policy Number <b>SELF - INSURED</b>								
Initial Travel Direction <b>01</b>		Veh. Act. <b>01</b>	Veh. Config. <b>01</b>	Cargo Body Type <b>01</b>	Veh. Defect <b>01</b>	Point of Initial Impact <b>01</b>	Most Damaged Area <b>01</b>	Extent of Damage <b>3</b>	Total Occ. in Veh. <b>01</b>							
Special Veh. Func. <b>02</b>	Emergency Status <b>02</b>	Bus Use	Driver Condition <b>01</b>	Vision Obscured <b>01</b>	Contributing Circumstances Driver (up to two) <b>88</b>		Driver Distractions <b>02</b>	Speed Limit <b>55</b>								
Traffic Controls <b>01</b>	Horizontal Alignment <b>01</b>		Vertical Alignment <b>01</b>	SEQUENCE OF EVENTS	First Event <b>31</b>	Second Event	Third Event	Fourth Event	Most Harmful Event <b>31</b>							
<b>C O M M E R C I A L</b>	Carrier Name/Lessee															
	Street Address					City			State	Zip Code						
	Number of Axles		Gross Vehicle Weight Rating			US DOT Number		MC Number	Underride/Override <b>1 - NONE</b>							
	Haz Mat Involvement	Haz Mat Placard	Placard Number	Haz. Mat Released	Haz Mat Class	Haz Mat Name										
	Trailer Plate:	State	Year	VIN		<b>Sex</b>	<b>Seating Position</b>	<b>Injury Status</b>	<b>Occupant Protection</b>	<b>Airbag Deployment</b>	<b>Ejection</b>	<b>Ejection Path</b>	<b>Trapped/Extricated</b>	<b>Source of Transport</b>	<b>Died at scene/enroute</b>	
	Trailer Plate:	State	Year	VIN												
	Converter Dolly	Dolly Plate:	State	Plate Year	VIN											
<b>P E R S O N S  I N J U R I E D</b>	<b>DRIVER OF UNIT 1</b>				Phone Number: <b>(712) 263-4621</b>				<b>5</b>	<b>03</b>	<b>03</b>	<b>2</b>	<b>01</b>	<b>1</b>	<b>01</b>	<b>01</b>
					Transported to: <b>N/A</b>											
	Name				Phone Number		DOB:									
	Address				Transported to:											
	Name				Phone Number		DOB:									
	Address				Transported to:											
	Name				Phone Number		DOB:									
	Address				Transported to:											
	Name				Phone Number		DOB:									
	Address				Transported to:											
Name				Phone Number		DOB:										
Address				Transported to:												Transported by:

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

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

Law Enforcement Case Number:  
**2023032363**

<b>L O C A T I O N</b>	Date of Accident <b>12/20/2023</b>	Time of Accident <b>18:57</b> Hrs.	County <b>HARRISON - 43</b>	Accident occurred within corporate limits of (city)	Legal Intervention? <input type="checkbox"/>	Private Property? <input type="checkbox"/>	
	Literal Description <b>IA 183 N SOUTH OF HARDIN AVE</b>				County: <b>43</b>	Route:	
	If accident occurred outside of city limits show general vicinity N NE E SE S SW W NW <input type="radio"/> <input type="radio"/> of nearest city				X Coordinate: <b>253919.234</b>		
	On Road, Street or Highway:		At Intersection with:		Y Coordinate: <b>4628387.5</b>		
	Note: Unless accident occurred at an intersection which is completely described above, use the space below to give the exact location from a milepost or definable intersection, bridge, or railroad crossing, using two distances and directions if necessary of				If Divided Highway, Provide Route (Cardinal) Travel Direction		
Milepost Number _____ Or _____ Definable intersection, bridge, or railroad crossing				NB <input type="radio"/> SB <input type="radio"/> EB <input type="radio"/> WB <input type="radio"/> NB <input type="radio"/> SB <input type="radio"/> EB <input type="radio"/> WB <input type="radio"/>			

<b>ACCIDENT ENVIRONMENT</b>		<b>ROADWAY CHARACTERISTICS</b>	
Location of First Harmful Event <b>01</b>	Weather Conditions (up to two) <b>01</b>	Major Contributing Circumstances Environment <b>06</b>	
Manner of Crash/Collision <b>01</b>		Roadway <b>01</b>	
Light Conditions <b>5</b>	Surface Conditions <b>01</b>	Type of Roadway Junction/Feature <b>01</b>	
FRA No.			

First Harmful Event (Crash) <b>31</b>	WORKZONE RELATED? <input type="radio"/>	Yes <input type="radio"/> No <input checked="" type="radio"/>	Activity	Location	Type	Workers Present	Sex	Struck by Unit No.	Injury Status	Non-Motorist Type	Location (prior to impact)	Action (prior to crash)	Condition	Safety Equipment	Contributing Circumstances	Source of Transport	Died at scene/enroute
---------------------------------------	---	---	----------	----------	------	-----------------	-----	--------------------	---------------	-------------------	----------------------------	-------------------------	-----------	------------------	----------------------------	---------------------	-----------------------

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

<b>N P O R N O V P E E H R I T Y U L D A M R G</b>	If Property other than vehicles damaged explain	Object Damaged	Estimate of Damage														
	Owner's Last Name	First Name	Middle Name	Phone Number													
	Address	City	State	Zip Code	Was owner or tenant notified? 1 = Yes 2 = No 9 = Unknown												
	If Property other than vehicles damaged explain	Object Damaged	Estimate of Damage														
	Owner's Last Name	First Name	Middle Name	Phone Number													
	Address	City	State	Zip Code	Was owner or tenant notified? 1 = Yes 2 = No 9 = Unknown												

<b>W I T N E S S</b>	Last Name	First Name	Address	City	State	Zip Code	Phone Number
	Last Name	First Name	Address	City	State	Zip Code	Phone Number
	Last Name	First Name	Address	City	State	Zip Code	Phone Number
	Last Name	First Name	Address	City	State	Zip Code	Phone Number
	Last Name	First Name	Address	City	State	Zip Code	Phone Number

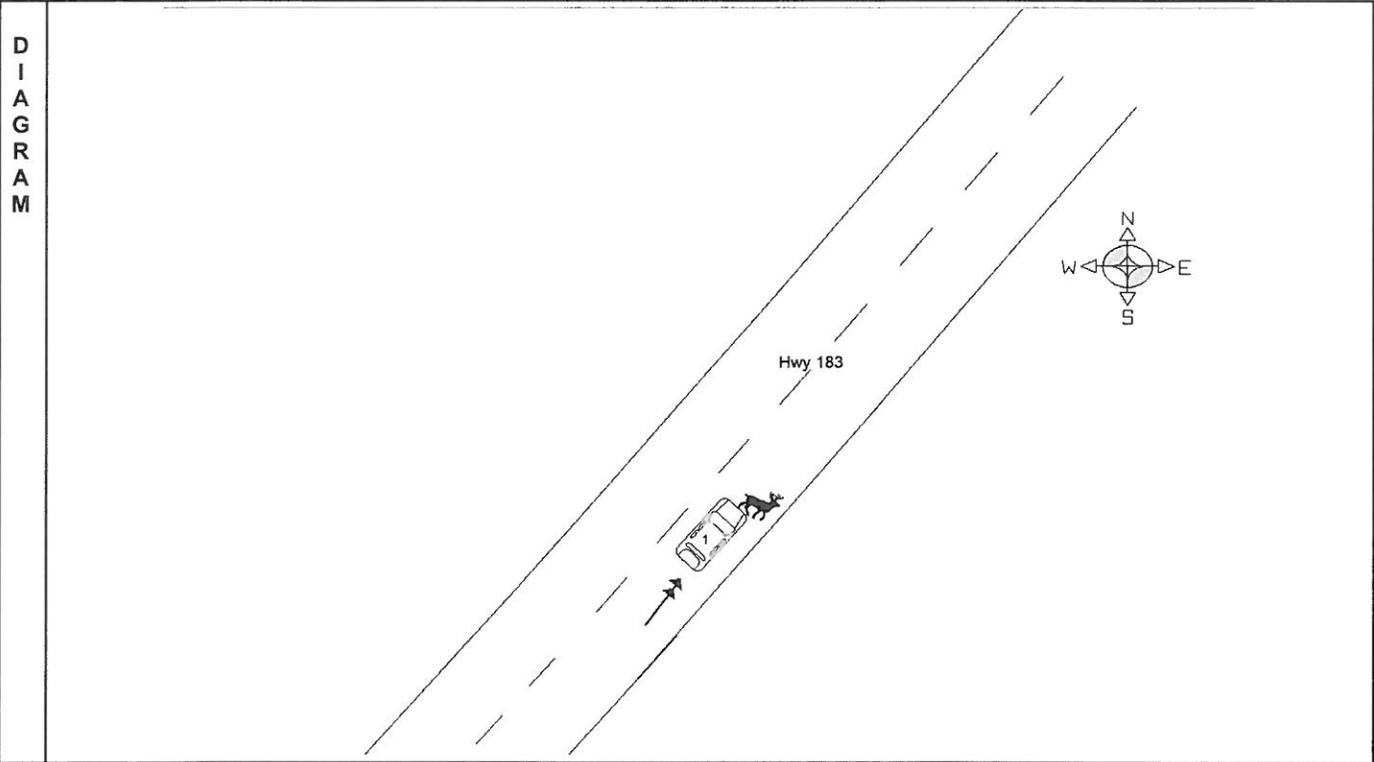
Is This a Secondary Crash? Y <input type="radio"/> N <input checked="" type="radio"/>	Type of Primary Incident	Roadway Clearance Date <b>12/20/2023</b>	Incident Clearance Date <b>12/20/2023</b>
Signature of Officer <b>TROOPER J CUNNINGHAM</b>	Badge Number <b>073</b>	Time Officer Notified of Accident <b>18:57</b> Hrs.	Roadway Clearance Time <b>18:57</b> Hrs.
Name of Agency <b>IOWA STATE PATROL - DIST 04</b>	Date of Report <b>12/20/2023</b>	Time Officer Arrived At Scene <b>18:57</b> Hrs.	Total Roadway Clearance Time <b>000:00</b>
Report Reviewed By <b>B MEADOWS</b>	Date of Review <b>12/21/2023</b>	Investigation made at scene? Y <input type="radio"/> N <input checked="" type="radio"/>	T.I. No. _____ Other Technical Investigating Agency _____

INVESTIGATING OFFICER'S REPORT  
OF MOTOR VEHICLE ACCIDENT

Form 4433003 (11-13)

Law Enforcement Case Number:  
**2023032363**

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



**N  
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Unit 1 was an official law enforcement vehicle responding to a call for service. Unit 1 was responding in emergency status when a deer ran out in front of Unit 1.



## MEMORANDUM

**TO:** Sgt. Meadows #68  
**FROM:** Trp. Long #196  
**DATE:** 14:45  
**SUBJECT:** Car Deer Accident

On December 20, 2023, I was on my way to assist Harrison County with a disturbance in Pisgah. I was running with emergency lights and sirens activated on highway 183 north bound near Hardin Rd. A deer entered the roadway and I struck it with my front right corner of my patrol car. I advised Storm Lake to start a call and the location of the incident. Reference case number 2023032363



All Makes Collision Center  
524 23rd Ave Council Bluffs, IA 51501  
Phone: (712) 256-3195

\*\*\* PRELIMINARY ESTIMATE \*\*\*

12/21/2023 11:58 AM

**Owner**

Owner: state of iowa

**Control Information**

File # : 196 DEER

Accounting # :

**Inspection**

Inspection Date: 12/21/2023 12:01 PM

Inspection Type:

Appraiser Name: Kortnie Getzschman

Appraiser License # :

**Repairer**

Repairer: ALL MAKES COLLISION  
Address: 524 23rd ave

Contact: KARL GETZSCHMAN  
Work/Day: (712)256-3195  
Cell: (712)355-0860

City State Zip: COUNCIL BLUFFS, IA 51501  
Email: KARL.AAAUTO@LIVE.COM

Work/Day:

Target Complete Date/Time:

Days To Repair: 16

**Vehicle**

2020 Dodge Charger Police 4 DR Sedan  
8cyl Gasoline 5.7 HEMI  
5 Speed Automatic

Lic Expire:  
Veh Insp# :  
Condition:  
Ext. Refinish: Two-Stage

VIN: 2C3CDXKT2LH115057  
Mileage Type: Actual  
Code: N3093F  
Int. Refinish: Two-Stage

**Options**

1st Row LCD Monitor(s)  
AM/FM Radio  
Auto Adjust Suspension  
Black Grille  
Chrome Trim  
Daytime Running Lights  
Dual Exhaust System  
Electric Steering  
Full Size Spare Tire  
Heated W/S Wiper Washers  
Keyless Entry System  
Laminated Glass  
Overhead Console  
Power Door Locks

2nd Row Head Airbags  
Analog Gauges  
Automatic Power Locks  
Bucket Seats  
Color-Keyed Bumper(s)  
Driver Knee Airbag  
Dual Zone Auto A/C  
Electronic Compass  
Halogen Headlights  
Heavy Duty Suspension  
Keyless Ignition System  
Leather Steering Wheel  
Paddle Shifter  
Power Drivers Seat

4-Wheel Drive  
Anti-Lock Brakes  
Auxiliary Audio Input  
Cargo Lamp  
Cruise Control  
Dual Airbags  
Elect. Stability Control  
Fuel Door Release  
Head Airbags  
Intermittent Wipers  
LED Brakelights  
Lighted Entry System  
Power Brakes  
Power Mirrors

2020 Dodge Charger Police 4 DR Sedan  
Claim # :

12/21/2023 11:58 AM

Power Steering	Power Windows	Pwr Accessory Outlet(s)
Rain-Sensing W/S Wipers	Rear View Camera	Rear Window Defroster
Reverse Sensing System	Roll Over Prot. System	Side Airbags
Stability Cntrl Suspensn	Steel Wheels	Strg Wheel Radio Control
Tachometer	Temperature Gauge(s)	Tilt & Telescopic Steer
Tinted Glass	Tire Pressure Monitor	Traction Control System
Trip Computer	Trunk/Cargo Organizer	Velour/Cloth Seats
Wireless Audio Streaming	Wireless Phone Connect	

**Damages**

Line	Op	Guide	MC	Description	MFR.Part No.	Price	ADJ% B%	Hours	R
<b>Front Bumper</b>									
1	E	1426		Duct,Air Intake RT	68228404AD	\$150.00		INC	SM
2	E	11	01	Panel,Frt Bmpr License	68238771AC	\$38.20		0.2	SM
3	E	80		Grille,Lower	68214782AB	\$139.00		INC	SM
4	E	47		Cover,Front End	68267765AC	\$924.00		1.5	SM
5	L	47	13	Cover,Front End	Refinish			5.5	RF
					4.1 Surface				
					0.6 Two-stage setup				
					0.8 Two-stage				
6	E	29		Absorber,Header Panel	68214783AA	\$127.00		0.2	SM
7	E	55		Reinf,Front End Panel	68100209AF	\$434.00		2.2	SM
				Ultra High Strength Steel					
8	L	55		Reinf,Front End Panel	Refinish			1.0	RF
					0.8 Surface				
					0.2 Two-stage				
9	E	109		Filler,Front Panel RT	68226548AA	\$55.95		INC	SM
<b>Front End Panel And Lamps</b>									
10	E	39	01	Grille Assembly	5PP33DX8AB	\$459.00		INC	SM
11	E	50		Headlamp Assy,Halogen RT	68541682AA	\$1,080.00		INC	SM
12	E	107		Lamp,Side Marker RT	68214404AA	\$49.45		INC	SM
<b>Radiator Support</b>									
13	E	96		Crsmbr,Rad Panel Upr	68200478AC	\$405.00		2.6	SM
14	L	96		Crsmbr,Rad Panel Upr	Refinish			1.4	RF
					1.2 Surface				
					0.2 Two-stage				
15	E	586		Cover,Rad Supt Panel	68226530AF	\$229.00		INC	SM
16	E	72	01	Baffle,Radiator Panel RT	68202656AB	\$27.35		0.2	SM
<b>Cooling And Air Conditioning</b>									
17	E	69		Mount,Radiator LT	4596474AD	\$32.15		0.1	SM
18	E	70		Mount,Radiator RT	4596474AD	\$32.15		0.1	SM
19	N	970		Refrigerant Rcvry Setu	Additional Labor			INC	ME
20	N	977		A/C Evacuate & Recharg	Additional Labor			INC	ME
21	N	968		A/C Evac Rechrq & Rcvr	Additional Labor			1.8	ME
22	EP	731		Condenser,A/C	Replace PXN	\$231.00		0.5	ME
<b>Front Body And Windshield</b>									
23	I	83		Panel,Hood	Repair			5.5*	SM
				Aluminum					
24	L	83		Panel,Hood	Refinish			3.7	RF
					3.1 Surface				
					0.6 Two-stage				
25	E	104		Fender,Front RT	68213060AC	\$418.00		2.4	SM
26	L	104		Fender,Front RT	Refinish			3.1	RF

2.1 Surface  
0.5 Edge  
0.5 Two-stage

**Front Body Interior Sheetmetal**

27	I	135	07	Reinf,Inner Fender RT	Repair		4.5*	SM
28	L	135		Reinf,Inner Fender RT	Refinish		0.8	RF
					0.7 Surface			
					0.1 Two-stage			
29	E	139	01	Skirt,Inner Fender RT	68205936AH	\$158.00	INC	SM
30	E	30		Shield,Engine Lower	4806075AB	\$129.00	INC	ME

**Front Doors**

31	I	208		Door Shell,Front RT	Repair		8.5*	SM
32	L	208		Door Shell,Front RT	Refinish		2.6	RF
					2.2 Surface			
					0.4 Two-stage			
33	RI	131		W/Strip,Belt Outer RT	R & I Assembly		0.2	SM
34	RI	230		Mirror,Outer R/C RT	R & I Assembly		0.8	SM
35	RI	228		Handle,Front Door Otr RT	R & I Assembly		0.2	SM

**Manual Entries**

36	E			push numper	Replace OEM		3.5*	SM*
		36	Items					

**MC Message**

01	CALL DEALER FOR EXACT PART # / PRICE
07	STRUCTURAL PART AS IDENTIFIED BY I-CAR
13	INCLUDES 0.6 HOURS FIRST PANEL TWO-STAGE ALLOWANCE

**Estimate Total & Entries**

OEM Parts	\$4,887.25	
Other Parts	\$231.00	
<b>Parts &amp; Material Total</b>		<b>\$5,118.25</b>

Labor	Rate	Replace Hrs	Repair Hrs	Total Hrs	
Sheet Metal (SM)	\$55.00	14.2	18.5	32.7	\$1,798.50
Mech/Elec (ME)	\$55.00	0.5	1.8	2.3	\$126.50
Frame (FR)	\$50.00				
Refinish (RF)	\$100.00	18.1		18.1	\$1,810.00

<b>Labor Total</b>		53.1 Hours	<b>\$3,735.00</b>
<b>Gross Total</b>			<b>\$8,853.25</b>
<b>Net Total</b>			<b>\$8,853.25</b>

Alternate Parts Y/19/01/00/18/18 Cumulative 19/01/00/18/18 Zip Code: 51501 Default Rate Name Default

Audatex Estimating 8.2.054 ES 12/21/2023 12:07 PM REL 8.2.054 DT 11/01/2023  
State Disclosure: Not Selected  
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3.4 HRS WERE ADDED TO THIS ESTIMATE BASED ON AUDATEX'S TWO-STAGE REFINISH FORMULA.

**Op Codes**

* = User-Entered Value	^ = Labor Matches System Assigned Rates	E = Replace OEM
NG = Replace NAGS	EC = Replace Economy	OE = Replace PXN OE Srpls
UE = Replace OE Surplus	ET = Partial Replace Labor	EP = Replace PXN
EU = Replace Recycled	TE = Partial Replace Price	PM = Replace PXN Reman/Reblt
UM = Replace Reman/Rebuilt	L = Refinish	PC = Replace PXN Reconditioned
UC = Replace Reconditioned	TT = Two-Tone	SB = Sublet Repair
N = Additional Labor	BR = Blend Refinish	I = Repair
IT = Partial Repair	CG = Chipguard	RI = R & I Assembly
P = Check	AA = Appearance Allowance	RP = Related Prior Damage



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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. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

June 3, 2024

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

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

Department of Administrative Services.....\$4,666.43  
On December 29, 2023, Vehicle #642 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment, \$550.60 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

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

AOS Claim # 3651  
TOS Job # \_\_\_\_\_



OFFICE OF AUDITOR OF STATE  
STATE OF IOWA

Rob Sand  
Auditor of State

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

May 13, 2024

Kristi Onstot  
Executive Council  
L O C A L

Subject: Deer Damage to Vehicle #642 on December 29, 2023  
Department of Administrative Services  
Claim dated January 2, 2024  
AOS Claim ID: 3651

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

Documented request		\$	<u>4,666.43</u>
Executive Council Allocation		\$	5,217.03
Less:			
Previous payments	\$	0.00	
This payment		<u>4,666.43</u>	
Total			\$ <u>4,666.43</u>
Remaining Executive Council allocation		\$	<u>550.60</u>

We recommend reimbursement be made in the amount of \$4,666.43. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA  
Deputy Auditor of State

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



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

Date: February 15, 2024

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

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

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

AOS Claim #	3651
Vehicle / Event	#642/Animal
Event Date	December 29, 2023
Summary	Vehicle 642 struck a deer. (272361)
Amount Requested	<b>\$4,666.43 - TOTAL</b>

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

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

Thank you,

A handwritten signature in black ink, appearing to read "Karl Bubser", is written over the "Thank you," text.

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



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

Date: January 2, 2024

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

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

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

Vehicle / Event	#642/Deer
Event Date	December 29, 2023
Summary	Vehicle 642 hit a deer. (272361)
Amount Requested	\$5,217.03 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

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

[Menu](#)

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2024	86131879	1	\$412.50	02/02/2024	02/07/2024	VS000002922
	2024	86131879	2	\$1,250.00	02/02/2024	02/07/2024	VS000002922
	2024	86131879	3	\$3,003.93	02/02/2024	02/07/2024	VS000002922

First Prev Next Last

Search

**Warrant Information**

Fiscal Year :  Amount :

Warrant Number :  Vendor Customer :

Line Number :  Last Updated :

---

**Issue Information**

Issued :  Void :

Document ID :  Duplicate :

Document Line Number :  Stop :

Line Amount :

Comments :

---

**Redeemed Information**

Redeemed :  Batch Number :

Redeemed Bank :  Sequence Number :

Redeemed Fund :

Redeemed Department :

---

**Fund Accounting**

Fund :  Object :  Dept Object :

Sub Fund :  Sub Object :  Dept Revenue :

Department :  Object Class :

Unit :  Revenue Source :

Sub Unit :  Sub Revenue Source :

Appropriation :  Revenue Source Class :

BSA :

Sub BSA :

---

**Detail Accounting**

Location :  Reporting :  Major Program :

Sub Location :  Sub Reporting :  Program :

Activity :  Task :  Phase :

Sub Activity :  Sub Task :  Program Period :

Function :  Task Order :

Sub Function :

[Top](#)

# All Makes Collision Center

524 23rd Ave  
 Council Bluffs, IA 51501  
 Phone (712) 256-3195

# Invoice

No: 2243

Scheduled In Date: 1/29/2024  
 Completed Date: 1/31/2024  
 Service Rep: Kortnie Getzschman  
 Page 1  
 PO No:

**Name**

state of iowa

**Service Item**

19 Chevrolet Impala 1LS 4 DR Sedan  
 Lic: Unit#  
 VIN: 2G11Z5S38K9114795 Color:  
 Mileage In: Mileage Out:  
 Paint Code: \_\_\_\_\_

**Insurance Information**

Claim No: 272361-001  
 Policy No:  
 Date of Loss:  
 Deductible: 0.0000

**Insurance Company**

Ext:

**Insured**

Ext:

**Adjuster**

Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
RL	Refinish Labor	12.2	100.00	1,220.00	7.00%	0.00	1,220.00
BL	Body Labor	8.0	55.00	440.00	7.00%	0.00	440.00
NP	NonTaxable Part			3,006.43	0.00%	0.00	3,006.43
<b>ESTIMATE TOTALS</b>				<b>\$4,666.43</b>		<b>\$0.00</b>	<b>\$4,666.43</b>

Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
RL	Refinish Labor	12.2	100.00	1,220.00	7.00%	0.00	1,220.00
BL	Body Labor	8.0	55.00	440.00	7.00%	0.00	440.00
NP	NonTaxable Part			3,006.43	0.00%	0.00	3,006.43
<b>INVOICE TOTALS</b>				<b>\$4,666.43</b>		<b>\$0.00</b>	<b>\$4,666.43</b>

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

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

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



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

**Z9C20**

1 message

Risk, DAS <das.risk@iowa.gov>  
To: TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>, Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>

Tue, Jan 2, 2024 at 11:52 AM

Please accept this email as initial 24 hr notification for AON, vehicle 642 struck a deer on 12/29/23. I will forward all information as soon as it is received.

**All accidents must be reported via email or phone to Fleet Services within 24 hours. All accident reports and estimates are due within 72 hours of an accident. Agencies have 60 days to complete repairs to vehicles once approval is given.**

Thank you,

**DAS Risk**

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

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

515-281-3162 office

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

<https://das.iowa.gov>





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

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

Law Enforcement Case Number: <b>2024000084</b>	
Legal Intervention? <input type="checkbox"/>	Private Property? <input type="checkbox"/>
County: <b>78</b>	Route: <b>78</b>
X Coordinate: <b>267477.343</b>	
Y Coordinate: <b>4573614</b>	
If Divided Highway, Provide Route (Cardinal) Travel Direction	
NB <input type="checkbox"/>	SB <input type="checkbox"/>
EB <input type="checkbox"/>	WB <input type="checkbox"/>

LOCATION INFORMATION	Date of Accident <b>12/29/2023</b>	Time of Accident <b>18:00</b> Hrs.	County <b>POTTAWATTAMIE - 78</b>	Accident occurred within corporate limits of (city)
	Literal Description <b>HWY 6 &amp; HUNT AVE</b>			
	If accident occurred outside of city limits show general vicinity <div style="display: flex; justify-content: space-around; align-items: center;"> <span>N</span><span>NE</span><span>E</span><span>SE</span><span>S</span><span>SW</span><span>W</span><span>NW</span> </div> <input type="radio"/> of nearest city			
	On Road, Street or Highway:		At Intersection with:	
	Note: Unless accident occurred at an intersection which is completely described above, use the space below to give the exact location from a milepost or definable intersection, bridge, or railroad crossing, using two distances and directions if necessary of			

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

First Harmful Event (Crash)	WORKZONE RELATED?	Yes	No	Activity	Location	Type	Workers Present
31	<input type="checkbox"/>	<input type="radio"/>	<input type="radio"/>				

NONMOTORISTS	Name <b>001</b>	Phone Number	DOB:
	Address:	Alcohol Test Given	Test Results:
	Transported to:	Drug Test Given	Result
	Charged	Yes	No
	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

PROPERTY DAMAGE	If Property other than vehicles damaged explain	Object Damaged	Estimate of Damage
	Owner's Last Name	First Name	Middle Name
	Address	City	State
	Zip Code	Was owner or tenant notified? 1 = Yes 2 = No 9 = Unknown	

PROPERTY DAMAGE	If Property other than vehicles damaged explain	Object Damaged	Estimate of Damage
	Owner's Last Name	First Name	Middle Name
	Address	City	State
	Zip Code	Was owner or tenant notified? 1 = Yes 2 = No 9 = Unknown	

WITNESSES	Last Name	First Name	Address	City	State	Zip Code	Phone Number
	Last Name	First Name	Address	City	State	Zip Code	Phone Number
	Last Name	First Name	Address	City	State	Zip Code	Phone Number
	Last Name	First Name	Address	City	State	Zip Code	Phone Number
	Last Name	First Name	Address	City	State	Zip Code	Phone Number

Is This a Secondary Crash? Y <input type="radio"/> N <input checked="" type="radio"/>	Type of Primary Incident	Roadway Clearance Date <b>12/29/2023</b>	Incident Clearance Date <b>12/29/2023</b>
--	--------------------------	---	--

Signature of Officer <b>TROOPER J BARDSLEY</b>	Badge Number <b>037</b>	Time Officer Notified of Accident <b>09:15</b> Hrs.	Roadway Clearance Time <b>18:00</b> Hrs.	Incident Clearance Time <b>18:00</b> Hrs.
Name of Agency <b>IOWA STATE PATROL - DIST 03</b>	Date of Report <b>01/02/2024</b>	Time Officer Arrived At Scene <b>09:15</b> Hrs.	Total Roadway Clearance Time <b>000:00</b>	Total Incident Clearance Time <b>000:00</b>
Report Reviewed By	Date of Review	Investigation made at scene? Y <input type="radio"/> N <input checked="" type="radio"/>	T.I. No.	Other Technical Investigating Agency

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

Sheet 3 of 3

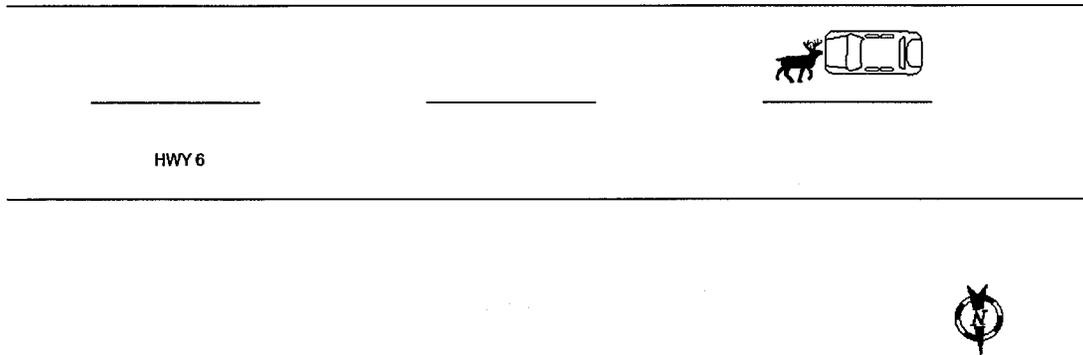
Form 4433003 (11-13)

Law Enforcement Case Number:

2024000084

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

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Vehicle was traveling EB on Hwy 6. Vehicle #1 came into contact with a deer in the roadway. Vehicle #1 came to rest on the shoulder. Driver #1 did not need medical treatment. Vehicle was driven away from the scene.



## State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: **DPS – Vehicle Damage; DAS – Risk**

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

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

**STATE VEHICLE: (Mark if Act of Nature  ) CASE #: 2024000084**

Date: (Month/Day/Year)	12/29/2023	Time: (Time plus a.m./p.m.)	6:00 p.m.
Vehicle Plate #:	JHF398	Vehicle Mileage:	96650
Vehicle Description: (Yr/Make/Model/ & Vin#)	2019 Chevrolet Impala LT 2G11Z5S38K9114795		
Assigned To:	Tyler Kotrous	Badge #	I-190
Driven By:	Tyler Kotrous	Badge #	I-190
Driver's Lic #:	140CC5336	Damage:	\$5,217.03
Vehicle Towed: (Yes / No)	No	Towed By:	N/A
Towed To:	N/A	Towing Cost:	\$N/A
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Unmarked
Injured/Injuries:	None		
Occupants: (Other than driver)	None		

### VEHICLE #2:

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

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

**OTHER INFORMATION:**

Witnesses:	N/A
Accident Location: (Street/Hwy)	Iowa Highway 6, near Hunt Avenue
County:	Pottawattamie
Weather/Road Conditions:	35 degrees and dry
<p>Narrative: On 12/29/2023, at approximately 1800 hours I was driving my state vehicle (2019 Chevrolet Impala #642) eastbound on Iowa Highway 6 near Hunt Avenue, when I struck a deer with the front driver's side of my car. When I arrived at my destination (home), I examined my car for damage and saw the driver's side hood, fender, and front bumper had damage.</p> <p>On 01/02/2024, I stopped at All Makes Collision in Council Bluffs for an estimate. Kortnie Getzschman provided me with an estimate totaling \$5,217.03.</p>	
Property Damage other than Vehicles:	None
Cost:	\$0
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	
------------------------	--

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

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

**Kim Reynolds**  
Governor  
**Adam Gregg**  
Lt. Governor

---



**Department of Public Safety**

**Stephan K. Bayens**  
Commissioner

---

To whom it may concern:

On 12/29/2023, at approximately 1800 hours I was driving my state vehicle (2019 Chevrolet Impala #642) eastbound on Iowa Highway 6 near Hunt Avenue, when I struck a deer with the front driver's side of my car. When I arrived at my destination (home), I examined my car for damage and saw the driver's side hood, fender, and front bumper had damage. On 01/02/2024, I stopped at All Makes Collision in Council Bluffs for an estimate. Kortnie Getzschman provided me with an estimate totaling \$5,217.03.

Attached is the State Vehicle Damage Report, repair estimate from All Makes Collision, the DOT MARS Report, and photos of the damage.

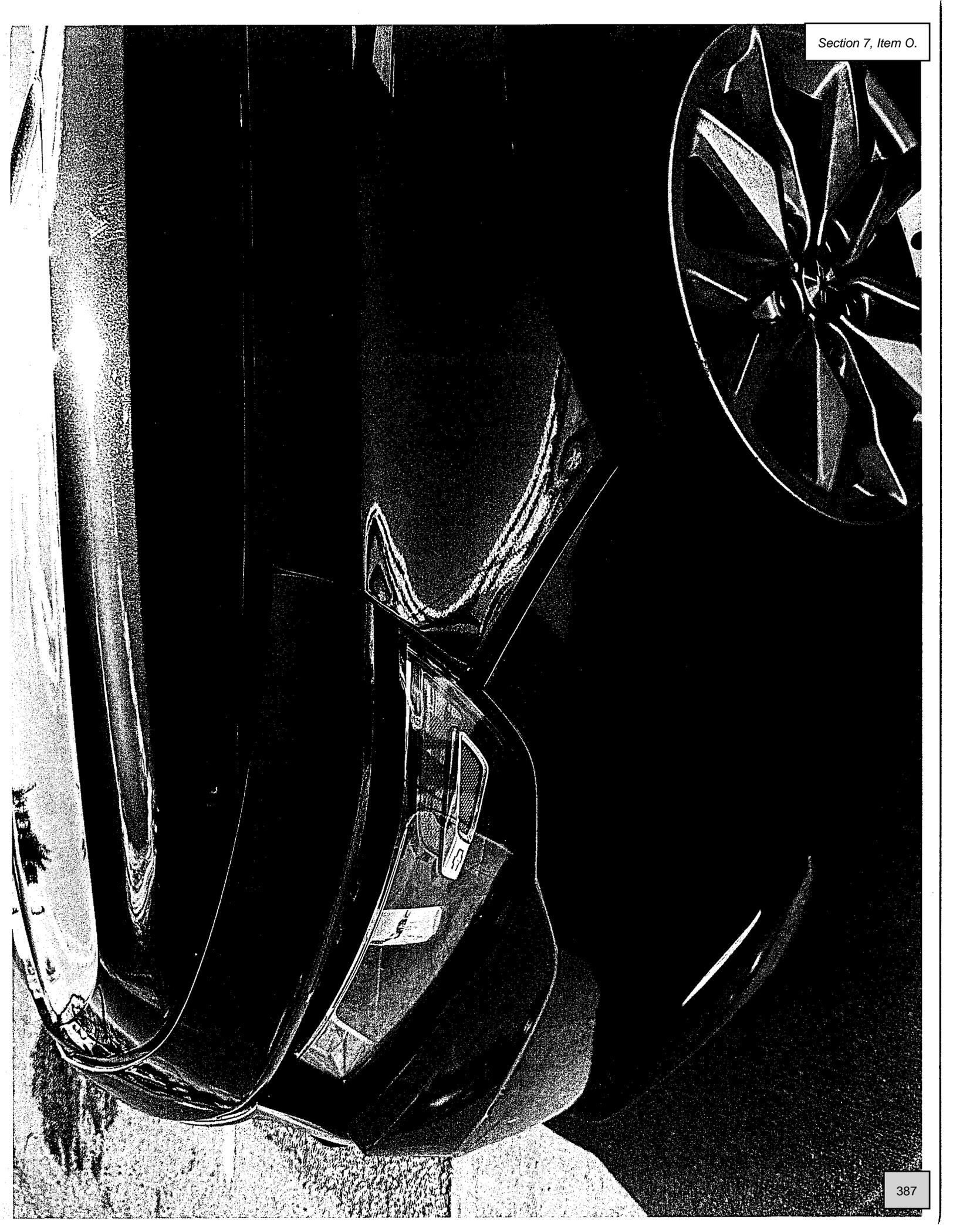
Special Agent Tyler Kotrous I-190  
Iowa Department of Public Safety  
Division of Criminal Investigation  
Special Enforcement Operations Bureau  
2200 River Road  
Council Bluffs, IA 51501

C: 402-657-4106

O: 712-396-3140

F: 712-396-3143

EM: kotrous@dps.state.ia.us



All Makes Collision Center  
 524 23rd Ave Council Bluffs, IA 51501  
 Phone: (712) 256-3195

\*\*\* PRELIMINARY ESTIMATE \*\*\*

01/02/2024 08:56 AM

Owner

Owner: state of iowa

Control Information

File #: 642

Accounting #:

Inspection

Inspection Date: 01/02/2024 08:57 AM

Inspection Type:

Appraiser Name: Kortnie Getzschman

Appraiser License #:

Repairer

Repairer: ALL MAKES COLLISION  
 Address: 524 23rd ave

Contact: KARL GETZSCHMAN  
 Work/Day: (712)256-3195  
 Cell: (712)355-0860  
 Work/Day:

City State Zip: COUNCIL BLUFFS, IA 51501  
 Email: KARL.AAAUTO@LIVE.COM

Target Complete Date/Time:

Days To Repair: 6

Vehicle

OEM Part Price Quote ID: \*\*\*\*

2019 Chevrolet Impala 1LS 4 DR Sedan  
 6cyl Gasoline 3.6  
 6-Speed Automatic

Lic Expire:  
 Veh Insp#:  
 Condition:  
 Ext. Refinish: Two-Stage

VIN: 2G11Z5S38K9114795  
 Mileage Type: Actual  
 Code: U4183A  
 Int. Refinish: Two-Stage

Options

18 Inch Alloy Wheels  
 60/40 Bench Seat  
 Anti-Lock Brakes  
 Auxiliary Audio Input  
 Climate Control For A/C  
 Daytime Running Lights  
 Elect. Stability Control  
 Electronic Compass  
 Floor Mats  
 High Definition Radio  
 In-Vehicle WIFI  
 Keyless Entry System  
 Laminated Glass

1st Row LCD Monitor(s)  
 AM/FM Stereo  
 Armrest(s)  
 Carpeting  
 Compact Spare Tire  
 Driver Information Sys  
 Electric Parking Brake  
 Emergency S.O.S. System  
 Halogen Headlights  
 IPOD Control  
 Intermittent Wipers  
 Keyless Ignition System  
 Lighted Entry System

2nd Row Head Airbags  
 Air Conditioning  
 Auto Headlamp Control  
 Center Console  
 Cruise Control  
 Dual Airbags  
 Electric Steering  
 Engine Stop/Start  
 Head Airbags  
 Illuminated Visor Mirror  
 Keyless Access System  
 Knee Air Bags  
 Navigation System

2019 Chevrolet Impala 1LS 4 DR Sedan  
Claim #:

01/02/2024 08:56 AM

OnStar System	Overhead Console	Power Brakes
Power Door Locks	Power Drivers Seat	Power Mirrors
Power Steering	Power Windows	Privacy Glass
Pwr Accessory Outlet(s)	Pwr Driver Lumbar Supp	Rear Center Arm Rest
Rear Side Airbags	Rear View Camera	Rear Window Defroster
Rem Trunk-L/Gate Release	Side Airbags	SiriusXM Satellite Radio
Split Folding Rear Seat	Stability Cntrl Suspensn	Strg Wheel Radio Control
Tachometer	Theft Deterrent System	Tilt & Telescopic Steer
Tinted Glass	Tire Pressure Monitor	Traction Control System
Trip Computer	USB Audio Input(s)	Vehicle Tracking Service
Velour/Cloth Seats	Wireless Audio Streaming	Wireless Phone Connect

**Damages**

Line	Op	Guide	MC	Description	MFR.Part No.	Price	ADJ% B%	Hours	R
<b>Front Bumper</b>									
1	E	6		Cover,Front Bumper	22990034 GM Part	\$845.53		3.3	SM
2	L	6	13	Cover,Front Bumper	Refinish			4.4	RF
					3.2 Surface				
					0.6 Two-stage setup				
					0.6 Two-stage				
3	E	1106		Grille,Frt Bumper Lwr	84224251 GM Part	\$466.02		INC	SM
<b>Front End Panel And Lamps</b>									
4	OE	28		Grille Assembly	Replace PXN OE Srpls	\$389.00		INC	SM
5	E	41	01	Headlamp Assy,Halogen LT	84573235 GM Part	\$969.98		0.3	SM
<b>Front Body And Windshield</b>									
6	OE	83		Panel,Hood	Replace PXN OE Srpls	\$1,029.00		0.9	SM
7	L	83		Panel,Hood	Refinish			5.0	RF
					3.0 Surface				
					1.2 Edge				
					0.8 Two-stage				
8	I	103		Fender,Front LT	Repair			2.0*	SM
9	L	103		Fender,Front LT	Refinish			2.2	RF
					1.8 Surface				
					0.4 Two-stage				
9	Items								

**MC Message**

01 CALL DEALER FOR EXACT PART # / PRICE  
13 INCLUDES 0.6 HOURS FIRST PANEL TWO-STAGE ALLOWANCE

**Estimate Total & Entries**

OEM Parts	\$2,281.53
Other Parts	\$1,418.00
<b>Parts &amp; Material Total</b>	<b>\$3,699.53</b>

Labor	Rate	Replace Hrs	Repair Hrs	Total Hrs	
Sheet Metal (SM)	\$55.00	4.5	2.0	6.5	\$357.50
Mech/Elec (ME)	\$55.00				
Frame (FR)	\$50.00				
Refinish (RF)	\$100.00	11.6		11.6	\$1,160.00

01/02/2024 08:59 AM

Page 2 of 3

2019 Chevrolet Impala 1LS 4 DR Sedan  
Claim #:

01/02/2024 08:56 AM

<b>Labor Total</b>	18.1 Hours	\$1,517.50
<b>Gross Total</b>		\$5,217.03
<b>Net Total</b>		\$5,217.03

Alternate Parts Y/05/02/00/03/03 Cumulative 05/02/00/03/03 Zip Code: 51501 Default  
OEM Part Prices DT 01/02/2024 08:57 AM EstimateID 1171463345623015424 QuoteID \*\*\*\*  
Rate Name Default

**Audatex Estimating 8.2.054 ES 01/02/2024 08:59 AM REL 8.2.054 DT 11/01/2023**  
State Disclosure: Not Selected  
© 2024 Audatex North America, Inc.

**2.4 HRS WERE ADDED TO THIS ESTIMATE BASED ON AUDATEX'S TWO-STAGE REFINISH FORMULA.**

**Op Codes**

- |                            |   |                                |
|----------------------------|---|--------------------------------|
| * = User-Entered Value     | ^ = Labor Matches System Assigned Rates | E = Replace OEM                |
| NG = Replace NAGS          | EC = Replace Economy                    | OE = Replace PXN OE Srpls      |
| UE = Replace OE Surplus    | ET = Partial Replace Labor              | EP = Replace PXN               |
| EU = Replace Recycled      | TE = Partial Replace Price              | PM = Replace PXN Reman/Rebld   |
| UM = Replace Reman/Rebuilt | L = Refinish                            | PC = Replace PXN Reconditioned |
| UC = Replace Reconditioned | TT = Two-Tone                           | SB = Sublet Repair             |
| N = Additional Labor       | BR = Blend Refinish                     | I = Repair                     |
| IT = Partial Repair        | CG = Chippguard                         | RI = R & I Assembly            |
| P = Check                  | AA = Appearance Allowance               | RP = Related Prior Damage      |



This report contains proprietary information of Audatex and may not be disclosed to any third party (other than the insured, claimant and others on a need to know basis in order to effectuate the claims process) without Audatex's prior written consent.

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MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

June 3, 2024

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

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

Department of Administrative Services.....\$4,498.05  
On February 9, 2024, Vehicle #98 was damaged by a raccoon. Request was to cover repair costs.

This represents full and final payment, \$1,365.50 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

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

AOS Claim # 3701  
TOS Job # \_\_\_\_\_



OFFICE OF AUDITOR OF STATE  
STATE OF IOWA

Rob Sand  
Auditor of State

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

May 13, 2024

Kristi Onstot  
Executive Council  
L O C A L

Subject: Raccoon Damage to Vehicle #98 on February 9, 2024  
Department of Administrative Services  
Claim dated February 13, 2024  
AOS Claim ID: 3701

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

Documented request		\$	<u>4,498.05</u>
Executive Council Allocation		\$	5,863.55
Less:			
Previous payments	\$	0.00	
This payment		<u>4,498.05</u>	
Total			\$ <u>4,498.05</u>
Remaining Executive Council allocation		\$	<u>1,365.50</u>

We recommend reimbursement be made in the amount of \$4,498.05. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA  
Deputy Auditor of State

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



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

Section 7, Item P.

Date: April 2, 2024

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

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

Re: REIMBURSEMENT REQUEST - 29C20 Claim

AOS Claim #	3701
Vehicle / Event	#98/Animal
Event Date	February 10, 2024
Summary	Vehicle 98 struck a raccoon. (274998)
Amount Requested	<b>\$4,498.05 - TOTAL</b>

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

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

Thank you,

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



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

Date: February 13, 2024

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

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

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

Vehicle / Event	#98/Animal
Event Date	February 10, 2024
Summary	Vehicle <del>98</del> struck a raccoon. (274998)
Amount Requested	\$5,863.55 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

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

# Warrants

Edit

Cancel

\* Required fields

## Warrant Information

<b>Fiscal Year</b> 2024	<b>Amount</b> \$4,498.05	<b>Warrant Number</b> 72979579
<b>Vendor Customer</b> 00003082281	<b>Line Number</b> 1	<b>Last Updated</b> 03/28/2024 09:15 PM

## Issue Information

<b>Issued</b> 03/28/2024 12:00 AM	<b>Void</b> No	<b>Transaction ID</b> RISK00524087007
<b>Duplicate</b> No	<b>Transaction Line Number</b> 1	<b>Stop</b> No
<b>Line Amount</b> \$539.50	<b>Comments</b>	

## Redeemed Information

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

## COA

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

Show More

# Warrants

Edit

Cancel

\* Required fields

## Warrant Information

<b>Fiscal Year</b> 2024	<b>Amount</b> \$4,498.05	<b>Warrant Number</b> 72979579
<b>Vendor Customer</b> 00003082281	<b>Line Number</b> 2	<b>Last Updated</b> 03/28/2024 09:15 PM

## Issue Information

<b>Issued</b> 03/28/2024 12:00 AM	<b>Void</b> No	<b>Transaction ID</b> RISK00524087007
<b>Duplicate</b> No	<b>Transaction Line Number</b> 2	<b>Stop</b> No
<b>Line Amount</b> \$360.00	<b>Comments</b>	

## Redeemed Information

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

## COA

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

▶ Show More

# Warrants

Edit

Cancel

\* Required fields

## Warrant Information

<b>Fiscal Year</b> 2024	<b>Amount</b> \$4,498.05	<b>Warrant Number</b> 72979579
<b>Vendor Customer</b> 00003082281	<b>Line Number</b> 3	<b>Last Updated</b> 03/28/2024 09:15 PM

## Issue Information

<b>Issued</b> 03/28/2024 12:00 AM	<b>Void</b> No	<b>Transaction ID</b> RISK00524087007
<b>Duplicate</b> No	<b>Transaction Line Number</b> 3	<b>Stop</b> No
<b>Line Amount</b> \$862.50	<b>Comments</b>	

## Redeemed Information

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

## COA

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

▶ Show More

# Warrants

Edit

Cancel

\* Required fields

## Warrant Information

<b>Fiscal Year</b> 2024	<b>Amount</b> \$4,498.05	<b>Warrant Number</b> 72979579
<b>Vendor Customer</b> 00003082281	<b>Line Number</b> 4	<b>Last Updated</b> 03/28/2024 09:15 PM

## Issue Information

<b>Issued</b> 03/28/2024 12:00 AM	<b>Void</b> No	<b>Transaction ID</b> RISK00524087007
<b>Duplicate</b> No	<b>Transaction Line Number</b> 4	<b>Stop</b> No
<b>Line Amount</b> \$2,736.05	<b>Comments</b>	

## Redeemed Information

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

## COA

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

Show More

Printed Date: 3/14/2024 3:05:35 PM

**KEN BORTH AUTOBODY**  
 301 11TH ST SW  
 PO BOX 1053  
 SPENCER, IA 51301  
 (712) 262-7076

**INVOICE**  
 RO# 40559

Est: Dale Kabrick

State Of Iowa	20 Dodge Charger	QUALITY CLAIMS
Home:	Color:	Adjustor:
Work:	Type: PC 4 Door Sedan	Phone:
Cell:	VIN: 2C3CDXKT0LH127501	Claim #: APDSOI0274998-001
	Prod Date: Plate: #98	Deductible: 0
	Odometer: 96108	Loss Type: Unknown
	Engine:	

P = Who Pays? (I = Insurance, C = Customer)

Qty	Type	Description	Part #	Amount	Sup #	Labor	Op	Labor Units	Paint Units	P
	Parts Existing	Frt Bumper Cover Assy				Body	Ovrh	3.4		I
1	Parts AM	Frt Bumper Cover	Aftermarket New	708.00		Body	Repl			I
		AM Cover Would Require Two Tone For Appl					Refn		3.4	I
1	Parts New	Frt Bumper Cover A Modified Refinish With Full Clear Coat	68240583AB	106.00		Body	Repl			I
1	Parts New	Frt Lwr Bumper Grille				Body	R&I			I
1	Parts New	Frt Bumper Cover B				Body	Repl	0.1		I
1	Parts AM	L Frt Bumper Fog Lamp Opening Cover	68226549AA	57.10		Body	Repl	0.1		I
1	Parts AM	Cooling Radiator	Aftermarket New	178.00		Body	Repl	2.3		I
1	Parts New	Lwr Cooling Radiator Seal	ORDER FROM DEALER	95.95		Body	Repl			I
1	Parts New	Cooling Fan Shroud	68050294AC	292.00		Mech	Repl	0.6		I
1	Parts AM	A/C Condenser/Trans Cooler	Aftermarket New	227.00		Mech	Repl	1.5		I
		Evacuate & Recharge A/C				Mech	Repl	0.4		I
1	Parts AM	Frt Body Lower Tie Bar	Aftermarket New	273.00		Body	Repl			I
		Lower Tie Bar Modified Refinish					Refn		0.8	I
1	Parts New	Steering Return Hose	ORDER FROM DEALER	174.00		Body	Repl			I
1	Parts AM	Frt Engine Under Cover	Aftermarket New	238.00		Body	Repl			I
1	Haz	Hazardous Waste Disposal		3.00			Addl			I
1	Tow	Towing		300.00			Addl			I
		Clear Coat					Addl		1.4	I
		Pre Repair Scan				Mech	Addl	1.0		I
		Post Repair Scan				Mech	Addl	1.0		I
		Tint Color					Addl		0.5	I
		De-Nib And Finesse				Body	Addl	0.5		I
		Two Tone					Addl		1.4	I
	Parts New	R&I Grille Guard				Body	Repl	1.0		I
	Parts New	Modify Bumper For Grille Guard				Body	Repl	1.0		I
1	Parts AM	ADD COOLANT	**Qual Repl Part	24.00		Mech	Addl			I
1	Parts AM	FREON AND OIL	**Qual Repl Part	55.00		Mech	Repl			I
1	Parts AM	FLEX ADDITIVE	** QUAL REPL PART	5.00			Repl			I

Parts 2,433.05

INVOICE

#22 3/14/2024 3:05 PM RO# 40559

KEN BORTH AUTOBODY  
 Page 1

Printed Date: 3/14/2024 3:05:35 PM

Labor	1,762.00
Additional Costs	303.00
SubTotal	4,498.05
Taxes	0.00
Grand Total	4,498.05

Due from Insurance		Due from Customer	
SubTotal	4,498.05	SubTotal	0.00
Tax	0.00	Tax	0.00
	-----		-----
Total	4,498.05	Total	0.00
		<b>Total Amount</b>	<b>4,498.05</b>



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

**Re: 29C20**

1 message

Tue, Feb 13, 2024 at 2:40 PM

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

To: TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>, Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, Jeannie R Adams <jadams@dps.state.ia.us>

Correction: this is vehicle 41

**All accidents must be reported via email or phone to Fleet Services within 24 hours. All accident reports and estimates are due within 72 hours of an accident. Agencies have 60 days to complete repairs to vehicles once approval is given.**

Thank you,

**DAS Risk**

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

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

515-281-3162 office

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

<https://das.iowa.gov>



... On Mon, Feb 12, 2024 at 8:46 AM Risk, DAS <das.risk@iowa.gov> wrote:

Please accept this email as initial 24 hr notification for AON, vehicle 98 struck a raccoon on 2/9/24. I will forward all information as soon as it is received.

**All accidents must be reported via email or phone to Fleet Services within 24 hours. All accident reports and estimates are due within 72 hours of an accident. Agencies have 60 days to complete repairs to vehicles once approval is given.**

Thank you,

**DAS Risk**

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

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

515-281-3162 office

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

<https://das.iowa.gov>



Department of  
Administrative Services

## State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: *DPS – Vehicle Damage; DAS – Risk*

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

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

### STATE VEHICLE: (Mark if Act of Nature ) CASE #: 2024003787

Date: (Month/Day/Year)	02-10-24	Time: (Time plus a.m./p.m.)	12:57 a.m.
Vehicle Plate #:	98	Vehicle Mileage:	96,125
Vehicle Description: (Yr/Make/Model/ & Vin#)	2020 DODGE CHARGER VIN # 2C3CDXKT0LH127501		
Assigned To:	Mark Ades	Badge #	98
Driven By:	Mark Ades	Badge #	98
Driver's Lic #:	671WW3953	Damage:	\$5563.55
Vehicle Towed: (Yes / No)	Yes	Towed By:	Bud's Towing Spencer
Towed To:	Ken Borth Auto	Towing Cost:	\$300.00
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	
Injured/Injuries:	None		
Occupants: (Other than driver)	None		

### VEHICLE #2:

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

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

**OTHER INFORMATION:**

Witnesses:	NONE
Accident Location: (Street/Hwy)	B-40 east of Starling Ave
County:	Obrien
Weather/Road Conditions:	Normal
<p>Narrative: On 10 February, 2024, I; was patrolling westbound on B-40 east of Starling Avenue, in Obrien County, when a raccoon entered my travel path, to close to brake or evade, and I struck the raccoon, almost dead center, obliterating the raccoon as it caused disabling damage to my squad car upon inspection when I got home, driving roughly 2.5 miles home for convenience and completion of my shift. I immediately advised Storm Lake State Radio upon the collision and advised I was going to continue to my residence. Upon inspection I could see that I was leaking antifreeze onto the street. I notified Sgt. Hesse #499 and advised of the situation. Upon inspection in the daylight of the A.M of 02/10/2024, I discovered that the collision with the raccoon had broken front ground effects, plastic under the front and took out my radiator, causing the disabling damage to my squad. I contacted Buds Towing from Spencer and Jim came and towed my squad to Ken Borth Auto Repair in Spencer. My Squad was already scheduled to be repaired on Monday, from a previous raccoon hit in the exact same portion of my vehicle, the older damage has now been covered up by the new damage, you can't even tell where the previous damage was..</p>	
Property Damage other than Vehicles:	NONE
Cost:	\$NONE

Citations Issued To: (List Charge(s) and Statute Code(s))	NONE
--	------

Investigating Officer:	Sgt. Chase Hesse #499
------------------------	-----------------------

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

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

FEB/10/2024

STATE PATROL

HEB/E0/2024

**KEN BORTH AUTO BODY**  
 301 11th St SW, Spencer, IA 51301  
 Office: (712) 262-7076  
 Fax: (712) 262-7777  
 dalekabrick@live.com  
 Tax ID: 471534086

Estimate ID  
 17191070  
 Original

Owner  
 State Of Iowa

Appraiser  
 Dale Kabrick  
 dalekabrick@live.com

Classification  
 None

Loss Type                      Deductible  
 Unknown                      Unknown

**2020 Dodge Charger Police Fleet 4 Door Sedan 5.7L 8 Cyl Gas Injected 5 Speed Auto Trans AWD**

License                      VIN                      Drivable                      Odometer  
 #98                      2C3CDXKT0LH127501                      Unknown                      96108

Mitchell Service Code  
 911667

**Options**

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

**State Of Iowa | 2020 Dodge Charger Police Fleet**

Parts Profile                      Parts Profile Version  
 N/A                      N/A

		LABOR				PART				
Line #	Description	Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
<b>Front Bumper</b>										
1	AUTO Frt Bumper Cover Assy	Overhaul	Body	4.0#	4.0	Existing				
2	102899 Frt Bumper Cover	Remove / Replace	Body	INC#	4.0	New	68267765AC	1	\$937.00	Yes
3	900501 AM Cover Would Require Two Tone For Applique									

Line #	Description	LABOR				PART				
		Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
4	AUTO Frt Bumper Cover	Refinish Only	Refinish	2.7# C	2.7					
5	100931 Frt Lwr Bumper Grille	Remove / Replace	Body	INC#	0.3	New	68240583AB	1	\$106.00	Yes
6	AUTO Frt Bumper Cover	Remove / Install	Body	INC#	2.0					
7	100948 L Frt Bumper Fog Lamp Opening Cover	Remove / Replace	Body	INC#	0.2	New	68226549AA	1	\$57.10	Yes
<b>Cooling</b>										
8	102481 Cooling Radiator	Remove / Replace	Body	2.4#	2.4	New	68050126AB	1	\$695.00	Yes
9	AUTO Vacuum-Fill & Bleed Cooling System	Remove / Replace	Body	0.6	0.6					
10	102494 Lwr Cooling Radiator Seal	Remove / Replace	Body	0.0	0.0	New	[68050130AB ]	1	\$95.95	Yes
11	102456 Cooling Fan Shroud	Remove / Replace	Body	0.4#	1.0	New	68050294AC	1	\$292.00	Yes
<b>A/C / Heater / Ventilation</b>										
12	101057 A/C Condenser/Trans Cooler -M	Remove / Replace	Mechanical	1.3#	1.3	New	68085784AA	1	\$665.00	Yes
13	AUTO Evacuate & Recharge A/C -M	Remove / Replace	Mechanical	1.4	1.4					
<b>Front Inner Structure</b>										
14	100526 Frt Body Lower Tie Bar	Remove / Replace	Body	0.5	0.5	New	5065240AH	1	\$374.00	Yes
15	AUTO Lower Tie Bar	Refinish Only	Refinish	1.0	1.0					
<b>Steering Pump</b>										
16	101195 Steering Return Hose -M	Remove / Replace	Mechanical	0.9	0.9	New	[68217587AC ]	1	\$174.00	Yes
<b>Engine / Body Under Covers</b>										
17	101889 Frt Engine Under Cover	Remove / Replace	Body	INC	0.5	New	68231862AA	1	\$315.00	Yes
<b>Additional Costs &amp; Materials</b>										
18	AUTO Hazardous Waste Disposal	Additional Cost							\$5.00*	Yes
19	936001 Towing	Additional Cost							\$300.00*	Yes
<b>Additional Operations</b>										
20	AUTO Clear Coat	Additional Operation	Refinish	1.1	0.0				\$0.00	
21	931127 Pre Repair Scan	Additional Operation	Mechanical	1.0*	0.0				\$0.00	
22	931128 Post Repair Scan	Additional Operation	Mechanical	1.0*	0.0				\$0.00	
23	933003 Tint Color	Additional Operation	Refinish	0.5*	0.0				\$0.00	
24	933021 De-Nib And Finesse	Additional Operation	Refinish	0.5	0.0				\$0.00	
<b>Special / Manual Entry</b>										
25	900500 R&I Grille Guard	Remove / Replace	Body*	1.0*	0.0	New		1	\$0.00*	Yes
26	900500 Modify Bumper For Grille Guard	Remove / Replace	Body*	1.0*	0.0	New		1	\$0.00*	Yes
27	900500 ADD COOLANT	Additional Labor	Mechanical*	0.0*	0.0	Aftermarket New	**Qual Repl Part	1	\$24.00*	Yes

LABOR					PART					
Line #	Description	Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
28	900500 FREON AND OIL	Remove / Replace	Mechanical*	0.0*	0.0	Aftermarket New	**Qual Repl Part	1	\$55.00*	Yes
29	900500 FLEX ADDITIVE	Remove / Replace	Refinish*	0.0*	0.0	Aftermarket New	** QUAL REPL PART	1	\$10.00*	Yes

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

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

**Estimate Totals**

Labor	Units	Rate	Sublet Add'l Amount	Totals
Body Labor	9.9	\$65.00		\$643.50
Refinish Labor	5.8	\$115.00		\$667.00
Mechanical Labor	5.6	\$80.00		\$448.00
<b>Total Labor</b>	<b>21.3</b>			<b>\$1,758.50</b>

Taxable	\$1,758.50
Tax 0.0000%	\$0.00
Non-Taxable	\$0.00
<b>Labor Total</b>	<b>\$1,758.50</b>

Parts	Amount	Totals
Taxable Parts	\$3,800.05	\$3,800.05

Parts Adjustments	\$0.00
Tax 0.0000%	\$0.00
Non-Taxable	\$0.00
<b>Parts Total</b>	<b>\$3,800.05</b>

Costs	Amount	Totals
Other Additional Costs	\$305.00	\$305.00
Paint Materials	\$0.00	\$0.00

Taxable	\$305.00
Tax 0.0000%	\$0.00
Non-Taxable	\$0.00
<b>Costs Total</b>	<b>\$305.00</b>

Gross Totals	Amount	Totals
Gross Total	\$5,863.55	\$5,863.55

Taxable	\$5,863.55
Tax	\$0.00
Non-Taxable	\$0.00
<b>Gross Total</b>	<b>\$5,863.55</b>

Adjustments	Amount	Totals
Total Customer Responsibility		\$0.00

**Net Estimate Total \$5,863.55**

**Estimate Event Log**

Job Created 2/13/2024 11:29 AM  
 Estimate Started 2/13/2024 11:30 AM  
 Estimate Printed 2/13/2024 12:40 PM  
 Estimate Committed Estimate Not Committed



MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

June 3, 2024

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

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

Department of Administrative Services.....\$2,309.55  
On March 16, 2024, Vehicle #196 was damaged by a raccoon. Request was to cover repair costs.

This represents full and final payment, \$341.95 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

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

AOS Claim # 3713  
TOS Job # \_\_\_\_\_



OFFICE OF AUDITOR OF STATE  
STATE OF IOWA

Rob Sand  
Auditor of State

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

May 13, 2024

Kristi Onstot  
Executive Council  
L O C A L

Subject: Raccoon Damage to Vehicle #196 on March 16, 2024  
Department of Administrative Services  
Claim dated March 22, 2024  
AOS Claim ID: 3713

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

Documented request		\$ <u>2,309.55</u>
Executive Council Allocation		\$ 2,651.50
Less:		
Previous payments	\$ 0.00	
This payment	<u>2,309.55</u>	
Total		\$ <u>2,309.55</u>
Remaining Executive Council allocation		\$ <u>341.95</u>

We recommend reimbursement be made in the amount of \$2,309.55. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA  
Deputy Auditor of State

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



Date: April 18, 2024

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

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

Re: REIMBURSEMENT REQUEST - 29C20 Claim

AOS Claim #	3713
Vehicle / Event	#196/Animal
Event Date	March 16, 2024
Summary	Vehicle 196 struck a raccoon. (277364)
Amount Requested	<b>\$2,309.55 - TOTAL</b>

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

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

Thank you,  


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

# Warrants

Edit

Cancel

\* Required fields

## Warrant Information

<b>Fiscal Year</b> 2024	<b>Amount</b> \$2,309.55	<b>Warrant Number</b> 86198108
<b>Vendor Customer</b> VS000002922	<b>Line Number</b> 1	<b>Last Updated</b> 04/16/2024 02:29 AM

## Issue Information

<b>Issued</b> 04/10/2024 12:00 AM	<b>Void</b> No	<b>Transaction ID</b> RISK00524101001
<b>Duplicate</b> No	<b>Transaction Line Number</b> 1	<b>Stop</b> No
<b>Line Amount</b> \$407.00	<b>Comments</b>	

## Redeemed Information

<b>Redeemed</b> 04/15/2024 12:00 AM	<b>Batch Number</b> 0992	<b>Redeemed Bank</b> 0022
<b>Sequence Number</b> 00004	<b>Redeemed Fund</b> 0665	<b>Redeemed Department</b> 005

## COA

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

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# Warrants

Edit

Cancel

\* Required fields

## Warrant Information

<b>Fiscal Year</b> 2024	<b>Amount</b> \$2,309.55	<b>Warrant Number</b> 86198108
<b>Vendor Customer</b> VS000002922	<b>Line Number</b> 2	<b>Last Updated</b> 04/16/2024 02:29 AM

## Issue Information

<b>Issued</b> 04/10/2024 12:00 AM	<b>Void</b> No	<b>Transaction ID</b> RISK00524101001
<b>Duplicate</b> No	<b>Transaction Line Number</b> 2	<b>Stop</b> No
<b>Line Amount</b> \$610.00	<b>Comments</b>	

## Redeemed Information

<b>Redeemed</b> 04/15/2024 12:00 AM	<b>Batch Number</b> 0992	<b>Redeemed Bank</b> 0022
<b>Sequence Number</b> 00004	<b>Redeemed Fund</b> 0665	<b>Redeemed Department</b> 005

## COA

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

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# Warrants

Edit

Cancel

\* Required fields

## Warrant Information

<b>Fiscal Year</b> 2024	<b>Amount</b> \$2,309.55	<b>Warrant Number</b> 86198108
<b>Vendor Customer</b> VS000002922	<b>Line Number</b> 3	<b>Last Updated</b> 04/16/2024 02:29 AM

## Issue Information

<b>Issued</b> 04/10/2024 12:00 AM	<b>Void</b> No	<b>Transaction ID</b> RISK00524101001
<b>Duplicate</b> No	<b>Transaction Line Number</b> 3	<b>Stop</b> No
<b>Line Amount</b> \$1,292.55	<b>Comments</b>	

## Redeemed Information

<b>Redeemed</b> 04/15/2024 12:00 AM	<b>Batch Number</b> 0992	<b>Redeemed Bank</b> 0022
<b>Sequence Number</b> 00004	<b>Redeemed Fund</b> 0665	<b>Redeemed Department</b> 005

## COA

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

Show More

# All Makes Collision Center

# Invoice

524 23rd Ave  
Council Bluffs, IA 51501  
Phone (712) 256-3195

**No: 2388**  
Scheduled In Date: 4/8/2024  
Completed Date: None  
Service Rep: Kortnie Getzschman  
Page 1  
PO No:

**Name**

state of iowa

**Service Item**

20 Dodge Charger Police 4 DR Sedan  
Lic: Unit#  
VIN: 2C3CDXKT2LH115057 Color:  
Mileage In: Mileage Out:  
Paint Code : \_\_\_\_\_

**Insurance Information**

Claim No: 277364-001  
Policy No:  
Date of Loss:  
Deductible: 0.0000

**Insurance Company**

Ext:

**Insured**

Ext:

**Adjuster**

Line No	Operation	Description	Part No	Type	Amount	Labor Type	Labor Units	Refinish Units
1	Remove/Replace	Cover,Front End	ECONOMY PART	NP	672.60	BL	3.6	
2	Refinish	Cover,Front End	Refinish					4.5
3	Remove/Install	Front End Cover O/H	R&I ASSEMBLY				incl.	incl.
4	Remove/Replace	Crsmbr,Rad Pnl Lower	5065240AH	NP	374.00	BL	3.0	
5	Remove/Replace	Skirt,Inner Fender LT	ECONOMY PART	NP	114.95	BL	0.6	
6	Remove/Replace	HAZARDOUS WASTE	AfterMarket	NP	6.00			
7	Remove/Replace	Splash Shield	New	NP	131.00			
8	Remove/Install	Push Bumper	Other			BL	3.0	

Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
RL	Refinish Labor	4.5	100.00	450.00	7.00%	0.00	450.00
BL	Body Labor	10.2	55.00	561.00	7.00%	0.00	561.00
NP	NonTaxable Part			1,298.55	0.00%	0.00	1,298.55
<b>ESTIMATE TOTALS</b>				<b>\$2,309.55</b>		<b>\$0.00</b>	<b>\$2,309.55</b>

Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
RL	Refinish Labor	4.5	100.00	450.00	7.00%	0.00	450.00
BL	Body Labor	10.2	55.00	561.00	7.00%	0.00	561.00
NP	NonTaxable Part			1,298.55	0.00%	0.00	1,298.55
<b>INVOICE TOTALS</b>				<b>\$2,309.55</b>		<b>\$0.00</b>	<b>\$2,309.55</b>

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



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

Date: March 22, 2024

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

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

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

Vehicle / Event	#196/Animal
Event Date	March 16, 2024
Summary	Vehicle 196 stuck a raccoon. (277364)
Amount Requested	\$2,651.50 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

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



AOS # 3713

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

---

**Fwd: 3-16-24 Trooper Long #196 Raccoon damage**

1 message

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

Mon, Mar 18, 2024 at 11:05 AM

To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>, Jeannie R Adams <jadams@dps.state.ia.us>

Please accept this email as initial 24 hr notification for AON, vehicle 196 struck a raccoon on 3/16/2024. I will forward all information as soon as it is received.

**All accidents must be reported via email or phone to Fleet Services within 24 hours. All accident reports and estimates are due within 72 hours of an accident. Agencies have 60 days to complete repairs to vehicles once approval is given.**

Thank you,

**DAS Risk**

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

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

515-281-3162 office

[das.risk@iowa.gov](mailto:das.risk@iowa.gov)<https://das.iowa.gov>

**Department of  
Administrative Services**

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

From: **Cunningham Michael** <mcunning@dps.state.ia.us>

Date: Sat, Mar 16, 2024 at 5:13 PM

Subject: 3-16-24 Trooper Long #196 Raccoon damage

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

Cc: Borelli Rob &lt;borelli@dps.state.ia.us&gt;, Meadows Brent &lt;meadows@dps.state.ia.us&gt;, Leffler Kevin &lt;leffler@dps.state.ia.us&gt;, Luke Tracy &lt;tluke@dps.state.ia.us&gt;

On March 16, 2024, at 1:15 AM Trooper Adrian Long #196 was enroute to assist Pott. County with a pursuit. He was heading southbound on Waverly Ave north of 335 St and had a raccoon run out in front of his patrol car and he struck it. His patrol car sustained damage to the lower front-end plastic of the car. All the required paperwork will be forthcoming once the estimate has been completed. He will head down to All Makes in Council Bluffs on Monday for the estimate.

Thanks,

Mike

**Sergeant Mike Cunningham \*36\***

Iowa State Patrol District 4

Iowa Department of Public Safety

3710 Hwy 30 East | Denison, Iowa 51442

Office: 712-263-4621

Fax: 712-263-2325

[mcunning@dps.state.ia.us](mailto:mcunning@dps.state.ia.us)

<https://dps.iowa.gov>

<https://dpscareers.com>



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## State Vehicle Damage Report

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

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

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

### STATE VEHICLE: (Mark if Act of Nature ) CASE #: 2024006755

Date: (Month/Day/Year)	03/16/24	Time: (Time plus a.m./p.m.)	01:15 am
Vehicle Plate #:	196	Vehicle Mileage:	122,450
Vehicle Description: (Yr/Make/Model/ & Vin#)	2020 Dodge Charger 2C3CDXKT2LH115057		
Assigned To:	Trooper Long	Badge #	196
Driven By:	Trooper Long	Badge #	196
Driver's Lic #:	990BB4623	Damage:	\$2651.50
Vehicle Towed: (Yes / No)		Towed By:	
Towed To:		Towing Cost:	\$
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	None		
Occupants: (Other than driver)	None		

### VEHICLE #2:

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

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

**OTHER INFORMATION:**

Witnesses:			
Accident Location: (Street/Hwy)	North of Pott. Co/ Harrison Co line on Waverly Ave		
County:	Harrison		
Weather/Road Conditions:	Normal/Dry		
Narrative: On March 16, 2024, at 1:15 AM Trooper Adrian Long #196 was enroute to assist Pott. County with a pursuit. He was heading southbound on Waverly Ave north of 335 St and had a raccoon run out in front of his patrol car and he struck it. His patrol car sustained damage to the lower front-end plastic of the car.			
Property Damage other than Vehicles:	None		
Cost:	\$		
Citations Issued To: (List Charge(s) and Statute Code(s))	None		

Investigating Officer:	Sgt Mike Cunningham #36
------------------------	-------------------------

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

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

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

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

Law Enforcement Case Number:  
**2024006755**

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

Date of Accident <b>03/16/2024</b>		Time of Accident <b>01:15</b> Hrs.		County <b>HARRISON - 43</b>		Accident occurred within corporate limits of (city)										
<b>UNIT 1</b>	Driver's Name - Last <b>LONG</b>					First <b>ADRIAN</b>					Middle <b>MICHAEL</b>					
	Address <b>3710 HIGHWAY 30 E</b>					City <b>DENISON</b>					State   Zip <b>IA   51442</b>					
	Date of Birth <b>02/25/1991</b>		Driver's License Number <b>990BB4623</b>			CDL Yes No <input type="radio"/> <input checked="" type="radio"/>		Citation Charge 1			Citation Charge 2					
	Male <input checked="" type="radio"/> Female <input type="radio"/>		State <b>IA</b>	Class <b>C</b>	Endorsements		Restrictions		Citation Charge 3			Citation Charge 4				
	Alcohol Test Given: <b>1</b>		Test Results:		Drug Test Given: <b>1</b>		Test Result:		Re-exam: Yes No <input type="radio"/> <input type="radio"/>		Reason for Re-Exam Request:					
	Owner's Name - Last <b>STATE OF IOWA</b>					First					Middle					
	Address <b>109 SE 13TH ST</b>					City <b>DES MOINES</b>					State   Zip <b>IA   50319</b>					
	License Plate No. <b>196</b>		State <b>IA</b>	Year <b>2024</b>	VIN:		Color <b>GRY</b>		Year <b>2020</b>	Make <b>DODG</b>	Model <b>CHARGER</b>	Style <b>4D</b>				
	Trailer Plate No.		State	Year	VIN:		Tow <b>1</b>		Tow #		Towed To Approx. Cost to Repair or Replace <b>\$2,655.00</b>					
	Insurance Company Name <b>STATE OF IOWA</b>					Insurance Co. Phone Number			Insurance Policy Number <b>SELF INSURED</b>							
Initial Travel Direction		Veh. Act.	Veh. Config. <b>01</b>	Cargo Body Type <b>01</b>		Veh. Defect	Point of Initial Impact		Most Damaged Area	Extent of Damage	Total Occ. in Veh. <b>1</b>					
Special Veh. Func		Emergency Status		Bus Use	Driver Condition		Vision Obscured		Contributing Circumstances Driver (up to two) <b>88</b>		Driver Distractions <b>02</b>	Speed Limit				
Traffic Controls		Horizontal Alignment		Vertical Alignment		SEQUENCE OF EVENTS	First Event	Second Event	Third Event	Fourth Event	Most Harmful Event					
<b>COMMERCIAL</b>	Carrier Name/Lessee															
	Street Address					City					State	Zip Code				
	Number of Axles		Gross Vehicle Weight Rating				US DOT Number		MC Number		Underride/Override					
	Haz Mat Involvement		Haz Mat Placard		Placard Number	Haz. Mat Released		Haz Mat Class	Haz Mat Name							
	Trailer Plate:		State	Year	VIN		Sex	Seating Position	Injury Status	Occupant Protection	Airbag Deployment	Ejection	Ejection Path	Ejection/Explosive	Source of Transport	Direct observation
	Trailer Plate:		State	Year	VIN											
Converter Dolly		Dolly Plate:		State	Plate Year	VIN										
<b>PERSONS INJURED</b>	<b>DRIVER OF UNIT 1</b>					Phone Number: <b>(712) 263-4621</b>					Transported to:	Transported by:				
						Name					Phone Number		DOB:			
	Address					Transported to:					Transported by:					
	Name					Phone Number		DOB:								
	Address					Transported to:					Transported by:					
	Name					Phone Number		DOB:								
	Address					Transported to:					Transported by:					
	Name					Phone Number		DOB:								
Address					Transported to:					Transported by:						

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

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

Law Enforcement Case Number:  
**2024006755**

L O C A T I O N	Date of Accident <b>03/16/2024</b>	Time of Accident <b>01:15</b> Hrs.	County <b>HARRISON - 43</b>	Accident occurred within corporate limits of (city)	Legal Intervention? <input type="checkbox"/>	Private Property? <input type="checkbox"/>
	Literal Description <b>WAVERLY AVE N 335TH ST SB</b>				County: <b>43</b>	Route:
	If accident occurred outside of city limits show general vicinity N NE E SE S SW W NW ○ ○ ○ ○ ○ ○ ○ ○ of nearest city				X Coordinate: <b>287554.718</b>	
	On Road, Street or Highway:			At Intersection with:	Y Coordinate: <b>4600138</b>	
	Note: Unless accident occurred at an intersection which is completely described above, use the space below to give the exact location from a milepost or definable intersection, bridge, or railroad crossing, using two distances and directions if necessary of				If Divided Highway, Provide Route (Cardinal) Travel Direction	
Milepost Number _____ Or _____ Definable intersection, bridge, or railroad crossing				NB <input type="checkbox"/> SB <input type="checkbox"/> EB <input type="checkbox"/> WB <input type="checkbox"/>		

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

First Harmful Event (Crash) <b>31</b>	WORKZONE RELATED? <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	Activity	Location	Type	Workers Present	Sex	Struck by Unit No.	Injury Status	Non-Motorist Type	Location (prior to impact)	Action (prior to crash)	Condition	Safety Equipment	Contributing Circumstances	Source of Transport	Diagnose Injuries
--	--	--	----------	----------	------	-----------------	-----	--------------------	---------------	-------------------	----------------------------	-------------------------	-----------	------------------	----------------------------	---------------------	-------------------

N O N M O T O R I S T S	Name <b>001</b>	Phone Number	DOB:	Sex	Struck by Unit No.	Injury Status	Non-Motorist Type	Location (prior to impact)	Action (prior to crash)	Condition	Safety Equipment	Contributing Circumstances	Source of Transport	Diagnose Injuries
	Address:	Alcohol Test Given	Test Results:	Drug Test Given	Result	Charged	Yes	No						
	Transported to:	Transported by:												
	Name	Phone Number	DOB:	Sex	Struck by Unit No.	Injury Status	Non-Motorist Type	Location (prior to impact)	Action (prior to crash)	Condition	Safety Equipment	Contributing Circumstances	Source of Transport	Diagnose Injuries
Address:	Alcohol Test Given	Test Results:	Drug Test Given	Result	Charged	Yes	No							
Transported to:	Transported by:													

N P R O P E R T Y	If Property other than vehicles damaged explain	Object Damaged	Estimate of Damage
	Owner's Last Name	First Name	Middle Name
	Address	City	State
		Was owner or tenant notified? 1 = Yes 2 = No 9 = Unknown	

C Y C L E	If Property other than vehicles damaged explain	Object Damaged	Estimate of Damage
	Owner's Last Name	First Name	Middle Name
	Address	City	State
		Was owner or tenant notified? 1 = Yes 2 = No 9 = Unknown	

W I T N E S S	Last Name	First Name	Address	City	State	Zip Code	Phone Number
	Last Name	First Name	Address	City	State	Zip Code	Phone Number
	Last Name	First Name	Address	City	State	Zip Code	Phone Number
	Last Name	First Name	Address	City	State	Zip Code	Phone Number
	Last Name	First Name	Address	City	State	Zip Code	Phone Number

Is This a Secondary Crash? Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Type of Primary Incident	Roadway Clearance Date <b>03/16/2024</b>	Incident Clearance Date <b>03/16/2024</b>
Signature of Officer <b>SERGEANT M CUNNINGHAM</b>	Badge Number <b>036</b>	Time Officer Notified of Accident <b>01:15</b> Hrs.	Roadway Clearance Time <b>01:15</b> Hrs.
Name of Agency <b>IOWA STATE PATROL - DIST 04</b>	Date of Report <b>03/16/2024</b>	Time Officer Arrived At Scene <b>01:15</b> Hrs.	Total Roadway Clearance Time <b>000:00</b>
Report Reviewed By <b>R BORELLI</b>	Date of Review <b>03/19/2024</b>	Investigation made at scene? Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Total Incident Clearance Time <b>000:05</b>
		T.I. No.	Other Technical Investigating Agency

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

Form 4433003 (11-13)

Law Enforcement Case Number:

2024006755

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

**D  
I  
A  
G  
R  
A  
M**



Waverly Ave N 335th St

**N  
A  
R  
R  
A  
T  
I  
V  
E**

Unit one was southbound on Waverly Ave when a raccoon ran out in front of the vehicle. Unit one hit the raccoon and received damage to the front bumper of the vehicle.



All Makes Collision Center  
524 23rd Ave Council Bluffs, IA 51501  
Phone: (712) 256-3195

\*\*\* PRELIMINARY ESTIMATE \*\*\*

03/18/2024 02:08 PM

**Owner**

Owner: state of iowa

**Control Information**

File #: 196 3/18

Accounting #:

**Inspection**

Inspection Date: 03/18/2024 02:08 PM

Inspection Type:

Appraiser Name: Kortnie Getzschman

Appraiser License #:

**Repairer**

Repairer: ALL MAKES COLLISION  
Address: 524 23rd ave

Contact: KARL GETZSCHMAN  
Work/Day: (712)256-3195  
Cell: (712)355-0860  
Work/Day:

City State Zip: COUNCIL BLUFFS, IA 51501  
Email: KARL.AAAUTO@LIVE.COM

Target Complete Date/Time:

Days To Repair: 5

**Vehicle**

2020 Dodge Charger Police 4 DR Sedan  
8cyl Gasoline 5.7 HEMI  
5 Speed Automatic

Lic Expire:  
Veh Insp#:  
Condition:  
Ext. Refinish: Two-Stage

VIN: 2C3CDXKT2LH115057  
Mileage Type: Actual  
Code: N3093F  
Int. Refinish: Two-Stage

**Options**

1st Row LCD Monitor(s)	2nd Row Head Airbags	4-Wheel Drive
AM/FM Radio	Analog Gauges	Anti-Lock Brakes
Auto Adjust Suspension	Automatic Power Locks	Auxiliary Audio Input
Black Grille	Bucket Seats	Cargo Lamp
Chrome Trim	Color-Keyed Bumper(s)	Cruise Control
Daytime Running Lights	Driver Knee Airbag	Dual Airbags
Dual Exhaust System	Dual Zone Auto A/C	Elect. Stability Control
Electric Steering	Electronic Compass	Fuel Door Release
Full Size Spare Tire	Halogen Headlights	Head Airbags
Heated W/S Wiper Washers	Heavy Duty Suspension	Intermittent Wipers
Keyless Entry System	Keyless Ignition System	LED Brakelights
Laminated Glass	Leather Steering Wheel	Lighted Entry System
Overhead Console	Paddle Shifter	Power Brakes
Power Door Locks	Power Drivers Seat	Power Mirrors

Section 7, Item Q.

2020 Dodge Charger Police 4 DR Sedan  
Claim #:

03/18/2024 02:08 PM

Power Steering	Power Windows	Pwr Accessory Outlet(s)
Rain-Sensing W/S Wipers	Rear View Camera	Rear Window Defroster
Reverse Sensing System	Roll Over Prot. System	Side Airbags
Stability Cntrl Suspensn	Steel Wheels	Strg Wheel Radio Control
Tachometer	Temperature Gauge(s)	Tilt & Telescopic Steer
Tinted Glass	Tire Pressure Monitor	Traction Control System
Trip Computer	Trunk/Cargo Organizer	Velour/Cloth Seats
Wireless Audio Streaming	Wireless Phone Connect	

**Damages**

Line	Op	Guide	MC	Description	MFR.Part No.	Price	ADJ%	B%	Hours	R
<b>Front Bumper</b>										
1	E	47		Cover,Front End	68267765AC	\$937.00			2.7	SM
2	L	47	13	Cover,Front End	Refinish				5.5	RF
					4.1 Surface					
					0.6 Two-stage setup					
					0.8 Two-stage					
<b>Radiator Support</b>										
3	E	92		Crsmbr,Rad Pnl Lower	5065240AH	\$374.00			2.6	SM
<b>Front Body Interior Sheetmetal</b>										
4	E	138	01	Skirt,Inner Fender LT	68205937AH	\$159.00			0.6	SM
5	E	30		Shield,Engine Lower	4806075AB	\$131.00			0.2	ME
<b>Manual Entries</b>										
6	I			rand i push bumper	Repair				3.0*	SM*
6				Items						
				<b>MC</b>	<b>Message</b>					
				01	CALL DEALER FOR EXACT PART # / PRICE					
				13	INCLUDES 0.6 HOURS FIRST PANEL TWO-STAGE ALLOWANCE					

**Estimate Total & Entries**

OEM Parts	\$1,601.00	
Parts & Material Total		\$1,601.00
<b>Labor</b>	<b>Rate</b>	<b>Replace Repair Hrs</b>
		<b>Total Hrs</b>
Sheet Metal (SM)	\$55.00	5.9 3.0
Mech/Elec (ME)	\$55.00	0.2
Frame (FR)	\$50.00	
Refinish (RF)	\$100.00	5.5
<b>Labor Total</b>		14.6 Hours
<b>Gross Total</b>		\$1,050.50
<b>Net Total</b>		\$2,651.50

Alternate Parts Y/04/00/00/04/04 Cumulative 04/00/00/04/04 Zip Code: 51501 Default Rate Name Default

03/18/2024 02:12 PM

Page 2 of 3

429

Audatex Estimating 8.2.054 ES 03/18/2024 02:12 PM REL 8.2.054 DT 01/01/2024  
State Disclosure: Not Selected  
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1.4 HRS WERE ADDED TO THIS ESTIMATE BASED ON AUDATEX'S TWO-STAGE REFINISH FORMULA.

Op Codes

- \* = User-Entered Value
- NG = Replace NAGS
- UE = Replace OE Surplus
- EU = Replace Recycled
- UM = Replace Reman/Rebuilt
- UC = Replace Reconditioned
- N = Additional Labor
- IT = Partial Repair
- P = Check
- ^ = Labor Matches System Assigned Rates
- EC = Replace Economy
- ET = Partial Replace Labor
- TE = Partial Replace Price
- L = Refinish
- TT = Two-Tone
- BR = Blend Refinish
- CG = Chipguard
- AA = Appearance Allowance
- E = Replace OEM
- OE = Replace PXN OE Srpls
- EP = Replace PXN
- PM = Replace PXN Reman/Reblt
- PC = Replace PXN Reconditioned
- SB = Sublet Repair
- I = Repair
- RI = R & I Assembly
- RP = Related Prior Damage



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MEMBERS OF COUNCIL

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GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 3, 2024

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

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

Landmark Law, PLLC.....\$360.00  
7 West 6th Avenue, Suite 518  
Helena, MT 59601  
McCleary v. Nelmark and Beattie, United States District Court of Montana

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

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 \$360.00 represent District Judges of the Fifth Judicial District of Iowa, Judge David Nelmark and Judge Scott Beattie in *McCleary v. Nelmark and Beattie*. Dale Schowengerdt, of The Landmark Law, PLLC, in Helena, Montana has been retained to represent the State of Iowa as local counsel.

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

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

May 14, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Landmark Law, PLLC for the following fees:

McCleary v. Nelmark and Beattie, United States District Court of Montana

Current balance	\$360.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$360.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
Executive Secretary

**Landmark Law, PLLC**

7 West 6th Avenue, Suite 518  
 Helena, Montana 59601  
 United States  
 Phone: 406-457-5496  
 Email: dale@landmarklawpllc.com

**INVOICE**

Invoice # 182  
 Date: 04/09/2024  
 Due On: 05/09/2024

State of Iowa

**00032-State of Iowa****McCleary v. Nelmark and Beattie**

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	DS	03/19/2024	Review motion to dismiss response, review local rules for reply brief deadline, and email Jeff P.	0.50	\$400.00	\$200.00
Service	DS	04/01/2024	Review reply brief on motion to dismiss and email exchange with Sara Olsen regarding the same.	0.40	\$400.00	\$160.00

Time Keeper	Position	Quantity	Rate	Total
Dale Schowengerdt	Partner	0.9	\$400.00	\$360.00
<b>Subtotal</b>				<b>\$360.00</b>
<b>Total</b>				<b>\$360.00</b>

**Detailed Statement of Account****Other Invoices**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
167	04/08/2024	\$2,553.00	\$0.00	\$2,553.00

**Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
----------------	--------	------------	-------------------	-------------

182	05/09/2024	\$360.00	\$0.00	\$360.00
			<b>Outstanding Balance</b>	<b>\$2,913.00</b>
			<b>Total Amount Outstanding</b>	<b>\$2,913.00</b>

Please make all amounts payable to: Landmark Law, PLLC

Please pay within 30 days.

## Landmark Law, PLLC

7 West 6th Avenue, Suite 518  
Helena, Montana 59601  
United States  
Phone: 406-457-5496  
Email: dale@landmarklawpllc.com

## INVOICE

Invoice # 182  
Date: 04/09/2024  
Due On: 05/09/2024



### Pay your invoice online

To pay your invoice, open the camera on your mobile device and place the QR code in the camera's view.

Or, [click here](#) if you're viewing on a computer or smartphone.





MEMBERS OF COUNCIL

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HON. ROBY SMITH  
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HON. MIKE NAIG  
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

June 3, 2024

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

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

Betty Neuman McMahon, PLC.....\$140.00  
1900 East 54th Street  
Davenport, IA 52807  
Special Counsel McKenrick v. State of Iowa

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$140.00 to represent Seventh District Court Judge Marlita Greve in matter *McKenrick v. State of Iowa*. Martha Shaff, of Betty Neuman McMahon has been retained to represent Judge Greve as separate special counsel in this matter.

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

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

May 23, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Betty, Neuman and McMahon for the following fees:

Special Counsel for McKenrick v. State of Iowa

Current balance	\$140.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$140.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
Executive Secretary



**BETTY, NEUMAN & MCMAHON, P.L.C.**  
Attorneys at Law

Betty, Neuman & McMahon, P.L.C.  
1900 East 54th Street  
Davenport, IA 52807  
Telephone 563-326-4491

Taxpayer Acct. No. 42-0723374

Marlita Greve

Invoice Date 05/01/2024  
Invoice No. 136040  
Account No. GreveM.1 B

Attn: Victoria Newton

Wrongful Discharge

**\*\*Submit Bills by Mail with Supporting Docs\*\***

			Rate	Hours	
04/17/2024	MLS	E-mail with Judge Greve regarding deposition transcript and trial testimony as well as retirement plans.	350.00	0.20	70.00
	MLS	E-mail with Adam Kenworthy regarding Judge Greve retirement plans and confidentiality of the transcript.	350.00	0.20	70.00
		<u>Total Fees for This Invoice</u>		<u>0.40</u>	<u>140.00</u>

		Recapitulation			
<u>Timekeeper</u>	<u>Title</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Martha L. Shaff	Partner		0.40	\$350.00	\$140.00

Total Fees and Expenses for This Invoice 140.00

**Balance Due for this Invoice** \$140.00

<u>Billing History</u>				
<u>Fees</u>	<u>Expenses</u>	<u>Advances</u>	<u>Finance Charge</u>	<u>Payments</u>
6,790.00	0.00	0.00	0.00	6,650.00

**E. Payment.**

7. Legal services by Outside Counsel shall be performed by Martha Shaff, who shall be paid at the rate of \$350.00 per hour for the services performed.
8. Outside Counsel shall be reimbursed for miscellaneous expenses incurred as a reasonable and necessary incident to the provision of legal services.
9. Outside Counsel shall bill the State promptly each month for services performed and 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: 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 in the bill; (ii) comply with all applicable laws, rules, and procedures concerning payment of such fees, charges, or other claims; and (iii) contain all other information reasonably requested by the Department.
10. Subject to the terms of this Agreement, the State shall pay all approved bills in arrears in conformance with applicable laws and rules. Payments under this Agreement shall be made solely from, and are contingent upon the availability of, the General Fund.

**F. Assignment**

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

**G. Termination**

12. Either party may terminate this Agreement 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

MEMBERS OF COUNCIL  
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SECRETARY OF STATE  
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HON. ROBY SMITH  
TREASURER OF STATE  
HON. MIKE. NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 3, 2024

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

Dear Mr. Olson:

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

Richard J. Bennett, Sr.....\$1,560.00  
PO Box 65666  
West Des Moines, IA 50265  
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office

Payment will be made from the Attorney General's Office's Forfeiture Fund.

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Acting Executive Secretary

CC: Jason Garvey, Attorney General's Office

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office requests Executive Council approval for payment of attorney fees in the amount of \$1,560.00. Under that Agreement, payment should be made to Richard Bennett for providing legal services.

The amount of the claim appears to be reasonable. We have reviewed both the billing and the Services Agreement and recommend payment. Pursuant to the terms of the contract, payment should be made from the Attorney General's Office's Forfeiture Fund and not from the General Fund.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
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HON. ROBY SMITH  
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SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

May 23, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Richard Bennett for the following fees:

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

Current balance	\$1,560.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$1,560.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
Executive Secretary

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

Telephone: (515) 210-6045

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

May 19, 2024

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

Re: Special Counsel Billing – April 2024 Invoice

Dear Ms. Newton:

Enclosed please find my invoice for April 2024 work performed as Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office. Hours billed are submitted in tenths of an hour. If you have any questions, please contact me.

Thank you for your consideration.

Sincerely,

/s/ Richard J. Bennett, Sr.

Richard J. Bennett, Sr.

**SENT VIA EMAIL**

**INVOICE FOR APRIL 2024****A. Garcia v. State, No. 23-1246**

<b><u>Date</u></b>	<b><u>Service Provided</u></b>	<b><u>Billable Hours</u></b>
4/2/24	Legal research	0.7
4/3/24	Legal research and drafting argument	6.7
4/4/24	Drafting argument	3.6
4/5//24	Legal research and drafting argument	3.7
4/6/24	Drafting argument	3.4
4/8/24	Review and revision of brief and sending to secretary	1.5
4/10/24	Review and revision of formatted brief, checking cases and return to secretary	1.6
4/16/24	Emails to secretary, review of brief after review by Darrel Mullins, and return of brief to secretary	1.3
4/20/24	Review of filed brief	0.3

**B. State v. Halfhill, No. 23-0998**

<b><u>Date</u></b>	<b><u>Service Provided</u></b>	<b><u>Billable Hours</u></b>
4/29/24	Review of order denying further review to the defendant and left message for victim about it	0.1

**C. Holt v. State, No. 23-0681**

<b><u>Date</u></b>	<b><u>Service Provided</u></b>	<b><u>Billable Hours</u></b>
4/10/24	Review of court filing	0.1

**D. Fisher v. State, No. 23-0909**

<b><u>Date</u></b>	<b><u>Service Provided</u></b>	<b><u>Billable Hours</u></b>
4/21/24	Review of Final Brief and return to secretary for filing	1.0
4/25/24	Review of filed Final Brief	0.5
4/30/24	Review of defendant's Final Brief	0.3

**E. State v. Russell, No. 23-0623**

<b><u>Date</u></b>	<b><u>Service Provided</u></b>	<b><u>Billable Hour</u></b>
4/2/24	Review of file, phone conference with victim and email to secretary	1.2

<b>HOURLY RATE:</b>	<b>\$60.00</b>
<b>TOTAL HOURS WORKED:</b>	<b>26</b>
<b>AMOUNT DUE:</b>	<b>\$ 1,560.00</b>

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

June 3, 2024

Ms. Karen Schaeffer  
Iowa PBS  
LOCAL

Dear Ms. Schaeffer:

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

Gray Miller Persh, LLP.....	\$442.00
2233 Wisconsin Avenue NW	
Suite 226	
Washington, D.C. 20007	
<u>Iowa PBS</u>	

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$442.00 from Gray Miller Persh, LLP to represent Iowa PBS in matters relating to Federal Communications Commission (FCC) for which the firm was appointed as special counsel.

The amount of the claim appears to be reasonable. We have reviewed both the billing and the Services Agreement and recommend payment. Pursuant to our terms of agreement, payment should be made from the funds of Iowa PBS.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 28, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Gray Miller Persh LLP for the following fees:

Iowa PBS

Current balance	\$442.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$442.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
Executive Secretary

**Gray Miller Persh LLP**  
 2233 Wisconsin Avenue NW  
 Suite 226  
 Washington, DC 20007  
 Tax ID 46-4381194



**Iowa PBS**  
 6450 Corporate Drive  
 Johnston, IA 50131-6450

**Invoice 40587**

<b>Date</b>	May 21, 2024
<b>Service Thru</b>	Apr 30, 2024

**In Reference To: General (Fees)**

Date	By	Services	Hours	Rates	Amount
04/22/2024	T.Gray	Review underwriting issues (Grizzly); emails with S. Bailey re same.	0.40	\$ 442.00/hr	\$ 176.80
04/25/2024	M.Miller	Review and analyze Iowa PBS underwriting spot for Grizzly for Woodworking Shop.	0.20	\$ 442.00/hr	\$ 88.40
04/26/2024	T.Gray	Further review of Grizzly underwriting credit and emails with S. Bailey re same.	0.30	\$ 442.00/hr	\$ 132.60
04/26/2024	M.Miller	Further review and analysis of Iowa PBS underwriting spot for Grizzly for Woodworking Shop.	0.10	\$ 442.00/hr	\$ 44.20

<b>Total Hours</b>	1.00 hrs
<b>Total Fees</b>	\$ 442.00
<b>Total Invoice Amount</b>	<b>\$ 442.00</b>
<b>Previous Balance</b>	<b>\$ 1,591.20</b>
04/08/2024 Payment - ACH Split Payment	(\$839.80)
<b>Balance (Amount Due)</b>	<b>\$ 1,193.40</b>

Remittances - please make checks payable to Gray Miller Persh LLP, include the Invoice Number, and send to:  
 Gray Miller Persh LLP  
 PO Box 716330  
 Philadelphia, PA 19171-6330

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE. NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

June 3, 2024

Accounting Department  
Office of the Treasurer  
Lucas Building  
321 E 12th Street  
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P.....\$288.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$1,319.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
John Baker v. Iowa Veterans Home and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$128.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$407.60  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$32.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$48.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$48.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$357.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P. ....\$550.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Jeffrey Welder v. Iowa State University, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

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 \$288.00 in *Ausborn, Amy v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$288.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$288.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Jonathan Bergman

Invoice Date: May 21, 2024  
Invoice #: 205110  
Account #: IA.0165  
RMC  
Federal Tax I.D.: 42-0894999

RE: Ausborn v. Eldora Training School  
DOI: 05/23/2022  
Claimant: Amy Ausborn  
Employer: Eldora Training School

Monthly on or around the 15th

Activity through 04/30/2024

## Fees

			<u>Hours</u>	
04/02/2024	RMC	Receipt and review of refiled petition, filed and served by Claimant's attorney, Bryant Engbers.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's refiled petition.	0.10	16.00
	RMC	Prepare Answer to Claimant's refiled Petition.	0.30	48.00
	RMC	Prepare Interrogatories directed to Claimant - refiled claim.	0.30	48.00
	RMC	Prepare Request for Production of Documents directed to Claimant - refiled claim.	0.20	32.00
	RMC	Prepare Interrogatories to State - refiled claim.	0.20	32.00
	RMC	Prepare Request for Production of Documents to State - Refiled Claim.	0.10	16.00
	RMC	Letter to Jon Bergman regarding Answer to refiled Petition and service of discovery requests.	0.10	16.00
	RMC	Letter to Bryan Engbers regarding Answer to refiled Petition and written discovery.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding Answer to refiled Petition and written discovery request directed to state.	0.10	16.00
04/05/2024	RMC	Receipt and review of executed patient release from Claimant's		

Executive Council of Iowa  
Ausborn v. Eldora Training School

Invoice Date: 05-11-2024  
Invoice #: 205110  
Account #: IA.0165

			<u>Hours</u>	
		attorney, Bryant Engbers.	0.10	16.00
04/23/2024	RMC	Receipt and review of State's Answer to Claimant's refiled Petition, served by Meredith Cooney.	<u>0.10</u>	<u>16.00</u>
		TOTAL FEES	1.80	288.00

Recapitulation

<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

TOTAL THIS STATEMENT 288.00

Previous Balance \$391.00

Payments

04/19/2024 Payment on Account - Thank you! -391.00

TOTAL BALANCE DUE \$288.00

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

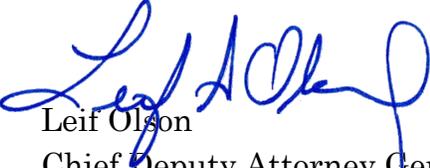
Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$1,319.00 in *John Baker v. Iowa Veterans Home and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,



Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

John Baker v. Iowa Veterans Home and State of Iowa and Second Injury Fund of Iowa

Current balance	\$1,319.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$1,319.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Jonathan Bergman

Invoice Date: May 21, 2024  
Invoice #: 205111  
Account #: IA.0166  
RMC  
Federal Tax I.D.: 42-0894999

RE: Baker v. Iowa Veterans Home  
DOI: 5/8/23  
Claimant: John Baker  
Employer: Iowa Veterans Home

Monthly on or around the 15th

Activity through 04/30/2024

## Fees

			<u>Hours</u>	
04/01/2024	RMC	Telephone conference with Dr. Justin Khoriaty.	0.30	48.00
04/02/2024	MO	Update medical chronology with records from Athletico Physical Therapy, consisting of 155 pages.	1.50	135.00
04/04/2024	RMC	Receipt and review of correspondence from Sarah Timko following up on any settlement negotiations between Claimant and Second Injury Fund.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding status of negotiations with Claimant's counsel.	0.10	16.00
04/08/2024	RMC	Correspondence to John Dougherty following up on whether Claimant plans to dismiss claim against FUND and regarding anticipated report from Dr. Khoriaty.	0.20	32.00
	RMC	Receipt and review of correspondence from John Dougherty confirming plans to dismiss Second Injury Fund.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's plan to dismiss Second Injury Fund.	0.10	16.00
04/10/2024	RMC	Receipt and review of Notice of Settlement as between State and Claimant, filed by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jenny McKenzie providing update on status of		

Executive Council of Iowa  
 Baker v. Iowa Veterans Home

Invoice Date: 05-15-2024  
 Invoice #: 205111  
 Account #: IA.0166

			<u>Hours</u>	
		settlement negotiations.	0.10	16.00
04/11/2024	RMC	Correspondence to John Dougherty following up on Claimant's plans to dismiss Second Injury Fund.	0.10	16.00
04/12/2024	RMC	Correspondence to John Dougherty regarding 4/3/24 report from Dr. Khoriaty.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 4/3/24 report from Dr. Khoriaty.	0.10	16.00
	RMC	Finalize Second Injury Fund's Witness and Exhibit list.	0.10	16.00
	RMC	Correspondence to John Dougherty and Sarah Timko regarding Second Injury Fund's Witness and Exhibit list.	0.10	16.00
04/17/2024	RMC	Correspondence to John Dougherty following up for Dismissal.	0.10	16.00
	RMC	Receipt and review of correspondence from John Dougherty confirming plan to still dismiss Second Injury Fund.	0.10	16.00
04/19/2024	RMC	Receipt and review of approved, Full Commutation settlement documents, as between Claimant and State of Iowa, filed by Division of Workers' Compensation.	0.10	16.00
04/23/2024	RMC	Telephone conference with John Dougherty to confirm Claimant's dismissal will be filed yet this week.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Dismiss Second Injury Fund, filed by John Dougherty.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming Claimant's Motion to Dismiss.	0.10	16.00
04/24/2024	RMC	Receipt and review of Claimant's Dismissal Without Prejudice, filed 4/24/24 by John Dougherty.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding file-stamped copy of Claimant's Dismissal Without Prejudice.	0.10	16.00
		TOTAL FEES	<u>3.90</u>	<u>519.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.40	\$160.00	\$384.00
Mandelyn Oathout	Paralegal	1.50	90.00	135.00

Advances

04/01/2024	Iowa Ortho - Omaha - Phone Conference	400.00
04/03/2024	Iowa Ortho - Omaha - Dr. Khoriaty Narrative Report	400.00

Section 7, Item V.

Executive Council of Iowa  
Baker v. Iowa Veterans HomeInvoice Date: 05-15-2024  
Invoice #: 205111  
Account #: IA.0166

TOTAL ADVANCES	800.00
TOTAL THIS STATEMENT	1,319.00
Previous Balance	\$800.00

Payments

04/19/2024	Payment on Account - Thank you!	-96.00
05/15/2024	Payment on Account - Thank you!	-704.00
	Total Payments	-800.00
	TOTAL BALANCE DUE	<u>\$1,319.00</u>

Page 3

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BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

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 \$128.00 in *Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa

Current balance	\$128.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$128.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Andrew Duffelmeyer

Invoice Date: May 21, 2024  
Invoice #: 205113  
Account #: IA.0168  
RMC  
Federal Tax I.D.: 42-0894999

RE: Detert v. State of Iowa  
DOI: 04/05/2022  
Claimant: Betty Detert  
Employer: State of Iowa

Monthly on or around the 15th

Activity through 04/30/2024

## Fees

			<u>Hours</u>	
04/05/2024	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Dustin Mueller following up for Claimant's discovery responses.	0.10	16.00
04/09/2024	RMC	Receipt and review of correspondence from Dustin Mueller requesting extension of time for completion of Claimant's discovery responses.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer granting discovery extension to 4/26/24.	0.10	16.00
04/12/2024	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including attached CVs, served by Dustin Mueller.	0.20	32.00
04/17/2024	RMC	Review discovery responses and medical records in the case in advance of 90 day deadline and to determine need for any expert witness designations.	0.30	48.00
		<b>TOTAL FEES</b>	<b>0.80</b>	<b>128.00</b>

## Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.80	\$160.00	\$128.00

TOTAL THIS STATEMENT 128.00

Previous Balance \$32.00

Executive Council of Iowa  
Detert v. State of Iowa

Invoice Date: 05-11-2024  
Invoice #: 205113  
Account #: IA.0168

Section 7, Item V.

Payments

04/19/2024	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	<u>\$128.00</u>

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
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Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$407.60 in *David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa

Current balance	\$407.60
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$407.60

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Sarah Timko

Invoice Date: May 21, 2024  
Invoice #: 205114  
Account #: IA.0169  
RMC  
Federal Tax I.D.: 42-0894999

RE: Funk v. Iowa State Fair  
DOI: 8/14/21  
Claimant: David Funk  
Employer: Iowa State Fair

Monthly on or around the 15th

Activity through 04/30/2024

## Fees

			<u>Hours</u>	
04/17/2024	RMC	Receipt and review of correspondence from John Lawyer proposing mediation.	0.11	17.60
	RMC	Correspondence to counsel agreeing to mediate case in advance of hearing.	0.10	16.00
	RMC	Correspondence to Mark Chipokas regarding my available hearing dates in January and February, 2025.	0.10	16.00
	RMC	Receipt and review of correspondence from Mark Chipokas confirming request for 2/5/25, 8:30 am, hearing slot.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Sunil Bansal, dated 6/27/23, served by John Lawyer.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.10	16.00
04/18/2024	MO	Update medical chronology with IME report from Dr. Bansal, consisting of 12 pages.	0.60	54.00
	RMC	Correspondence to opposing counsel regarding my availability for mediation on 5/29/24.	0.10	16.00
	RMC	Receipt and review of correspondence from John Lawyer regarding his availability for mediation in early June.	0.10	16.00

Executive Council of Iowa  
Funk v. Iowa State Fair

Invoice Date: 05-15-2024  
Invoice #: 205114  
Account #: IA.0169

			<u>Hours</u>	
04/19/2024	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 6/3/24.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of mediation on 6/3/24.	0.10	16.00
04/20/2024	RMC	Receipt and review of correspondence from John Lawyer confirming his availability for mediation on 6/3/24.	0.10	16.00
04/23/2024	RMC	Review all file material and contents to identify any and all potential hearing witnesses and exhibits, in preparation for completion of Witness and Exhibit list.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit list.	<u>0.30</u>	<u>48.00</u>
		<b>TOTAL FEES</b>	<b>2.81</b>	<b>407.60</b>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.21	\$160.00	\$353.60
Mandelyn Oathout	Paralegal	0.60	90.00	54.00

TOTAL THIS STATEMENT 407.60

Previous Balance \$112.00

Payments

04/19/2024	Payment on Account - Thank you!	-48.00
05/15/2024	Payment on Account - Thank you!	<u>-64.00</u>
	<b>Total Payments</b>	<b>-112.00</b>
	<b>TOTAL BALANCE DUE</b>	<b><u>\$407.60</u></b>

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$32.00 in *Hawk, Jason v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	\$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

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Jonathan Bergman

Invoice Date: May 21, 2024  
Invoice #: 205107  
Account #: IA.0157  
RMC  
Federal Tax I.D.: 42-0894999

RE: Hawk v. Iowa State Penitentiary  
Claimant: Jason Hawk  
Employer: Iowa State Penitentiary  
DOI: 6/1/20

Monthly on or around the 15th

Activity through 04/30/2024

### Fees

			<u>Hours</u>	
04/19/2024	RMC	Correspondence to opposing counsel regarding Second Injury Funds designation of potential expert witnesses.	0.10	16.00
04/23/2024	RMC	Receipt and review of State's Expert Witness Designation, filed and served by Sarah Timko.	0.10	16.00
		<b>TOTAL FEES</b>	<b>0.20</b>	<b>32.00</b>

### 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				\$314.00

### Payments

05/15/2024	Payment on Account - Thank you!	-314.00
TOTAL BALANCE DUE		<b>\$32.00</b>

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$48.00 in *Jackson, Sharon v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	\$48.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$48.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Jonathan Bergman

Invoice Date: May 21, 2024  
Invoice #: 205115  
Account #: IA.0170  
RMC  
Federal Tax I.D.: 42-0894999

RE: Jackson v. UIHC  
DOI: 4/21/23  
Claimant: Sharon Jackson  
Employer: University of Iowa Hospitals & Clinics

Monthly on or around the 15th

Activity through 04/30/2024

## Fees

			<u>Hours</u>	
04/17/2024	RMC	Review discovery responses and medical record chronology to determine need for any expert witness designations.	0.30	48.00
		TOTAL FEES	0.30	48.00

## Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$160.00	\$48.00

TOTAL THIS STATEMENT 48.00

Previous Balance \$179.00

## Payments

04/19/2024	Payment on Account - Thank you!		-48.00
05/15/2024	Payment on Account - Thank you!		-131.00
	Total Payments		-179.00
	TOTAL BALANCE DUE		<u>\$48.00</u>

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

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 \$48.00 in *Mitchell, Leland v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from 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	\$48.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$48.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Sarah Timko

Invoice Date: May 21, 2024  
Invoice #: 205106  
Account #: IA.0155  
RMC  
Federal Tax I.D.: 42-0894999

RE: Mitchell v. Iowa DOT  
Claimant: Leland Mitchell  
Employer: Iowa DOT  
Date of Injury: 05/25/2017

Monthly on or around the 15th

Activity through 04/30/2024

### Fees

			<u>Hours</u>	
04/09/2024	RMC	Receipt and review of correspondence from Jon Bergman requesting case be scheduled for hearing.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for hearing in January and February, 2025.	0.10	16.00
	RMC	Receipt and review of correspondence from Bob McKinney advising of Claimant's continued medical treatment and its effect on any hearing date.	0.10	16.00
		<b>TOTAL FEES</b>	<b>0.30</b>	<b>48.00</b>

### Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$160.00	\$48.00
TOTAL THIS STATEMENT				48.00
Previous Balance				\$16.00

### Payments

04/19/2024	Payment on Account - Thank you!	-16.00
TOTAL BALANCE DUE		<b>\$48.00</b>

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$357.00 in *Simmons, Ronald v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$357.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$357.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Jonathan Bergman

Invoice Date: May 21, 2024  
Invoice #: 205108  
Account #: IA.0161  
RMC  
Federal Tax I.D.: 42-0894999

RE: Simmons v. Iowa DOT  
Claimant: Ronald Simmons  
Employer: Iowa Department of Transportation  
D/L: 09/21/2021

Monthly on or around the 15th

Activity through 04/30/2024

## Fees

			<u>Hours</u>	
04/03/2024	MO	Update medical chronology with records from Athletico Physical Therapy and Iowa Ortho, consisting of 78 pages total.	0.90	81.00
04/04/2024	RMC	Receipt and review of medical records from Athletico dated 3/25/24 - 3/29/24, served by Sarah Timko.	0.20	32.00
04/08/2024	RMC	Receipt and review of medical records from Iowa Ortho and Athletico, date 4/1/24 - 4/24/24, served by Sarah Timko.	0.20	32.00
04/17/2024	RMC	Receipt and review of correspondence from Sarah Timko requesting case be scheduled for hearing.	0.10	16.00
	RMC	Correspondence to Bob McKinney and Sarah Timko regarding my availability for hearing in April 2025.	0.10	16.00
04/18/2024	RMC	Receipt and review of medical records from Iowa Ortho, UnityPoint Health, and Athletico, consisting of 24 pages, served by Sarah Timko.	0.20	32.00
	RMC	Receipt and review of correspondence from Bob McKinney confirming his availability for hearing on 4/9/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming request for 4/9/25, 8:30 am hearing slot.	0.10	16.00
04/20/2024	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	16.00

Executive Council of Iowa  
 Simmons v. Iowa DOT

Invoice Date: 05-15-2024  
 Invoice #: 205108  
 Account #: IA.0161

			<u>Hours</u>	
	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
04/24/2024	RMC	Receipt and review of medical records from Athletico Physical Therapy, dated 4/23/24, served by Sarah Timko.	0.10	16.00
04/26/2024	MO	Update medical chronology with records from Athletico, consisting of 16 pages.	0.20	18.00
04/29/2024	MO	Update medical chronology with records from Athletico and Iowa Ortho, consisting of 13 pages total.	0.20	18.00
TOTAL FEES			2.80	357.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.50	\$160.00	\$240.00
Mandelyn Oathout	Paralegal	1.30	90.00	117.00

TOTAL THIS STATEMENT 357.00

Previous Balance \$306.00

Payments

04/19/2024	Payment on Account - Thank you!	-114.00
05/15/2024	Payment on Account - Thank you!	-192.00
	Total Payments	-306.00
	TOTAL BALANCE DUE	<u>\$357.00</u>

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$550.00 in *Welder, Jeffrey v. Iowa State University, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Jeffrey Welder v. Iowa State University, State of Iowa and Second Injury Fund of Iowa

Current balance	\$550.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$550.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Jonathan Bergman

Invoice Date: May 21, 2024  
Invoice #: 205116  
Account #: IA.0171  
RMC  
Federal Tax I.D.: 42-0894999

RE: Welder v. Iowa State University  
DOI: 11/11/22  
Claimant: Jeffrey Welder  
Employer: Iowa State University

Monthly on or around the 15th

Activity through 04/30/2024

## Fees

			<u>Hours</u>	
04/09/2024	RMC	Receipt and cursory review of medical records from Mary Greeley Medical Center, consisting of 472 pages, served by James Neal.	0.20	32.00
04/16/2024	MO	Begin medical chronology with records from Mary Greeley Medical Center, DMOS, Story County Medical Clinic, Iowa Ortho, McFarland Clinic, and Kinetic Edge Physical Therapy, consisting of 783 pages total.	3.60	324.00
	MO	Analysis of medical records contained in file materials from Sedgwick (469 pages), in order to ensure completeness of records, all pertinent records are included in medical chronology, and identifying any additional medical providers to obtain in order to further investigation of claim.	1.80	162.00
04/19/2024	RMC	Receipt and cursory review of medical records from Boone County Hospitals and Clinics, consisting of 114 pages, served by James Neal.	0.20	32.00
		<b>TOTAL FEES</b>	<b>5.80</b>	<b>550.00</b>

## Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.40	\$160.00	\$64.00
Mandelyn Oathout	Paralegal	5.40	90.00	486.00

TOTAL THIS STATEMENT

550.00

Executive Council of Iowa  
Welder v. Iowa State University

Invoice Date: 05-15-2024  
Invoice #: 205116  
Account #: IA.0171

Previous Balance \$112.00

Payments

04/19/2024	Payment on Account - Thank you!	-80.00
05/15/2024	Payment on Account - Thank you!	-32.00
	Total Payments	<u>-112.00</u>
	TOTAL BALANCE DUE	<u>\$550.00</u>

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE. NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

June 3, 2024

Accounting Department  
Office of the Treasurer  
Lucas Building  
321 E 12th Street  
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P.....\$288.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$1,319.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
John Baker v. Iowa Veterans Home and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$128.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$407.60  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$32.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$48.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$48.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$357.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P. ....\$550.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Jeffrey Welder v. Iowa State University, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

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 \$288.00 in *Ausborn, Amy v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$288.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$288.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Jonathan Bergman

Invoice Date: May 21, 2024  
Invoice #: 205110  
Account #: IA.0165  
RMC  
Federal Tax I.D.: 42-0894999

RE: Ausborn v. Eldora Training School  
DOI: 05/23/2022  
Claimant: Amy Ausborn  
Employer: Eldora Training School

Monthly on or around the 15th

Activity through 04/30/2024

### Fees

			<u>Hours</u>	
04/02/2024	RMC	Receipt and review of refiled petition, filed and served by Claimant's attorney, Bryant Engbers.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's refiled petition.	0.10	16.00
	RMC	Prepare Answer to Claimant's refiled Petition.	0.30	48.00
	RMC	Prepare Interrogatories directed to Claimant - refiled claim.	0.30	48.00
	RMC	Prepare Request for Production of Documents directed to Claimant - refiled claim.	0.20	32.00
	RMC	Prepare Interrogatories to State - refiled claim.	0.20	32.00
	RMC	Prepare Request for Production of Documents to State - Refiled Claim.	0.10	16.00
	RMC	Letter to Jon Bergman regarding Answer to refiled Petition and service of discovery requests.	0.10	16.00
	RMC	Letter to Bryan Engbers regarding Answer to refiled Petition and written discovery.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding Answer to refiled Petition and written discovery request directed to state.	0.10	16.00
04/05/2024	RMC	Receipt and review of executed patient release from Claimant's		

Section 7, Item W.

Executive Council of Iowa  
 Ausborn v. Eldora Training School

Invoice Date: 04/19/2024  
 Invoice #: 205110  
 Account #: IA.0165

			<u>Hours</u>	
		attorney, Bryant Engbers.	0.10	16.00
04/23/2024	RMC	Receipt and review of State's Answer to Claimant's refiled Petition, served by Meredith Cooney.	<u>0.10</u>	<u>16.00</u>
		TOTAL FEES	1.80	288.00

			<u>Recapitulation</u>		
<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

TOTAL THIS STATEMENT 288.00

Previous Balance \$391.00

			<u>Payments</u>		
04/19/2024		Payment on Account - Thank you!			-391.00

TOTAL BALANCE DUE \$288.00

Page 2

494

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

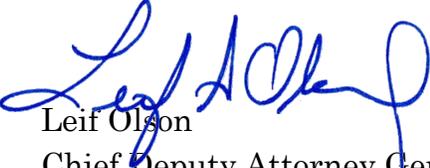
Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$1,319.00 in *John Baker v. Iowa Veterans Home and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

  
Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

John Baker v. Iowa Veterans Home and State of Iowa and Second Injury Fund of Iowa

Current balance	\$1,319.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$1,319.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Jonathan Bergman

Invoice Date: May 21, 2024  
Invoice #: 205111  
Account #: IA.0166  
RMC  
Federal Tax I.D.: 42-0894999

RE: Baker v. Iowa Veterans Home  
DOI: 5/8/23  
Claimant: John Baker  
Employer: Iowa Veterans Home

Monthly on or around the 15th  
Activity through 04/30/2024

### Fees

			<u>Hours</u>	
04/01/2024	RMC	Telephone conference with Dr. Justin Khoriaty.	0.30	48.00
04/02/2024	MO	Update medical chronology with records from Athletico Physical Therapy, consisting of 155 pages.	1.50	135.00
04/04/2024	RMC	Receipt and review of correspondence from Sarah Timko following up on any settlement negotiations between Claimant and Second Injury Fund.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding status of negotiations with Claimant's counsel.	0.10	16.00
04/08/2024	RMC	Correspondence to John Dougherty following up on whether Claimant plans to dismiss claim against FUND and regarding anticipated report from Dr. Khoriaty.	0.20	32.00
	RMC	Receipt and review of correspondence from John Dougherty confirming plans to dismiss Second Injury Fund.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's plan to dismiss Second Injury Fund.	0.10	16.00
04/10/2024	RMC	Receipt and review of Notice of Settlement as between State and Claimant, filed by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jenny McKenzie providing update on status of		

Executive Council of Iowa  
 Baker v. Iowa Veterans Home

Invoice Date: 04/11/2024  
 Invoice #: 205111  
 Account #: IA.0166

			<u>Hours</u>	
		settlement negotiations.	0.10	16.00
04/11/2024	RMC	Correspondence to John Dougherty following up on Claimant's plans to dismiss Second Injury Fund.	0.10	16.00
04/12/2024	RMC	Correspondence to John Dougherty regarding 4/3/24 report from Dr. Khoriaty.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 4/3/24 report from Dr. Khoriaty.	0.10	16.00
	RMC	Finalize Second Injury Fund's Witness and Exhibit list.	0.10	16.00
	RMC	Correspondence to John Dougherty and Sarah Timko regarding Second Injury Fund's Witness and Exhibit list.	0.10	16.00
04/17/2024	RMC	Correspondence to John Dougherty following up for Dismissal.	0.10	16.00
	RMC	Receipt and review of correspondence from John Dougherty confirming plan to still dismiss Second Injury Fund.	0.10	16.00
04/19/2024	RMC	Receipt and review of approved, Full Commutation settlement documents, as between Claimant and State of Iowa, filed by Division of Workers' Compensation.	0.10	16.00
04/23/2024	RMC	Telephone conference with John Dougherty to confirm Claimant's dismissal will be filed yet this week.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Dismiss Second Injury Fund, filed by John Dougherty.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming Claimant's Motion to Dismiss.	0.10	16.00
04/24/2024	RMC	Receipt and review of Claimant's Dismissal Without Prejudice, filed 4/24/24 by John Dougherty.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding file-stamped copy of Claimant's Dismissal Without Prejudice.	0.10	16.00
		TOTAL FEES	<u>3.90</u>	<u>519.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.40	\$160.00	\$384.00
Mandelyn Oathout	Paralegal	1.50	90.00	135.00

Advances

04/01/2024	Iowa Ortho - Omaha - Phone Conference	400.00
04/03/2024	Iowa Ortho - Omaha - Dr. Khoriaty Narrative Report	400.00

Executive Council of Iowa  
Baker v. Iowa Veterans Home

Invoice Date: 04/19/2024  
Invoice #: 205111  
Account #: IA.0166

Section 7, Item W.

TOTAL ADVANCES	800.00
TOTAL THIS STATEMENT	1,319.00
Previous Balance	\$800.00

Payments

04/19/2024	Payment on Account - Thank you!	-96.00
05/15/2024	Payment on Account - Thank you!	-704.00
	Total Payments	-800.00
	TOTAL BALANCE DUE	<u>\$1,319.00</u>

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

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 \$128.00 in *Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa

Current balance	\$128.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$128.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Andrew Duffelmeyer

Invoice Date: May 21, 2024  
Invoice #: 205113  
Account #: IA.0168  
RMC  
Federal Tax I.D.: 42-0894999

RE: Detert v. State of Iowa  
DOI: 04/05/2022  
Claimant: Betty Detert  
Employer: State of Iowa

Monthly on or around the 15th  
Activity through 04/30/2024

### Fees

			<u>Hours</u>	
04/05/2024	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Dustin Mueller following up for Claimant's discovery responses.	0.10	16.00
04/09/2024	RMC	Receipt and review of correspondence from Dustin Mueller requesting extension of time for completion of Claimant's discovery responses.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer granting discovery extension to 4/26/24.	0.10	16.00
04/12/2024	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including attached CVs, served by Dustin Mueller.	0.20	32.00
04/17/2024	RMC	Review discovery responses and medical records in the case in advance of 90 day deadline and to determine need for any expert witness designations.	0.30	48.00
TOTAL FEES			0.80	128.00

### Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.80	\$160.00	\$128.00

TOTAL THIS STATEMENT 128.00

Previous Balance \$32.00

Executive Council of Iowa  
Detert v. State of Iowa

Invoice Date: 04/19/2024  
Invoice #: 205113  
Account #: IA.0168

Section 7, Item W.

Payments

04/19/2024	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	<u>\$128.00</u>

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$407.60 in *David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa

Current balance	\$407.60
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$407.60

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Sarah Timko

Invoice Date: May 21, 2024  
Invoice #: 205114  
Account #: IA.0169  
RMC  
Federal Tax I.D.: 42-0894999

RE: Funk v. Iowa State Fair  
DOI: 8/14/21  
Claimant: David Funk  
Employer: Iowa State Fair

Monthly on or around the 15th  
Activity through 04/30/2024

### Fees

			<u>Hours</u>	
04/17/2024	RMC	Receipt and review of correspondence from John Lawyer proposing mediation.	0.11	17.60
	RMC	Correspondence to counsel agreeing to mediate case in advance of hearing.	0.10	16.00
	RMC	Correspondence to Mark Chipokas regarding my available hearing dates in January and February, 2025.	0.10	16.00
	RMC	Receipt and review of correspondence from Mark Chipokas confirming request for 2/5/25, 8:30 am, hearing slot.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Sunil Bansal, dated 6/27/23, served by John Lawyer.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.10	16.00
04/18/2024	MO	Update medical chronology with IME report from Dr. Bansal, consisting of 12 pages.	0.60	54.00
	RMC	Correspondence to opposing counsel regarding my availability for mediation on 5/29/24.	0.10	16.00
	RMC	Receipt and review of correspondence from John Lawyer regarding his availability for mediation in early June.	0.10	16.00

Executive Council of Iowa  
Funk v. Iowa State Fair

Invoice Date: 05/15/2024  
Invoice #: 205114  
Account #: IA.0169

			<u>Hours</u>	
04/19/2024	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 6/3/24.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of mediation on 6/3/24.	0.10	16.00
04/20/2024	RMC	Receipt and review of correspondence from John Lawyer confirming his availability for mediation on 6/3/24.	0.10	16.00
04/23/2024	RMC	Review all file material and contents to identify any and all potential hearing witnesses and exhibits, in preparation for completion of Witness and Exhibit list.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit list.	<u>0.30</u>	<u>48.00</u>
		<b>TOTAL FEES</b>	<b>2.81</b>	<b>407.60</b>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.21	\$160.00	\$353.60
Mandelyn Oathout	Paralegal	0.60	90.00	54.00

TOTAL THIS STATEMENT	407.60
Previous Balance	\$112.00

Payments

04/19/2024	Payment on Account - Thank you!	-48.00
05/15/2024	Payment on Account - Thank you!	<u>-64.00</u>
	Total Payments	-112.00
	<b>TOTAL BALANCE DUE</b>	<b><u>\$407.60</u></b>

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$32.00 in *Hawk, Jason v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	\$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

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Jonathan Bergman

Invoice Date: May 21, 2024  
Invoice #: 205107  
Account #: IA.0157  
RMC  
Federal Tax I.D.: 42-0894999

RE: Hawk v. Iowa State Penitentiary  
Claimant: Jason Hawk  
Employer: Iowa State Penitentiary  
DOI: 6/1/20

Monthly on or around the 15th  
Activity through 04/30/2024

### Fees

			<u>Hours</u>	
04/19/2024	RMC	Correspondence to opposing counsel regarding Second Injury Funds designation of potential expert witnesses.	0.10	16.00
04/23/2024	RMC	Receipt and review of State's Expert Witness Designation, filed and served by Sarah Timko.	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				\$314.00

### Payments

05/15/2024	Payment on Account - Thank you!	-314.00
TOTAL BALANCE DUE		<u>\$32.00</u>

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
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Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$48.00 in *Jackson, Sharon v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	\$48.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$48.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Jonathan Bergman

Invoice Date: May 21, 2024  
Invoice #: 205115  
Account #: IA.0170  
RMC  
Federal Tax I.D.: 42-0894999

RE: Jackson v. UIHC  
DOI: 4/21/23  
Claimant: Sharon Jackson  
Employer: University of Iowa Hospitals & Clinics

Monthly on or around the 15th  
Activity through 04/30/2024

### Fees

			<u>Hours</u>	
04/17/2024	RMC	Review discovery responses and medical record chronology to determine need for any expert witness designations.	0.30	48.00
TOTAL FEES			0.30	48.00

### Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$160.00	\$48.00

TOTAL THIS STATEMENT	48.00
Previous Balance	\$179.00

### Payments

04/19/2024	Payment on Account - Thank you!	-48.00
05/15/2024	Payment on Account - Thank you!	-131.00
Total Payments		-179.00
TOTAL BALANCE DUE		<u>48.00</u>

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

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 \$48.00 in *Mitchell, Leland v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from 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	\$48.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$48.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Sarah Timko

Invoice Date: May 21, 2024  
Invoice #: 205106  
Account #: IA.0155  
RMC  
Federal Tax I.D.: 42-0894999

RE: Mitchell v. Iowa DOT  
Claimant: Leland Mitchell  
Employer: Iowa DOT  
Date of Injury: 05/25/2017

Monthly on or around the 15th  
Activity through 04/30/2024

### Fees

			<u>Hours</u>	
04/09/2024	RMC	Receipt and review of correspondence from Jon Bergman requesting case be scheduled for hearing.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for hearing in January and February, 2025.	0.10	16.00
	RMC	Receipt and review of correspondence from Bob McKinney advising of Claimant's continued medical treatment and its effect on any hearing date.	0.10	16.00
		<b>TOTAL FEES</b>	<u>0.30</u>	<u>48.00</u>

### Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$160.00	\$48.00
				<b>TOTAL THIS STATEMENT</b> 48.00
				Previous Balance \$16.00

### Payments

04/19/2024	Payment on Account - Thank you!	-16.00
	<b>TOTAL BALANCE DUE</b>	<u>\$48.00</u>

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



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IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$357.00 in *Simmons, Ronald v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$357.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$357.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Jonathan Bergman

Invoice Date: May 21, 2024  
Invoice #: 205108  
Account #: IA.0161  
RMC  
Federal Tax I.D.: 42-0894999

RE: Simmons v. Iowa DOT  
Claimant: Ronald Simmons  
Employer: Iowa Department of Transportation  
D/L: 09/21/2021

Monthly on or around the 15th  
Activity through 04/30/2024

### Fees

			<u>Hours</u>	
04/03/2024	MO	Update medical chronology with records from Athletico Physical Therapy and Iowa Ortho, consisting of 78 pages total.	0.90	81.00
04/04/2024	RMC	Receipt and review of medical records from Athletico dated 3/25/24 - 3/29/24, served by Sarah Timko.	0.20	32.00
04/08/2024	RMC	Receipt and review of medical records from Iowa Ortho and Athletico, date 4/1/24 - 4/24/24, served by Sarah Timko.	0.20	32.00
04/17/2024	RMC	Receipt and review of correspondence from Sarah Timko requesting case be scheduled for hearing.	0.10	16.00
	RMC	Correspondence to Bob McKinney and Sarah Timko regarding my availability for hearing in April 2025.	0.10	16.00
04/18/2024	RMC	Receipt and review of medical records from Iowa Ortho, UnityPoint Health, and Athletico, consisting of 24 pages, served by Sarah Timko.	0.20	32.00
	RMC	Receipt and review of correspondence from Bob McKinney confirming his availability for hearing on 4/9/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming request for 4/9/25, 8:30 am hearing slot.	0.10	16.00
04/20/2024	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	16.00

Section 7, Item W.

Executive Council of Iowa  
 Simmons v. Iowa DOT

Invoice Date: 04/23/24  
 Invoice #: 205108  
 Account #: IA.0161

			<u>Hours</u>	
	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
04/24/2024	RMC	Receipt and review of medical records from Athletico Physical Therapy, dated 4/23/24, served by Sarah Timko.	0.10	16.00
04/26/2024	MO	Update medical chronology with records from Athletico, consisting of 16 pages.	0.20	18.00
04/29/2024	MO	Update medical chronology with records from Athletico and Iowa Ortho, consisting of 13 pages total.	<u>0.20</u>	<u>18.00</u>
TOTAL FEES			2.80	357.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.50	\$160.00	\$240.00
Mandelyn Oathout	Paralegal	1.30	90.00	117.00

TOTAL THIS STATEMENT 357.00

Previous Balance \$306.00

Payments

04/19/2024	Payment on Account - Thank you!	-114.00
05/15/2024	Payment on Account - Thank you!	<u>-192.00</u>
	Total Payments	-306.00
	TOTAL BALANCE DUE	<u>\$357.00</u>

Page 2

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BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



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Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$550.00 in *Welder, Jeffrey v. Iowa State University, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Jeffrey Welder v. Iowa State University, State of Iowa and Second Injury Fund of Iowa

Current balance	\$550.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$550.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Jonathan Bergman

Invoice Date: May 21, 2024  
Invoice #: 205116  
Account #: IA.0171  
RMC  
Federal Tax I.D.: 42-0894999

RE: Welder v. Iowa State University  
DOI: 11/11/22  
Claimant: Jeffrey Welder  
Employer: Iowa State University

Monthly on or around the 15th  
Activity through 04/30/2024

### Fees

			<u>Hours</u>	
04/09/2024	RMC	Receipt and cursory review of medical records from Mary Greeley Medical Center, consisting of 472 pages, served by James Neal.	0.20	32.00
04/16/2024	MO	Begin medical chronology with records from Mary Greeley Medical Center, DMOS, Story County Medical Clinic, Iowa Ortho, McFarland Clinic, and Kinetic Edge Physical Therapy, consisting of 783 pages total.	3.60	324.00
	MO	Analysis of medical records contained in file materials from Sedgwick (469 pages), in order to ensure completeness of records, all pertinent records are included in medical chronology, and identifying any additional medical providers to obtain in order to further investigation of claim.	1.80	162.00
04/19/2024	RMC	Receipt and cursory review of medical records from Boone County Hospitals and Clinics, consisting of 114 pages, served by James Neal.	0.20	32.00
		<b>TOTAL FEES</b>	<b>5.80</b>	<b>550.00</b>

### Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.40	\$160.00	\$64.00
Mandelyn Oathout	Paralegal	5.40	90.00	486.00

**TOTAL THIS STATEMENT** 550.00

Executive Council of Iowa  
Welder v. Iowa State University

Invoice Date: 04/19/2024  
Invoice #: 205116  
Account #: IA.0171

Section 7, Item W.

Previous Balance \$112.00

Payments

04/19/2024	Payment on Account - Thank you!	-80.00
05/15/2024	Payment on Account - Thank you!	-32.00
	Total Payments	<u>-112.00</u>
	TOTAL BALANCE DUE	<u>\$550.00</u>

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE. NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

June 3, 2024

Accounting Department  
Office of the Treasurer  
Lucas Building  
321 E 12th Street  
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P.....\$288.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$1,319.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
John Baker v. Iowa Veterans Home and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$128.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$407.60  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$32.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$48.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$48.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$357.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P. ....\$550.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Jeffrey Welder v. Iowa State University, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

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 \$288.00 in *Ausborn, Amy v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$288.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$288.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Jonathan Bergman

Invoice Date: May 21, 2024  
Invoice #: 205110  
Account #: IA.0165  
RMC  
Federal Tax I.D.: 42-0894999

RE: Ausborn v. Eldora Training School  
DOI: 05/23/2022  
Claimant: Amy Ausborn  
Employer: Eldora Training School

Monthly on or around the 15th

Activity through 04/30/2024

## Fees

			<u>Hours</u>	
04/02/2024	RMC	Receipt and review of refiled petition, filed and served by Claimant's attorney, Bryant Engbers.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's refiled petition.	0.10	16.00
	RMC	Prepare Answer to Claimant's refiled Petition.	0.30	48.00
	RMC	Prepare Interrogatories directed to Claimant - refiled claim.	0.30	48.00
	RMC	Prepare Request for Production of Documents directed to Claimant - refiled claim.	0.20	32.00
	RMC	Prepare Interrogatories to State - refiled claim.	0.20	32.00
	RMC	Prepare Request for Production of Documents to State - Refiled Claim.	0.10	16.00
	RMC	Letter to Jon Bergman regarding Answer to refiled Petition and service of discovery requests.	0.10	16.00
	RMC	Letter to Bryan Engbers regarding Answer to refiled Petition and written discovery.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding Answer to refiled Petition and written discovery request directed to state.	0.10	16.00
04/05/2024	RMC	Receipt and review of executed patient release from Claimant's		

Section 7, Item X.

Executive Council of Iowa  
 Ausborn v. Eldora Training School

Invoice Date: 05-11-2024  
 Invoice #: 205110  
 Account #: IA.0165

			<u>Hours</u>	
		attorney, Bryant Engbers.	0.10	16.00
04/23/2024	RMC	Receipt and review of State's Answer to Claimant's refiled Petition, served by Meredith Cooney.	<u>0.10</u>	<u>16.00</u>
		TOTAL FEES	1.80	288.00

			<u>Recapitulation</u>		
<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

TOTAL THIS STATEMENT 288.00

Previous Balance \$391.00

			<u>Payments</u>		
04/19/2024		Payment on Account - Thank you!			-391.00

TOTAL BALANCE DUE \$288.00

Page 2

530

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

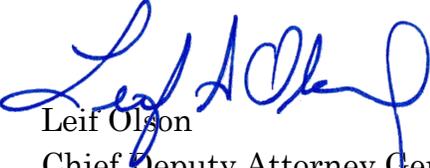
Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$1,319.00 in *John Baker v. Iowa Veterans Home and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,



Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

John Baker v. Iowa Veterans Home and State of Iowa and Second Injury Fund of Iowa

Current balance	\$1,319.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$1,319.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Jonathan Bergman

Invoice Date: May 21, 2024  
Invoice #: 205111  
Account #: IA.0166  
RMC  
Federal Tax I.D.: 42-0894999

RE: Baker v. Iowa Veterans Home  
DOI: 5/8/23  
Claimant: John Baker  
Employer: Iowa Veterans Home

Monthly on or around the 15th

Activity through 04/30/2024

## Fees

			<u>Hours</u>	
04/01/2024	RMC	Telephone conference with Dr. Justin Khoriaty.	0.30	48.00
04/02/2024	MO	Update medical chronology with records from Athletico Physical Therapy, consisting of 155 pages.	1.50	135.00
04/04/2024	RMC	Receipt and review of correspondence from Sarah Timko following up on any settlement negotiations between Claimant and Second Injury Fund.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding status of negotiations with Claimant's counsel.	0.10	16.00
04/08/2024	RMC	Correspondence to John Dougherty following up on whether Claimant plans to dismiss claim against FUND and regarding anticipated report from Dr. Khoriaty.	0.20	32.00
	RMC	Receipt and review of correspondence from John Dougherty confirming plans to dismiss Second Injury Fund.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's plan to dismiss Second Injury Fund.	0.10	16.00
04/10/2024	RMC	Receipt and review of Notice of Settlement as between State and Claimant, filed by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jenny McKenzie providing update on status of		

Section 7, Item X.

Executive Council of Iowa  
Baker v. Iowa Veterans HomeInvoice Date: 05-11-2024  
Invoice #: 205111  
Account #: IA.0166

			<u>Hours</u>	
		settlement negotiations.	0.10	16.00
04/11/2024	RMC	Correspondence to John Dougherty following up on Claimant's plans to dismiss Second Injury Fund.	0.10	16.00
04/12/2024	RMC	Correspondence to John Dougherty regarding 4/3/24 report from Dr. Khoriaty.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 4/3/24 report from Dr. Khoriaty.	0.10	16.00
	RMC	Finalize Second Injury Fund's Witness and Exhibit list.	0.10	16.00
	RMC	Correspondence to John Dougherty and Sarah Timko regarding Second Injury Fund's Witness and Exhibit list.	0.10	16.00
04/17/2024	RMC	Correspondence to John Dougherty following up for Dismissal.	0.10	16.00
	RMC	Receipt and review of correspondence from John Dougherty confirming plan to still dismiss Second Injury Fund.	0.10	16.00
04/19/2024	RMC	Receipt and review of approved, Full Commutation settlement documents, as between Claimant and State of Iowa, filed by Division of Workers' Compensation.	0.10	16.00
04/23/2024	RMC	Telephone conference with John Dougherty to confirm Claimant's dismissal will be filed yet this week.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Dismiss Second Injury Fund, filed by John Dougherty.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming Claimant's Motion to Dismiss.	0.10	16.00
04/24/2024	RMC	Receipt and review of Claimant's Dismissal Without Prejudice, filed 4/24/24 by John Dougherty.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding file-stamped copy of Claimant's Dismissal Without Prejudice.	0.10	16.00
		TOTAL FEES	3.90	519.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.40	\$160.00	\$384.00
Mandelyn Oathout	Paralegal	1.50	90.00	135.00

Advances

04/01/2024	Iowa Ortho - Omaha - Phone Conference	400.00
04/03/2024	Iowa Ortho - Omaha - Dr. Khoriaty Narrative Report	400.00

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Invoice Date: 05-15-2024

Invoice #: 205111

Account #: IA.0166

Executive Council of Iowa  
Baker v. Iowa Veterans Home

TOTAL ADVANCES 800.00

TOTAL THIS STATEMENT 1,319.00

Previous Balance \$800.00

Payments

04/19/2024 Payment on Account - Thank you! -96.00

05/15/2024 Payment on Account - Thank you! -704.00

Total Payments -800.00

TOTAL BALANCE DUE \$1,319.00

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

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 \$128.00 in *Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa

Current balance	\$128.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$128.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Andrew Duffelmeyer

Invoice Date: May 21, 2024  
Invoice #: 205113  
Account #: IA.0168  
RMC  
Federal Tax I.D.: 42-0894999

RE: Detert v. State of Iowa  
DOI: 04/05/2022  
Claimant: Betty Detert  
Employer: State of Iowa

Monthly on or around the 15th

Activity through 04/30/2024

## Fees

			<u>Hours</u>	
04/05/2024	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Dustin Mueller following up for Claimant's discovery responses.	0.10	16.00
04/09/2024	RMC	Receipt and review of correspondence from Dustin Mueller requesting extension of time for completion of Claimant's discovery responses.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer granting discovery extension to 4/26/24.	0.10	16.00
04/12/2024	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including attached CVs, served by Dustin Mueller.	0.20	32.00
04/17/2024	RMC	Review discovery responses and medical records in the case in advance of 90 day deadline and to determine need for any expert witness designations.	0.30	48.00
		<b>TOTAL FEES</b>	<b>0.80</b>	<b>128.00</b>

## Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.80	\$160.00	\$128.00

TOTAL THIS STATEMENT 128.00

Previous Balance \$32.00

Executive Council of Iowa  
Detert v. State of Iowa

Invoice Date: 05-11-2024  
Invoice #: 205113  
Account #: IA.0168

Section 7, Item X.

Payments

04/19/2024	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	<u>\$128.00</u>

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$407.60 in *David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa

Current balance	\$407.60
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$407.60

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Sarah Timko

Invoice Date: May 21, 2024  
Invoice #: 205114  
Account #: IA.0169  
RMC  
Federal Tax I.D.: 42-0894999

RE: Funk v. Iowa State Fair  
DOI: 8/14/21  
Claimant: David Funk  
Employer: Iowa State Fair

Monthly on or around the 15th

Activity through 04/30/2024

## Fees

			<u>Hours</u>	
04/17/2024	RMC	Receipt and review of correspondence from John Lawyer proposing mediation.	0.11	17.60
	RMC	Correspondence to counsel agreeing to mediate case in advance of hearing.	0.10	16.00
	RMC	Correspondence to Mark Chipokas regarding my available hearing dates in January and February, 2025.	0.10	16.00
	RMC	Receipt and review of correspondence from Mark Chipokas confirming request for 2/5/25, 8:30 am, hearing slot.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Sunil Bansal, dated 6/27/23, served by John Lawyer.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.10	16.00
04/18/2024	MO	Update medical chronology with IME report from Dr. Bansal, consisting of 12 pages.	0.60	54.00
	RMC	Correspondence to opposing counsel regarding my availability for mediation on 5/29/24.	0.10	16.00
	RMC	Receipt and review of correspondence from John Lawyer regarding his availability for mediation in early June.	0.10	16.00

Section 7, Item X.

Executive Council of Iowa  
Funk v. Iowa State FairInvoice Date: 05-15-2024  
Invoice #: 205114  
Account #: IA.0169

			<u>Hours</u>	
04/19/2024	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 6/3/24.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of mediation on 6/3/24.	0.10	16.00
04/20/2024	RMC	Receipt and review of correspondence from John Lawyer confirming his availability for mediation on 6/3/24.	0.10	16.00
04/23/2024	RMC	Review all file material and contents to identify any and all potential hearing witnesses and exhibits, in preparation for completion of Witness and Exhibit list.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit list.	0.30	48.00
		<b>TOTAL FEES</b>	<b>2.81</b>	<b>407.60</b>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.21	\$160.00	\$353.60
Mandelyn Oathout	Paralegal	0.60	90.00	54.00

TOTAL THIS STATEMENT 407.60

Previous Balance \$112.00

Payments

04/19/2024	Payment on Account - Thank you!	-48.00
05/15/2024	Payment on Account - Thank you!	-64.00
	<b>Total Payments</b>	<b>-112.00</b>
	<b>TOTAL BALANCE DUE</b>	<b>\$407.60</b>

Page 2

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BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$32.00 in *Hawk, Jason v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	\$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

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Jonathan Bergman

Invoice Date: May 21, 2024  
Invoice #: 205107  
Account #: IA.0157  
RMC  
Federal Tax I.D.: 42-0894999

RE: Hawk v. Iowa State Penitentiary  
Claimant: Jason Hawk  
Employer: Iowa State Penitentiary  
DOI: 6/1/20

Monthly on or around the 15th  
Activity through 04/30/2024

### Fees

			<u>Hours</u>	
04/19/2024	RMC	Correspondence to opposing counsel regarding Second Injury Funds designation of potential expert witnesses.	0.10	16.00
04/23/2024	RMC	Receipt and review of State's Expert Witness Designation, filed and served by Sarah Timko.	0.10	16.00
		<b>TOTAL FEES</b>	<b>0.20</b>	<b>32.00</b>

### 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				\$314.00

### Payments

05/15/2024	Payment on Account - Thank you!	-314.00
TOTAL BALANCE DUE		<b>\$32.00</b>

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$48.00 in *Jackson, Sharon v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	\$48.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$48.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Jonathan Bergman

Invoice Date: May 21, 2024  
Invoice #: 205115  
Account #: IA.0170  
RMC  
Federal Tax I.D.: 42-0894999

RE: Jackson v. UIHC  
DOI: 4/21/23  
Claimant: Sharon Jackson  
Employer: University of Iowa Hospitals & Clinics

Monthly on or around the 15th

Activity through 04/30/2024

## Fees

			<u>Hours</u>	
04/17/2024	RMC	Review discovery responses and medical record chronology to determine need for any expert witness designations.	0.30	48.00
		TOTAL FEES	0.30	48.00

## Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$160.00	\$48.00

TOTAL THIS STATEMENT 48.00

Previous Balance \$179.00

## Payments

04/19/2024	Payment on Account - Thank you!		-48.00
05/15/2024	Payment on Account - Thank you!		-131.00
	Total Payments		-179.00
	TOTAL BALANCE DUE		<u>48.00</u>

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
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Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

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 \$48.00 in *Mitchell, Leland v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from 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	\$48.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$48.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Sarah Timko

Invoice Date: May 21, 2024  
Invoice #: 205106  
Account #: IA.0155  
RMC  
Federal Tax I.D.: 42-0894999

RE: Mitchell v. Iowa DOT  
Claimant: Leland Mitchell  
Employer: Iowa DOT  
Date of Injury: 05/25/2017

Monthly on or around the 15th

Activity through 04/30/2024

### Fees

			<u>Hours</u>	
04/09/2024	RMC	Receipt and review of correspondence from Jon Bergman requesting case be scheduled for hearing.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for hearing in January and February, 2025.	0.10	16.00
	RMC	Receipt and review of correspondence from Bob McKinney advising of Claimant's continued medical treatment and its effect on any hearing date.	0.10	16.00
		<b>TOTAL FEES</b>	<b>0.30</b>	<b>48.00</b>

### Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$160.00	\$48.00
TOTAL THIS STATEMENT				48.00
Previous Balance				\$16.00

### Payments

04/19/2024	Payment on Account - Thank you!	-16.00
TOTAL BALANCE DUE		\$48.00

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$357.00 in *Simmons, Ronald v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$357.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$357.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Jonathan Bergman

Invoice Date: May 21, 2024  
Invoice #: 205108  
Account #: IA.0161  
RMC  
Federal Tax I.D.: 42-0894999

RE: Simmons v. Iowa DOT  
Claimant: Ronald Simmons  
Employer: Iowa Department of Transportation  
D/L: 09/21/2021

Monthly on or around the 15th

Activity through 04/30/2024

## Fees

			<u>Hours</u>	
04/03/2024	MO	Update medical chronology with records from Athletico Physical Therapy and Iowa Ortho, consisting of 78 pages total.	0.90	81.00
04/04/2024	RMC	Receipt and review of medical records from Athletico dated 3/25/24 - 3/29/24, served by Sarah Timko.	0.20	32.00
04/08/2024	RMC	Receipt and review of medical records from Iowa Ortho and Athletico, date 4/1/24 - 4/24/24, served by Sarah Timko.	0.20	32.00
04/17/2024	RMC	Receipt and review of correspondence from Sarah Timko requesting case be scheduled for hearing.	0.10	16.00
	RMC	Correspondence to Bob McKinney and Sarah Timko regarding my availability for hearing in April 2025.	0.10	16.00
04/18/2024	RMC	Receipt and review of medical records from Iowa Ortho, UnityPoint Health, and Athletico, consisting of 24 pages, served by Sarah Timko.	0.20	32.00
	RMC	Receipt and review of correspondence from Bob McKinney confirming his availability for hearing on 4/9/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming request for 4/9/25, 8:30 am hearing slot.	0.10	16.00
04/20/2024	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	16.00

Section 7, Item X.

Executive Council of Iowa  
Simmons v. Iowa DOTInvoice Date: 05-15-2024  
Invoice #: 205108  
Account #: IA.0161

			<u>Hours</u>	
	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
04/24/2024	RMC	Receipt and review of medical records from Athletico Physical Therapy, dated 4/23/24, served by Sarah Timko.	0.10	16.00
04/26/2024	MO	Update medical chronology with records from Athletico, consisting of 16 pages.	0.20	18.00
04/29/2024	MO	Update medical chronology with records from Athletico and Iowa Ortho, consisting of 13 pages total.	0.20	18.00
TOTAL FEES			2.80	357.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.50	\$160.00	\$240.00
Mandelyn Oathout	Paralegal	1.30	90.00	117.00

TOTAL THIS STATEMENT 357.00

Previous Balance \$306.00

Payments

04/19/2024	Payment on Account - Thank you!	-114.00
05/15/2024	Payment on Account - Thank you!	-192.00
Total Payments		-306.00
TOTAL BALANCE DUE		<u>\$357.00</u>

Page 2

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BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$550.00 in *Welder, Jeffrey v. Iowa State University, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



## Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Jeffrey Welder v. Iowa State University, State of Iowa and Second Injury Fund of Iowa

Current balance	\$550.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$550.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Jonathan Bergman

Invoice Date: May 21, 2024  
Invoice #: 205116  
Account #: IA.0171  
RMC  
Federal Tax I.D.: 42-0894999

RE: Welder v. Iowa State University  
DOI: 11/11/22  
Claimant: Jeffrey Welder  
Employer: Iowa State University

Monthly on or around the 15th

Activity through 04/30/2024

## Fees

			<u>Hours</u>	
04/09/2024	RMC	Receipt and cursory review of medical records from Mary Greeley Medical Center, consisting of 472 pages, served by James Neal.	0.20	32.00
04/16/2024	MO	Begin medical chronology with records from Mary Greeley Medical Center, DMOS, Story County Medical Clinic, Iowa Ortho, McFarland Clinic, and Kinetic Edge Physical Therapy, consisting of 783 pages total.	3.60	324.00
	MO	Analysis of medical records contained in file materials from Sedgwick (469 pages), in order to ensure completeness of records, all pertinent records are included in medical chronology, and identifying any additional medical providers to obtain in order to further investigation of claim.	1.80	162.00
04/19/2024	RMC	Receipt and cursory review of medical records from Boone County Hospitals and Clinics, consisting of 114 pages, served by James Neal.	0.20	32.00
		<b>TOTAL FEES</b>	<b>5.80</b>	<b>550.00</b>

## Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.40	\$160.00	\$64.00
Mandelyn Oathout	Paralegal	5.40	90.00	486.00

TOTAL THIS STATEMENT

550.00

Executive Council of Iowa  
Welder v. Iowa State University

Invoice Date: 05-15-2024  
Invoice #: 205116  
Account #: IA.0171

Previous Balance \$112.00

Payments

04/19/2024	Payment on Account - Thank you!	-80.00
05/15/2024	Payment on Account - Thank you!	-32.00
	Total Payments	<u>-112.00</u>
	TOTAL BALANCE DUE	<u>\$550.00</u>

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE. NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

June 3, 2024

Accounting Department  
Office of the Treasurer  
Lucas Building  
321 E 12th Street  
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P.....\$288.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$1,319.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
John Baker v. Iowa Veterans Home and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$128.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$407.60  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$32.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$48.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$48.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$357.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P. ....\$550.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Jeffrey Welder v. Iowa State University, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

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 \$288.00 in *Ausborn, Amy v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$288.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$288.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Jonathan Bergman

Invoice Date: May 21, 2024  
Invoice #: 205110  
Account #: IA.0165  
RMC  
Federal Tax I.D.: 42-0894999

RE: Ausborn v. Eldora Training School  
DOI: 05/23/2022  
Claimant: Amy Ausborn  
Employer: Eldora Training School

Monthly on or around the 15th

Activity through 04/30/2024

## Fees

			<u>Hours</u>	
04/02/2024	RMC	Receipt and review of refiled petition, filed and served by Claimant's attorney, Bryant Engbers.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's refiled petition.	0.10	16.00
	RMC	Prepare Answer to Claimant's refiled Petition.	0.30	48.00
	RMC	Prepare Interrogatories directed to Claimant - refiled claim.	0.30	48.00
	RMC	Prepare Request for Production of Documents directed to Claimant - refiled claim.	0.20	32.00
	RMC	Prepare Interrogatories to State - refiled claim.	0.20	32.00
	RMC	Prepare Request for Production of Documents to State - Refiled Claim.	0.10	16.00
	RMC	Letter to Jon Bergman regarding Answer to refiled Petition and service of discovery requests.	0.10	16.00
	RMC	Letter to Bryan Engbers regarding Answer to refiled Petition and written discovery.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding Answer to refiled Petition and written discovery request directed to state.	0.10	16.00
04/05/2024	RMC	Receipt and review of executed patient release from Claimant's		

Section 7, Item Y.

Executive Council of Iowa  
Ausborn v. Eldora Training SchoolInvoice Date: 05-11-2024  
Invoice #: 205110  
Account #: IA.0165

			<u>Hours</u>	
		attorney, Bryant Engbers.	0.10	16.00
04/23/2024	RMC	Receipt and review of State's Answer to Claimant's refiled Petition, served by Meredith Cooney.	<u>0.10</u>	<u>16.00</u>
		TOTAL FEES	1.80	288.00

Recapitulation

<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

TOTAL THIS STATEMENT 288.00Previous Balance \$391.00Payments04/19/2024 Payment on Account - Thank you! -391.00TOTAL BALANCE DUE \$288.00

Page 2

566

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

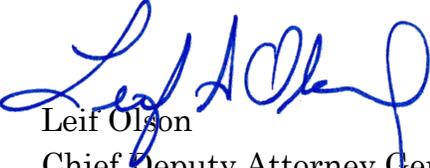
Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$1,319.00 in *John Baker v. Iowa Veterans Home and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

  
Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

John Baker v. Iowa Veterans Home and State of Iowa and Second Injury Fund of Iowa

Current balance	\$1,319.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$1,319.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Jonathan Bergman

Invoice Date: May 21, 2024  
Invoice #: 205111  
Account #: IA.0166  
RMC  
Federal Tax I.D.: 42-0894999

RE: Baker v. Iowa Veterans Home  
DOI: 5/8/23  
Claimant: John Baker  
Employer: Iowa Veterans Home

Monthly on or around the 15th

Activity through 04/30/2024

## Fees

			<u>Hours</u>	
04/01/2024	RMC	Telephone conference with Dr. Justin Khoriaty.	0.30	48.00
04/02/2024	MO	Update medical chronology with records from Athletico Physical Therapy, consisting of 155 pages.	1.50	135.00
04/04/2024	RMC	Receipt and review of correspondence from Sarah Timko following up on any settlement negotiations between Claimant and Second Injury Fund.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding status of negotiations with Claimant's counsel.	0.10	16.00
04/08/2024	RMC	Correspondence to John Dougherty following up on whether Claimant plans to dismiss claim against FUND and regarding anticipated report from Dr. Khoriaty.	0.20	32.00
	RMC	Receipt and review of correspondence from John Dougherty confirming plans to dismiss Second Injury Fund.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's plan to dismiss Second Injury Fund.	0.10	16.00
04/10/2024	RMC	Receipt and review of Notice of Settlement as between State and Claimant, filed by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jenny McKenzie providing update on status of		

Executive Council of Iowa  
 Baker v. Iowa Veterans Home

Invoice Date: 05-11-2024  
 Invoice #: 205111  
 Account #: IA.0166

			<u>Hours</u>	
		settlement negotiations.	0.10	16.00
04/11/2024	RMC	Correspondence to John Dougherty following up on Claimant's plans to dismiss Second Injury Fund.	0.10	16.00
04/12/2024	RMC	Correspondence to John Dougherty regarding 4/3/24 report from Dr. Khoriaty.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 4/3/24 report from Dr. Khoriaty.	0.10	16.00
	RMC	Finalize Second Injury Fund's Witness and Exhibit list.	0.10	16.00
	RMC	Correspondence to John Dougherty and Sarah Timko regarding Second Injury Fund's Witness and Exhibit list.	0.10	16.00
04/17/2024	RMC	Correspondence to John Dougherty following up for Dismissal.	0.10	16.00
	RMC	Receipt and review of correspondence from John Dougherty confirming plan to still dismiss Second Injury Fund.	0.10	16.00
04/19/2024	RMC	Receipt and review of approved, Full Commutation settlement documents, as between Claimant and State of Iowa, filed by Division of Workers' Compensation.	0.10	16.00
04/23/2024	RMC	Telephone conference with John Dougherty to confirm Claimant's dismissal will be filed yet this week.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Dismiss Second Injury Fund, filed by John Dougherty.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming Claimant's Motion to Dismiss.	0.10	16.00
04/24/2024	RMC	Receipt and review of Claimant's Dismissal Without Prejudice, filed 4/24/24 by John Dougherty.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding file-stamped copy of Claimant's Dismissal Without Prejudice.	0.10	16.00
		<b>TOTAL FEES</b>	<u>3.90</u>	<u>519.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.40	\$160.00	\$384.00
Mandelyn Oathout	Paralegal	1.50	90.00	135.00

Advances

04/01/2024	Iowa Ortho - Omaha - Phone Conference	400.00
04/03/2024	Iowa Ortho - Omaha - Dr. Khoriaty Narrative Report	400.00

Executive Council of Iowa  
Baker v. Iowa Veterans Home

Invoice Date: 05-15-2024  
Invoice #: 205111  
Account #: IA.0166

TOTAL ADVANCES	800.00
TOTAL THIS STATEMENT	1,319.00
Previous Balance	\$800.00

Payments

04/19/2024	Payment on Account - Thank you!	-96.00
05/15/2024	Payment on Account - Thank you!	-704.00
	Total Payments	-800.00
	TOTAL BALANCE DUE	<u>\$1,319.00</u>

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

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 \$128.00 in *Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa

Current balance	\$128.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$128.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Andrew Duffelmeyer

Invoice Date: May 21, 2024  
Invoice #: 205113  
Account #: IA.0168  
RMC  
Federal Tax I.D.: 42-0894999

RE: Detert v. State of Iowa  
DOI: 04/05/2022  
Claimant: Betty Detert  
Employer: State of Iowa

Monthly on or around the 15th

Activity through 04/30/2024

## Fees

			<u>Hours</u>	
04/05/2024	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Dustin Mueller following up for Claimant's discovery responses.	0.10	16.00
04/09/2024	RMC	Receipt and review of correspondence from Dustin Mueller requesting extension of time for completion of Claimant's discovery responses.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer granting discovery extension to 4/26/24.	0.10	16.00
04/12/2024	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including attached CVs, served by Dustin Mueller.	0.20	32.00
04/17/2024	RMC	Review discovery responses and medical records in the case in advance of 90 day deadline and to determine need for any expert witness designations.	0.30	48.00
		<b>TOTAL FEES</b>	<b>0.80</b>	<b>128.00</b>

## Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.80	\$160.00	\$128.00

TOTAL THIS STATEMENT 128.00

Previous Balance \$32.00

Executive Council of Iowa  
Detert v. State of Iowa

Invoice Date: 05-11-2024  
Invoice #: 205113  
Account #: IA.0168

Section 7, Item Y.

Payments

04/19/2024	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	<u>\$128.00</u>

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$407.60 in *David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa

Current balance	\$407.60
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$407.60

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Sarah Timko

Invoice Date: May 21, 2024  
Invoice #: 205114  
Account #: IA.0169  
RMC  
Federal Tax I.D.: 42-0894999

RE: Funk v. Iowa State Fair  
DOI: 8/14/21  
Claimant: David Funk  
Employer: Iowa State Fair

Monthly on or around the 15th

Activity through 04/30/2024

## Fees

			<u>Hours</u>	
04/17/2024	RMC	Receipt and review of correspondence from John Lawyer proposing mediation.	0.11	17.60
	RMC	Correspondence to counsel agreeing to mediate case in advance of hearing.	0.10	16.00
	RMC	Correspondence to Mark Chipokas regarding my available hearing dates in January and February, 2025.	0.10	16.00
	RMC	Receipt and review of correspondence from Mark Chipokas confirming request for 2/5/25, 8:30 am, hearing slot.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Sunil Bansal, dated 6/27/23, served by John Lawyer.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.10	16.00
04/18/2024	MO	Update medical chronology with IME report from Dr. Bansal, consisting of 12 pages.	0.60	54.00
	RMC	Correspondence to opposing counsel regarding my availability for mediation on 5/29/24.	0.10	16.00
	RMC	Receipt and review of correspondence from John Lawyer regarding his availability for mediation in early June.	0.10	16.00

Executive Council of Iowa  
 Funk v. Iowa State Fair

Invoice Date: 05-15-2024  
 Invoice #: 205114  
 Account #: IA.0169

			<u>Hours</u>	
04/19/2024	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 6/3/24.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of mediation on 6/3/24.	0.10	16.00
04/20/2024	RMC	Receipt and review of correspondence from John Lawyer confirming his availability for mediation on 6/3/24.	0.10	16.00
04/23/2024	RMC	Review all file material and contents to identify any and all potential hearing witnesses and exhibits, in preparation for completion of Witness and Exhibit list.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit list.	<u>0.30</u>	<u>48.00</u>
		<b>TOTAL FEES</b>	<b>2.81</b>	<b>407.60</b>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.21	\$160.00	\$353.60
Mandelyn Oathout	Paralegal	0.60	90.00	54.00

TOTAL THIS STATEMENT 407.60

Previous Balance \$112.00

Payments

04/19/2024	Payment on Account - Thank you!	-48.00
05/15/2024	Payment on Account - Thank you!	<u>-64.00</u>
	<b>Total Payments</b>	<b>-112.00</b>
	<b>TOTAL BALANCE DUE</b>	<b><u>\$407.60</u></b>

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



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IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$32.00 in *Hawk, Jason v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	\$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

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Jonathan Bergman

Invoice Date: May 21, 2024  
Invoice #: 205107  
Account #: IA.0157  
RMC  
Federal Tax I.D.: 42-0894999

RE: Hawk v. Iowa State Penitentiary  
Claimant: Jason Hawk  
Employer: Iowa State Penitentiary  
DOI: 6/1/20

Monthly on or around the 15th

Activity through 04/30/2024

### Fees

			<u>Hours</u>	
04/19/2024	RMC	Correspondence to opposing counsel regarding Second Injury Funds designation of potential expert witnesses.	0.10	16.00
04/23/2024	RMC	Receipt and review of State's Expert Witness Designation, filed and served by Sarah Timko.	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				\$314.00

### Payments

05/15/2024	Payment on Account - Thank you!	-314.00
TOTAL BALANCE DUE		\$32.00

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$48.00 in *Jackson, Sharon v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	\$48.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$48.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Jonathan Bergman

Invoice Date: May 21, 2024  
Invoice #: 205115  
Account #: IA.0170  
RMC  
Federal Tax I.D.: 42-0894999

RE: Jackson v. UIHC  
DOI: 4/21/23  
Claimant: Sharon Jackson  
Employer: University of Iowa Hospitals & Clinics

Monthly on or around the 15th

Activity through 04/30/2024

## Fees

			<u>Hours</u>	
04/17/2024	RMC	Review discovery responses and medical record chronology to determine need for any expert witness designations.	0.30	48.00
		TOTAL FEES	0.30	48.00

## Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$160.00	\$48.00

TOTAL THIS STATEMENT 48.00

Previous Balance \$179.00

## Payments

04/19/2024	Payment on Account - Thank you!		-48.00
05/15/2024	Payment on Account - Thank you!		-131.00
	Total Payments		-179.00
	TOTAL BALANCE DUE		<u>\$48.00</u>

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
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IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

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 \$48.00 in *Mitchell, Leland v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from 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	\$48.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$48.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Sarah Timko

Invoice Date: May 21, 2024  
Invoice #: 205106  
Account #: IA.0155  
RMC  
Federal Tax I.D.: 42-0894999

RE: Mitchell v. Iowa DOT  
Claimant: Leland Mitchell  
Employer: Iowa DOT  
Date of Injury: 05/25/2017

Monthly on or around the 15th

Activity through 04/30/2024

### Fees

			<u>Hours</u>	
04/09/2024	RMC	Receipt and review of correspondence from Jon Bergman requesting case be scheduled for hearing.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for hearing in January and February, 2025.	0.10	16.00
	RMC	Receipt and review of correspondence from Bob McKinney advising of Claimant's continued medical treatment and its effect on any hearing date.	0.10	16.00
		<b>TOTAL FEES</b>	<b>0.30</b>	<b>48.00</b>

### Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$160.00	\$48.00

TOTAL THIS STATEMENT 48.00

Previous Balance \$16.00

### Payments

04/19/2024      Payment on Account - Thank you! -16.00

TOTAL BALANCE DUE **\$48.00**

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
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Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$357.00 in *Simmons, Ronald v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$357.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$357.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Jonathan Bergman

Invoice Date: May 21, 2024  
Invoice #: 205108  
Account #: IA.0161  
RMC  
Federal Tax I.D.: 42-0894999

RE: Simmons v. Iowa DOT  
Claimant: Ronald Simmons  
Employer: Iowa Department of Transportation  
D/L: 09/21/2021

Monthly on or around the 15th

Activity through 04/30/2024

## Fees

			<u>Hours</u>	
04/03/2024	MO	Update medical chronology with records from Athletico Physical Therapy and Iowa Ortho, consisting of 78 pages total.	0.90	81.00
04/04/2024	RMC	Receipt and review of medical records from Athletico dated 3/25/24 - 3/29/24, served by Sarah Timko.	0.20	32.00
04/08/2024	RMC	Receipt and review of medical records from Iowa Ortho and Athletico, date 4/1/24 - 4/24/24, served by Sarah Timko.	0.20	32.00
04/17/2024	RMC	Receipt and review of correspondence from Sarah Timko requesting case be scheduled for hearing.	0.10	16.00
	RMC	Correspondence to Bob McKinney and Sarah Timko regarding my availability for hearing in April 2025.	0.10	16.00
04/18/2024	RMC	Receipt and review of medical records from Iowa Ortho, UnityPoint Health, and Athletico, consisting of 24 pages, served by Sarah Timko.	0.20	32.00
	RMC	Receipt and review of correspondence from Bob McKinney confirming his availability for hearing on 4/9/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming request for 4/9/25, 8:30 am hearing slot.	0.10	16.00
04/20/2024	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	16.00

Section 7, Item Y.

Executive Council of Iowa  
Simmons v. Iowa DOTInvoice Date: 05-15-2024  
Invoice #: 205108  
Account #: IA.0161

			<u>Hours</u>	
	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
04/24/2024	RMC	Receipt and review of medical records from Athletico Physical Therapy, dated 4/23/24, served by Sarah Timko.	0.10	16.00
04/26/2024	MO	Update medical chronology with records from Athletico, consisting of 16 pages.	0.20	18.00
04/29/2024	MO	Update medical chronology with records from Athletico and Iowa Ortho, consisting of 13 pages total.	0.20	18.00
TOTAL FEES			2.80	357.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.50	\$160.00	\$240.00
Mandelyn Oathout	Paralegal	1.30	90.00	117.00

TOTAL THIS STATEMENT 357.00

Previous Balance \$306.00

Payments

04/19/2024	Payment on Account - Thank you!	-114.00
05/15/2024	Payment on Account - Thank you!	-192.00
Total Payments		-306.00
TOTAL BALANCE DUE		<u>\$357.00</u>

Page 2

592

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
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IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$550.00 in *Welder, Jeffrey v. Iowa State University, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Jeffrey Welder v. Iowa State University, State of Iowa and Second Injury Fund of Iowa

Current balance	\$550.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$550.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Jonathan Bergman

Invoice Date: May 21, 2024  
Invoice #: 205116  
Account #: IA.0171  
RMC  
Federal Tax I.D.: 42-0894999

RE: Welder v. Iowa State University  
DOI: 11/11/22  
Claimant: Jeffrey Welder  
Employer: Iowa State University

Monthly on or around the 15th

Activity through 04/30/2024

## Fees

			<u>Hours</u>	
04/09/2024	RMC	Receipt and cursory review of medical records from Mary Greeley Medical Center, consisting of 472 pages, served by James Neal.	0.20	32.00
04/16/2024	MO	Begin medical chronology with records from Mary Greeley Medical Center, DMOS, Story County Medical Clinic, Iowa Ortho, McFarland Clinic, and Kinetic Edge Physical Therapy, consisting of 783 pages total.	3.60	324.00
	MO	Analysis of medical records contained in file materials from Sedgwick (469 pages), in order to ensure completeness of records, all pertinent records are included in medical chronology, and identifying any additional medical providers to obtain in order to further investigation of claim.	1.80	162.00
04/19/2024	RMC	Receipt and cursory review of medical records from Boone County Hospitals and Clinics, consisting of 114 pages, served by James Neal.	0.20	32.00
		<b>TOTAL FEES</b>	<b>5.80</b>	<b>550.00</b>

## Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.40	\$160.00	\$64.00
Mandelyn Oathout	Paralegal	5.40	90.00	486.00

TOTAL THIS STATEMENT

550.00

Executive Council of Iowa  
Welder v. Iowa State University

Invoice Date: 05-15-2024  
Invoice #: 205116  
Account #: IA.0171

Previous Balance \$112.00

Payments

04/19/2024	Payment on Account - Thank you!	-80.00
05/15/2024	Payment on Account - Thank you!	-32.00
	Total Payments	<u>-112.00</u>
	TOTAL BALANCE DUE	<u>\$550.00</u>

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE. NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

June 3, 2024

Accounting Department  
Office of the Treasurer  
Lucas Building  
321 E 12th Street  
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P.....\$288.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$1,319.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
John Baker v. Iowa Veterans Home and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$128.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$407.60  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$32.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$48.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$48.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$357.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P. ....\$550.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Jeffrey Welder v. Iowa State University, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

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 \$288.00 in *Ausborn, Amy v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$288.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$288.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Jonathan Bergman

Invoice Date: May 21, 2024  
Invoice #: 205110  
Account #: IA.0165  
RMC  
Federal Tax I.D.: 42-0894999

RE: Ausborn v. Eldora Training School  
DOI: 05/23/2022  
Claimant: Amy Ausborn  
Employer: Eldora Training School

Monthly on or around the 15th

Activity through 04/30/2024

## Fees

			<u>Hours</u>	
04/02/2024	RMC	Receipt and review of refiled petition, filed and served by Claimant's attorney, Bryant Engbers.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's refiled petition.	0.10	16.00
	RMC	Prepare Answer to Claimant's refiled Petition.	0.30	48.00
	RMC	Prepare Interrogatories directed to Claimant - refiled claim.	0.30	48.00
	RMC	Prepare Request for Production of Documents directed to Claimant - refiled claim.	0.20	32.00
	RMC	Prepare Interrogatories to State - refiled claim.	0.20	32.00
	RMC	Prepare Request for Production of Documents to State - Refiled Claim.	0.10	16.00
	RMC	Letter to Jon Bergman regarding Answer to refiled Petition and service of discovery requests.	0.10	16.00
	RMC	Letter to Bryan Engbers regarding Answer to refiled Petition and written discovery.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding Answer to refiled Petition and written discovery request directed to state.	0.10	16.00
04/05/2024	RMC	Receipt and review of executed patient release from Claimant's		

Section 7, Item Z.

Executive Council of Iowa  
Ausborn v. Eldora Training SchoolInvoice Date: 05-11-2024  
Invoice #: 205110  
Account #: IA.0165

			<u>Hours</u>	
		attorney, Bryant Engbers.	0.10	16.00
04/23/2024	RMC	Receipt and review of State's Answer to Claimant's refiled Petition, served by Meredith Cooney.	0.10	16.00
		TOTAL FEES	1.80	288.00

Recapitulation

<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

TOTAL THIS STATEMENT 288.00

Previous Balance \$391.00

Payments

04/19/2024 Payment on Account - Thank you! -391.00

TOTAL BALANCE DUE \$288.00

Page 2

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BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

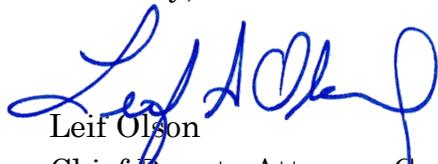
Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$1,319.00 in *John Baker v. Iowa Veterans Home and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,



Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

John Baker v. Iowa Veterans Home and State of Iowa and Second Injury Fund of Iowa

Current balance	\$1,319.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$1,319.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Jonathan Bergman

Invoice Date: May 21, 2024  
Invoice #: 205111  
Account #: IA.0166  
RMC  
Federal Tax I.D.: 42-0894999

RE: Baker v. Iowa Veterans Home  
DOI: 5/8/23  
Claimant: John Baker  
Employer: Iowa Veterans Home

Monthly on or around the 15th

Activity through 04/30/2024

## Fees

			<u>Hours</u>	
04/01/2024	RMC	Telephone conference with Dr. Justin Khoriaty.	0.30	48.00
04/02/2024	MO	Update medical chronology with records from Athletico Physical Therapy, consisting of 155 pages.	1.50	135.00
04/04/2024	RMC	Receipt and review of correspondence from Sarah Timko following up on any settlement negotiations between Claimant and Second Injury Fund.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding status of negotiations with Claimant's counsel.	0.10	16.00
04/08/2024	RMC	Correspondence to John Dougherty following up on whether Claimant plans to dismiss claim against FUND and regarding anticipated report from Dr. Khoriaty.	0.20	32.00
	RMC	Receipt and review of correspondence from John Dougherty confirming plans to dismiss Second Injury Fund.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's plan to dismiss Second Injury Fund.	0.10	16.00
04/10/2024	RMC	Receipt and review of Notice of Settlement as between State and Claimant, filed by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jenny McKenzie providing update on status of		

Executive Council of Iowa  
 Baker v. Iowa Veterans Home

Invoice Date: 05-15-2024  
 Invoice #: 205111  
 Account #: IA.0166

			<u>Hours</u>	
		settlement negotiations.	0.10	16.00
04/11/2024	RMC	Correspondence to John Dougherty following up on Claimant's plans to dismiss Second Injury Fund.	0.10	16.00
04/12/2024	RMC	Correspondence to John Dougherty regarding 4/3/24 report from Dr. Khoriaty.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 4/3/24 report from Dr. Khoriaty.	0.10	16.00
	RMC	Finalize Second Injury Fund's Witness and Exhibit list.	0.10	16.00
	RMC	Correspondence to John Dougherty and Sarah Timko regarding Second Injury Fund's Witness and Exhibit list.	0.10	16.00
04/17/2024	RMC	Correspondence to John Dougherty following up for Dismissal.	0.10	16.00
	RMC	Receipt and review of correspondence from John Dougherty confirming plan to still dismiss Second Injury Fund.	0.10	16.00
04/19/2024	RMC	Receipt and review of approved, Full Commutation settlement documents, as between Claimant and State of Iowa, filed by Division of Workers' Compensation.	0.10	16.00
04/23/2024	RMC	Telephone conference with John Dougherty to confirm Claimant's dismissal will be filed yet this week.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Dismiss Second Injury Fund, filed by John Dougherty.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming Claimant's Motion to Dismiss.	0.10	16.00
04/24/2024	RMC	Receipt and review of Claimant's Dismissal Without Prejudice, filed 4/24/24 by John Dougherty.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding file-stamped copy of Claimant's Dismissal Without Prejudice.	0.10	16.00
		TOTAL FEES	<u>3.90</u>	<u>519.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.40	\$160.00	\$384.00
Mandelyn Oathout	Paralegal	1.50	90.00	135.00

Advances

04/01/2024	Iowa Ortho - Omaha - Phone Conference	400.00
04/03/2024	Iowa Ortho - Omaha - Dr. Khoriaty Narrative Report	400.00

Executive Council of Iowa  
Baker v. Iowa Veterans Home

Invoice Date: 05-15-2024  
Invoice #: 205111  
Account #: IA.0166

TOTAL ADVANCES	800.00
TOTAL THIS STATEMENT	1,319.00
Previous Balance	\$800.00

Payments

04/19/2024	Payment on Account - Thank you!	-96.00
05/15/2024	Payment on Account - Thank you!	-704.00
	Total Payments	-800.00
	TOTAL BALANCE DUE	<u>\$1,319.00</u>

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

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 \$128.00 in *Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson  
Chief Deputy Attorney General



# Executive Council of Iowa

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa

Current balance	\$128.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$128.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Andrew Duffelmeyer

Invoice Date: May 21, 2024  
Invoice #: 205113  
Account #: IA.0168  
RMC  
Federal Tax I.D.: 42-0894999

RE: Detert v. State of Iowa  
DOI: 04/05/2022  
Claimant: Betty Detert  
Employer: State of Iowa

Monthly on or around the 15th

Activity through 04/30/2024

## Fees

			<u>Hours</u>	
04/05/2024	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Dustin Mueller following up for Claimant's discovery responses.	0.10	16.00
04/09/2024	RMC	Receipt and review of correspondence from Dustin Mueller requesting extension of time for completion of Claimant's discovery responses.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer granting discovery extension to 4/26/24.	0.10	16.00
04/12/2024	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including attached CVs, served by Dustin Mueller.	0.20	32.00
04/17/2024	RMC	Review discovery responses and medical records in the case in advance of 90 day deadline and to determine need for any expert witness designations.	0.30	48.00
		<b>TOTAL FEES</b>	<b>0.80</b>	<b>128.00</b>

## Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.80	\$160.00	\$128.00

TOTAL THIS STATEMENT 128.00

Previous Balance \$32.00

Executive Council of Iowa  
Detert v. State of Iowa

Invoice Date: 05-11-2024  
Invoice #: 205113  
Account #: IA.0168

Section 7, Item Z.

Payments

04/19/2024	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	<u>\$128.00</u>

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$407.60 in *David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNORHON. PAUL D. PATE  
SECRETARY OF STATEHON. ROB SAND  
AUDITOR OF STATEHON. ROBY SMITH  
TREASURER OF STATEHON. MIKE NAIG  
SECRETARY OF AGRICULTURE

## Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa

Current balance	\$407.60
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$407.60

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Sarah Timko

Invoice Date: May 21, 2024  
Invoice #: 205114  
Account #: IA.0169  
RMC  
Federal Tax I.D.: 42-0894999

RE: Funk v. Iowa State Fair  
DOI: 8/14/21  
Claimant: David Funk  
Employer: Iowa State Fair

Monthly on or around the 15th

Activity through 04/30/2024

## Fees

			<u>Hours</u>	
04/17/2024	RMC	Receipt and review of correspondence from John Lawyer proposing mediation.	0.11	17.60
	RMC	Correspondence to counsel agreeing to mediate case in advance of hearing.	0.10	16.00
	RMC	Correspondence to Mark Chipokas regarding my available hearing dates in January and February, 2025.	0.10	16.00
	RMC	Receipt and review of correspondence from Mark Chipokas confirming request for 2/5/25, 8:30 am, hearing slot.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Sunil Bansal, dated 6/27/23, served by John Lawyer.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.10	16.00
04/18/2024	MO	Update medical chronology with IME report from Dr. Bansal, consisting of 12 pages.	0.60	54.00
	RMC	Correspondence to opposing counsel regarding my availability for mediation on 5/29/24.	0.10	16.00
	RMC	Receipt and review of correspondence from John Lawyer regarding his availability for mediation in early June.	0.10	16.00

Executive Council of Iowa  
Funk v. Iowa State Fair

Invoice Date: 05-15-2024  
Invoice #: 205114  
Account #: IA.0169

			<u>Hours</u>	
04/19/2024	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 6/3/24.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of mediation on 6/3/24.	0.10	16.00
04/20/2024	RMC	Receipt and review of correspondence from John Lawyer confirming his availability for mediation on 6/3/24.	0.10	16.00
04/23/2024	RMC	Review all file material and contents to identify any and all potential hearing witnesses and exhibits, in preparation for completion of Witness and Exhibit list.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit list.	0.30	48.00
		<b>TOTAL FEES</b>	<b>2.81</b>	<b>407.60</b>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.21	\$160.00	\$353.60
Mandelyn Oathout	Paralegal	0.60	90.00	54.00

TOTAL THIS STATEMENT 407.60

Previous Balance \$112.00

Payments

04/19/2024	Payment on Account - Thank you!	-48.00
05/15/2024	Payment on Account - Thank you!	-64.00
	<b>Total Payments</b>	<b>-112.00</b>
	<b>TOTAL BALANCE DUE</b>	<b><u>\$407.60</u></b>

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$32.00 in *Hawk, Jason v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson  
Chief Deputy Attorney General



# Executive Council of Iowa

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	\$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

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Jonathan Bergman

Invoice Date: May 21, 2024  
Invoice #: 205107  
Account #: IA.0157  
RMC  
Federal Tax I.D.: 42-0894999

RE: Hawk v. Iowa State Penitentiary  
Claimant: Jason Hawk  
Employer: Iowa State Penitentiary  
DOI: 6/1/20

Monthly on or around the 15th

Activity through 04/30/2024

## Fees

			<u>Hours</u>	
04/19/2024	RMC	Correspondence to opposing counsel regarding Second Injury Funds designation of potential expert witnesses.	0.10	16.00
04/23/2024	RMC	Receipt and review of State's Expert Witness Designation, filed and served by Sarah Timko.	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				\$314.00

## Payments

05/15/2024	Payment on Account - Thank you!	-314.00
TOTAL BALANCE DUE		\$32.00

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$48.00 in *Jackson, Sharon v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	\$48.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$48.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Jonathan Bergman

Invoice Date: May 21, 2024  
Invoice #: 205115  
Account #: IA.0170  
RMC  
Federal Tax I.D.: 42-0894999

RE: Jackson v. UIHC  
DOI: 4/21/23  
Claimant: Sharon Jackson  
Employer: University of Iowa Hospitals & Clinics

Monthly on or around the 15th

Activity through 04/30/2024

## Fees

			<u>Hours</u>	
04/17/2024	RMC	Review discovery responses and medical record chronology to determine need for any expert witness designations.	0.30	48.00
		TOTAL FEES	0.30	48.00

## Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$160.00	\$48.00

TOTAL THIS STATEMENT 48.00

Previous Balance \$179.00

## Payments

04/19/2024	Payment on Account - Thank you!		-48.00
05/15/2024	Payment on Account - Thank you!		-131.00
	Total Payments		-179.00
	TOTAL BALANCE DUE		<u>\$48.00</u>

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

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 \$48.00 in *Mitchell, Leland v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from 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	\$48.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$48.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Sarah Timko

Invoice Date: May 21, 2024  
Invoice #: 205106  
Account #: IA.0155  
RMC  
Federal Tax I.D.: 42-0894999

RE: Mitchell v. Iowa DOT  
Claimant: Leland Mitchell  
Employer: Iowa DOT  
Date of Injury: 05/25/2017

Monthly on or around the 15th

Activity through 04/30/2024

## Fees

			<u>Hours</u>	
04/09/2024	RMC	Receipt and review of correspondence from Jon Bergman requesting case be scheduled for hearing.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for hearing in January and February, 2025.	0.10	16.00
	RMC	Receipt and review of correspondence from Bob McKinney advising of Claimant's continued medical treatment and its effect on any hearing date.	0.10	16.00
		<b>TOTAL FEES</b>	<b>0.30</b>	<b>48.00</b>

## Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$160.00	\$48.00
TOTAL THIS STATEMENT				48.00
Previous Balance				\$16.00

## Payments

04/19/2024	Payment on Account - Thank you!	-16.00
TOTAL BALANCE DUE		\$48.00

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$357.00 in *Simmons, Ronald v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$357.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$357.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Jonathan Bergman

Invoice Date: May 21, 2024  
Invoice #: 205108  
Account #: IA.0161  
RMC  
Federal Tax I.D.: 42-0894999

RE: Simmons v. Iowa DOT  
Claimant: Ronald Simmons  
Employer: Iowa Department of Transportation  
D/L: 09/21/2021

Monthly on or around the 15th

Activity through 04/30/2024

## Fees

			<u>Hours</u>	
04/03/2024	MO	Update medical chronology with records from Athletico Physical Therapy and Iowa Ortho, consisting of 78 pages total.	0.90	81.00
04/04/2024	RMC	Receipt and review of medical records from Athletico dated 3/25/24 - 3/29/24, served by Sarah Timko.	0.20	32.00
04/08/2024	RMC	Receipt and review of medical records from Iowa Ortho and Athletico, date 4/1/24 - 4/24/24, served by Sarah Timko.	0.20	32.00
04/17/2024	RMC	Receipt and review of correspondence from Sarah Timko requesting case be scheduled for hearing.	0.10	16.00
	RMC	Correspondence to Bob McKinney and Sarah Timko regarding my availability for hearing in April 2025.	0.10	16.00
04/18/2024	RMC	Receipt and review of medical records from Iowa Ortho, UnityPoint Health, and Athletico, consisting of 24 pages, served by Sarah Timko.	0.20	32.00
	RMC	Receipt and review of correspondence from Bob McKinney confirming his availability for hearing on 4/9/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming request for 4/9/25, 8:30 am hearing slot.	0.10	16.00
04/20/2024	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	16.00

Executive Council of Iowa  
Simmons v. Iowa DOT

Invoice Date: 05-15-2024  
Invoice #: 205108  
Account #: IA.0161

			<u>Hours</u>	
	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
04/24/2024	RMC	Receipt and review of medical records from Athletico Physical Therapy, dated 4/23/24, served by Sarah Timko.	0.10	16.00
04/26/2024	MO	Update medical chronology with records from Athletico, consisting of 16 pages.	0.20	18.00
04/29/2024	MO	Update medical chronology with records from Athletico and Iowa Ortho, consisting of 13 pages total.	0.20	18.00
		TOTAL FEES	2.80	357.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.50	\$160.00	\$240.00
Mandelyn Oathout	Paralegal	1.30	90.00	117.00

TOTAL THIS STATEMENT 357.00

Previous Balance \$306.00

Payments

04/19/2024	Payment on Account - Thank you!	-114.00
05/15/2024	Payment on Account - Thank you!	-192.00
	Total Payments	-306.00
	TOTAL BALANCE DUE	<u>\$357.00</u>

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



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DES MOINES, IA 50319  
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Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$550.00 in *Welder, Jeffrey v. Iowa State University, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Jeffrey Welder v. Iowa State University, State of Iowa and Second Injury Fund of Iowa

Current balance	\$550.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$550.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Jonathan Bergman

Invoice Date: May 21, 2024  
Invoice #: 205116  
Account #: IA.0171  
RMC  
Federal Tax I.D.: 42-0894999

RE: Welder v. Iowa State University  
DOI: 11/11/22  
Claimant: Jeffrey Welder  
Employer: Iowa State University

Monthly on or around the 15th

Activity through 04/30/2024

## Fees

			<u>Hours</u>	
04/09/2024	RMC	Receipt and cursory review of medical records from Mary Greeley Medical Center, consisting of 472 pages, served by James Neal.	0.20	32.00
04/16/2024	MO	Begin medical chronology with records from Mary Greeley Medical Center, DMOS, Story County Medical Clinic, Iowa Ortho, McFarland Clinic, and Kinetic Edge Physical Therapy, consisting of 783 pages total.	3.60	324.00
	MO	Analysis of medical records contained in file materials from Sedgwick (469 pages), in order to ensure completeness of records, all pertinent records are included in medical chronology, and identifying any additional medical providers to obtain in order to further investigation of claim.	1.80	162.00
04/19/2024	RMC	Receipt and cursory review of medical records from Boone County Hospitals and Clinics, consisting of 114 pages, served by James Neal.	0.20	32.00
		<b>TOTAL FEES</b>	<b>5.80</b>	<b>550.00</b>

## Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.40	\$160.00	\$64.00
Mandelyn Oathout	Paralegal	5.40	90.00	486.00

TOTAL THIS STATEMENT

550.00

Executive Council of Iowa  
Welder v. Iowa State University

Invoice Date: 05-15-2024  
Invoice #: 205116  
Account #: IA.0171

Previous Balance \$112.00

Payments

04/19/2024	Payment on Account - Thank you!	-80.00
05/15/2024	Payment on Account - Thank you!	-32.00
	Total Payments	<u>-112.00</u>
	TOTAL BALANCE DUE	<u>\$550.00</u>

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE. NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

June 3, 2024

Accounting Department  
Office of the Treasurer  
Lucas Building  
321 E 12th Street  
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P.....\$288.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$1,319.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
John Baker v. Iowa Veterans Home and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$128.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$407.60  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$32.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$48.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$48.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$357.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P. ....\$550.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Jeffrey Welder v. Iowa State University, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

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 \$288.00 in *Ausborn, Amy v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$288.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$288.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Jonathan Bergman

Invoice Date: May 21, 2024  
Invoice #: 205110  
Account #: IA.0165  
RMC  
Federal Tax I.D.: 42-0894999

RE: Ausborn v. Eldora Training School  
DOI: 05/23/2022  
Claimant: Amy Ausborn  
Employer: Eldora Training School

Monthly on or around the 15th

Activity through 04/30/2024

## Fees

			<u>Hours</u>	
04/02/2024	RMC	Receipt and review of refiled petition, filed and served by Claimant's attorney, Bryant Engbers.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's refiled petition.	0.10	16.00
	RMC	Prepare Answer to Claimant's refiled Petition.	0.30	48.00
	RMC	Prepare Interrogatories directed to Claimant - refiled claim.	0.30	48.00
	RMC	Prepare Request for Production of Documents directed to Claimant - refiled claim.	0.20	32.00
	RMC	Prepare Interrogatories to State - refiled claim.	0.20	32.00
	RMC	Prepare Request for Production of Documents to State - Refiled Claim.	0.10	16.00
	RMC	Letter to Jon Bergman regarding Answer to refiled Petition and service of discovery requests.	0.10	16.00
	RMC	Letter to Bryan Engbers regarding Answer to refiled Petition and written discovery.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding Answer to refiled Petition and written discovery request directed to state.	0.10	16.00
04/05/2024	RMC	Receipt and review of executed patient release from Claimant's		

Executive Council of Iowa  
 Ausborn v. Eldora Training School

Invoice Date: 04/19/2024  
 Invoice #: 205110  
 Account #: IA.0165

Section 7, Item AA.

			<u>Hours</u>	
		attorney, Bryant Engbers.	0.10	16.00
04/23/2024	RMC	Receipt and review of State's Answer to Claimant's refiled Petition, served by Meredith Cooney.	<u>0.10</u>	<u>16.00</u>
		TOTAL FEES	1.80	288.00

		<u>Recapitulation</u>			
<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

TOTAL THIS STATEMENT 288.00

Previous Balance \$391.00

Payments

04/19/2024 Payment on Account - Thank you! -391.00

TOTAL BALANCE DUE \$288.00

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

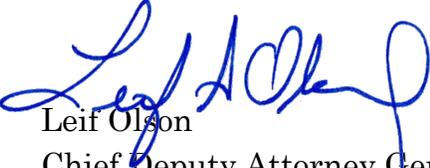
Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$1,319.00 in *John Baker v. Iowa Veterans Home and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,



Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

John Baker v. Iowa Veterans Home and State of Iowa and Second Injury Fund of Iowa

Current balance	\$1,319.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$1,319.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Jonathan Bergman

Invoice Date: May 21, 2024  
Invoice #: 205111  
Account #: IA.0166  
RMC  
Federal Tax I.D.: 42-0894999

RE: Baker v. Iowa Veterans Home  
DOI: 5/8/23  
Claimant: John Baker  
Employer: Iowa Veterans Home

Monthly on or around the 15th

Activity through 04/30/2024

## Fees

			<u>Hours</u>	
04/01/2024	RMC	Telephone conference with Dr. Justin Khoriaty.	0.30	48.00
04/02/2024	MO	Update medical chronology with records from Athletico Physical Therapy, consisting of 155 pages.	1.50	135.00
04/04/2024	RMC	Receipt and review of correspondence from Sarah Timko following up on any settlement negotiations between Claimant and Second Injury Fund.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding status of negotiations with Claimant's counsel.	0.10	16.00
04/08/2024	RMC	Correspondence to John Dougherty following up on whether Claimant plans to dismiss claim against FUND and regarding anticipated report from Dr. Khoriaty.	0.20	32.00
	RMC	Receipt and review of correspondence from John Dougherty confirming plans to dismiss Second Injury Fund.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's plan to dismiss Second Injury Fund.	0.10	16.00
04/10/2024	RMC	Receipt and review of Notice of Settlement as between State and Claimant, filed by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jenny McKenzie providing update on status of		

Executive Council of Iowa  
 Baker v. Iowa Veterans Home

Invoice Date: 04/11/2024  
 Invoice #: 205111  
 Account #: IA.0166

			<u>Hours</u>	
		settlement negotiations.	0.10	16.00
04/11/2024	RMC	Correspondence to John Dougherty following up on Claimant's plans to dismiss Second Injury Fund.	0.10	16.00
04/12/2024	RMC	Correspondence to John Dougherty regarding 4/3/24 report from Dr. Khoriaty.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 4/3/24 report from Dr. Khoriaty.	0.10	16.00
	RMC	Finalize Second Injury Fund's Witness and Exhibit list.	0.10	16.00
	RMC	Correspondence to John Dougherty and Sarah Timko regarding Second Injury Fund's Witness and Exhibit list.	0.10	16.00
04/17/2024	RMC	Correspondence to John Dougherty following up for Dismissal.	0.10	16.00
	RMC	Receipt and review of correspondence from John Dougherty confirming plan to still dismiss Second Injury Fund.	0.10	16.00
04/19/2024	RMC	Receipt and review of approved, Full Commutation settlement documents, as between Claimant and State of Iowa, filed by Division of Workers' Compensation.	0.10	16.00
04/23/2024	RMC	Telephone conference with John Dougherty to confirm Claimant's dismissal will be filed yet this week.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Dismiss Second Injury Fund, filed by John Dougherty.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming Claimant's Motion to Dismiss.	0.10	16.00
04/24/2024	RMC	Receipt and review of Claimant's Dismissal Without Prejudice, filed 4/24/24 by John Dougherty.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding file-stamped copy of Claimant's Dismissal Without Prejudice.	0.10	16.00
		TOTAL FEES	<u>3.90</u>	<u>519.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.40	\$160.00	\$384.00
Mandelyn Oathout	Paralegal	1.50	90.00	135.00

Advances

04/01/2024	Iowa Ortho - Omaha - Phone Conference	400.00
04/03/2024	Iowa Ortho - Omaha - Dr. Khoriaty Narrative Report	400.00

Executive Council of Iowa  
Baker v. Iowa Veterans Home

Invoice Date:

Invoice #:

Account #:

Section 7, Item AA.

205111

IA.0166

TOTAL ADVANCES 800.00

TOTAL THIS STATEMENT 1,319.00

Previous Balance \$800.00

Payments

04/19/2024 Payment on Account - Thank you! -96.00

05/15/2024 Payment on Account - Thank you! -704.00

Total Payments -800.00

TOTAL BALANCE DUE \$1,319.00

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

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 \$128.00 in *Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa

Current balance	\$128.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$128.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
 Des Moines, IA 50309-2390  
 515-283-2147

Executive Council of Iowa  
 Victoria Newton, Executive Council  
 1st Floor South, State Capitol  
 1007 E. Grand Ave  
 Des Moines, IA 50319  
 Attn: Andrew Duffelmeyer

Invoice Date: May 21, 2024  
 Invoice #: 205113  
 Account #: IA.0168  
 RMC  
 Federal Tax I.D.: 42-0894999

RE: Detert v. State of Iowa  
 DOI: 04/05/2022  
 Claimant: Betty Detert  
 Employer: State of Iowa

Monthly on or around the 15th  
 Activity through 04/30/2024

### Fees

			<u>Hours</u>	
04/05/2024	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Dustin Mueller following up for Claimant's discovery responses.	0.10	16.00
04/09/2024	RMC	Receipt and review of correspondence from Dustin Mueller requesting extension of time for completion of Claimant's discovery responses.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer granting discovery extension to 4/26/24.	0.10	16.00
04/12/2024	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including attached CVs, served by Dustin Mueller.	0.20	32.00
04/17/2024	RMC	Review discovery responses and medical records in the case in advance of 90 day deadline and to determine need for any expert witness designations.	0.30	48.00
		<b>TOTAL FEES</b>	<b>0.80</b>	<b>128.00</b>

### Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.80	\$160.00	\$128.00

TOTAL THIS STATEMENT 128.00

Previous Balance \$32.00

Executive Council of Iowa  
Detert v. State of Iowa

Invoice Date:

Invoice #:

Account #:

Section 7, Item AA.

205113

IA.0168

Payments

04/19/2024	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	<u>\$128.00</u>

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$407.60 in *David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa

Current balance	\$407.60
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$407.60

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Sarah Timko

Invoice Date: May 21, 2024  
Invoice #: 205114  
Account #: IA.0169  
RMC  
Federal Tax I.D.: 42-0894999

RE: Funk v. Iowa State Fair  
DOI: 8/14/21  
Claimant: David Funk  
Employer: Iowa State Fair

Monthly on or around the 15th

Activity through 04/30/2024

## Fees

			<u>Hours</u>	
04/17/2024	RMC	Receipt and review of correspondence from John Lawyer proposing mediation.	0.11	17.60
	RMC	Correspondence to counsel agreeing to mediate case in advance of hearing.	0.10	16.00
	RMC	Correspondence to Mark Chipokas regarding my available hearing dates in January and February, 2025.	0.10	16.00
	RMC	Receipt and review of correspondence from Mark Chipokas confirming request for 2/5/25, 8:30 am, hearing slot.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Sunil Bansal, dated 6/27/23, served by John Lawyer.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.10	16.00
04/18/2024	MO	Update medical chronology with IME report from Dr. Bansal, consisting of 12 pages.	0.60	54.00
	RMC	Correspondence to opposing counsel regarding my availability for mediation on 5/29/24.	0.10	16.00
	RMC	Receipt and review of correspondence from John Lawyer regarding his availability for mediation in early June.	0.10	16.00

Executive Council of Iowa  
Funk v. Iowa State Fair

Invoice Date: 05/15/2024  
Invoice #: 205114  
Account #: IA.0169

			<u>Hours</u>	
04/19/2024	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 6/3/24.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of mediation on 6/3/24.	0.10	16.00
04/20/2024	RMC	Receipt and review of correspondence from John Lawyer confirming his availability for mediation on 6/3/24.	0.10	16.00
04/23/2024	RMC	Review all file material and contents to identify any and all potential hearing witnesses and exhibits, in preparation for completion of Witness and Exhibit list.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit list.	<u>0.30</u>	<u>48.00</u>
		<b>TOTAL FEES</b>	<b>2.81</b>	<b>407.60</b>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.21	\$160.00	\$353.60
Mandelyn Oathout	Paralegal	0.60	90.00	54.00

TOTAL THIS STATEMENT 407.60

Previous Balance \$112.00

Payments

04/19/2024	Payment on Account - Thank you!	-48.00
05/15/2024	Payment on Account - Thank you!	<u>-64.00</u>
	<b>Total Payments</b>	<b>-112.00</b>
	<b>TOTAL BALANCE DUE</b>	<b><u>\$407.60</u></b>

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
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Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$32.00 in *Hawk, Jason v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	\$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

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Jonathan Bergman

Invoice Date: May 21, 2024  
Invoice #: 205107  
Account #: IA.0157  
RMC  
Federal Tax I.D.: 42-0894999

RE: Hawk v. Iowa State Penitentiary  
Claimant: Jason Hawk  
Employer: Iowa State Penitentiary  
DOI: 6/1/20

Monthly on or around the 15th  
Activity through 04/30/2024

### Fees

			<u>Hours</u>	
04/19/2024	RMC	Correspondence to opposing counsel regarding Second Injury Funds designation of potential expert witnesses.	0.10	16.00
04/23/2024	RMC	Receipt and review of State's Expert Witness Designation, filed and served by Sarah Timko.	0.10	16.00
		<b>TOTAL FEES</b>	<b>0.20</b>	<b>32.00</b>

### 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				\$314.00

### Payments

05/15/2024	Payment on Account - Thank you!	-314.00
TOTAL BALANCE DUE		<b>\$32.00</b>

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$48.00 in *Jackson, Sharon v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	\$48.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$48.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Jonathan Bergman

Invoice Date: May 21, 2024  
Invoice #: 205115  
Account #: IA.0170  
RMC  
Federal Tax I.D.: 42-0894999

RE: Jackson v. UIHC  
DOI: 4/21/23  
Claimant: Sharon Jackson  
Employer: University of Iowa Hospitals & Clinics

Monthly on or around the 15th  
Activity through 04/30/2024

### Fees

			<u>Hours</u>	
04/17/2024	RMC	Review discovery responses and medical record chronology to determine need for any expert witness designations.	0.30	48.00
		<b>TOTAL FEES</b>	0.30	48.00

### Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$160.00	\$48.00

TOTAL THIS STATEMENT	48.00
Previous Balance	\$179.00

### Payments

04/19/2024	Payment on Account - Thank you!	-48.00
05/15/2024	Payment on Account - Thank you!	-131.00
	<b>Total Payments</b>	-179.00
	<b>TOTAL BALANCE DUE</b>	\$48.00

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

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 \$48.00 in *Mitchell, Leland v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from 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	\$48.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$48.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Sarah Timko

Invoice Date: May 21, 2024  
Invoice #: 205106  
Account #: IA.0155  
RMC  
Federal Tax I.D.: 42-0894999

RE: Mitchell v. Iowa DOT  
Claimant: Leland Mitchell  
Employer: Iowa DOT  
Date of Injury: 05/25/2017

Monthly on or around the 15th  
Activity through 04/30/2024

### Fees

			<u>Hours</u>	
04/09/2024	RMC	Receipt and review of correspondence from Jon Bergman requesting case be scheduled for hearing.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for hearing in January and February, 2025.	0.10	16.00
	RMC	Receipt and review of correspondence from Bob McKinney advising of Claimant's continued medical treatment and its effect on any hearing date.	0.10	16.00
		<b>TOTAL FEES</b>	<b>0.30</b>	<b>48.00</b>

### Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$160.00	\$48.00
TOTAL THIS STATEMENT				48.00
Previous Balance				\$16.00

### Payments

04/19/2024	Payment on Account - Thank you!		-16.00
	<b>TOTAL BALANCE DUE</b>		<b>\$48.00</b>

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$357.00 in *Simmons, Ronald v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$357.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$357.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Jonathan Bergman

Invoice Date: May 21, 2024  
Invoice #: 205108  
Account #: IA.0161  
RMC  
Federal Tax I.D.: 42-0894999

RE: Simmons v. Iowa DOT  
Claimant: Ronald Simmons  
Employer: Iowa Department of Transportation  
D/L: 09/21/2021

Monthly on or around the 15th

Activity through 04/30/2024

## Fees

			<u>Hours</u>	
04/03/2024	MO	Update medical chronology with records from Athletico Physical Therapy and Iowa Ortho, consisting of 78 pages total.	0.90	81.00
04/04/2024	RMC	Receipt and review of medical records from Athletico dated 3/25/24 - 3/29/24, served by Sarah Timko.	0.20	32.00
04/08/2024	RMC	Receipt and review of medical records from Iowa Ortho and Athletico, date 4/1/24 - 4/24/24, served by Sarah Timko.	0.20	32.00
04/17/2024	RMC	Receipt and review of correspondence from Sarah Timko requesting case be scheduled for hearing.	0.10	16.00
	RMC	Correspondence to Bob McKinney and Sarah Timko regarding my availability for hearing in April 2025.	0.10	16.00
04/18/2024	RMC	Receipt and review of medical records from Iowa Ortho, UnityPoint Health, and Athletico, consisting of 24 pages, served by Sarah Timko.	0.20	32.00
	RMC	Receipt and review of correspondence from Bob McKinney confirming his availability for hearing on 4/9/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming request for 4/9/25, 8:30 am hearing slot.	0.10	16.00
04/20/2024	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	16.00

Executive Council of Iowa  
 Simmons v. Iowa DOT

Invoice Date: 05/15/2024  
 Invoice #: 205108  
 Account #: IA.0161

			<u>Hours</u>	
	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
04/24/2024	RMC	Receipt and review of medical records from Athletico Physical Therapy, dated 4/23/24, served by Sarah Timko.	0.10	16.00
04/26/2024	MO	Update medical chronology with records from Athletico, consisting of 16 pages.	0.20	18.00
04/29/2024	MO	Update medical chronology with records from Athletico and Iowa Ortho, consisting of 13 pages total.	<u>0.20</u>	<u>18.00</u>
TOTAL FEES			2.80	357.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.50	\$160.00	\$240.00
Mandelyn Oathout	Paralegal	1.30	90.00	117.00

TOTAL THIS STATEMENT 357.00

Previous Balance \$306.00

Payments

04/19/2024	Payment on Account - Thank you!	-114.00
05/15/2024	Payment on Account - Thank you!	<u>-192.00</u>
	Total Payments	-306.00
	TOTAL BALANCE DUE	<u>\$357.00</u>

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$550.00 in *Welder, Jeffrey v. Iowa State University, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Jeffrey Welder v. Iowa State University, State of Iowa and Second Injury Fund of Iowa

Current balance	\$550.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$550.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Jonathan Bergman

Invoice Date: May 21, 2024  
Invoice #: 205116  
Account #: IA.0171  
RMC  
Federal Tax I.D.: 42-0894999

RE: Welder v. Iowa State University  
DOI: 11/11/22  
Claimant: Jeffrey Welder  
Employer: Iowa State University

Monthly on or around the 15th  
Activity through 04/30/2024

### Fees

			<u>Hours</u>	
04/09/2024	RMC	Receipt and cursory review of medical records from Mary Greeley Medical Center, consisting of 472 pages, served by James Neal.	0.20	32.00
04/16/2024	MO	Begin medical chronology with records from Mary Greeley Medical Center, DMOS, Story County Medical Clinic, Iowa Ortho, McFarland Clinic, and Kinetic Edge Physical Therapy, consisting of 783 pages total.	3.60	324.00
	MO	Analysis of medical records contained in file materials from Sedgwick (469 pages), in order to ensure completeness of records, all pertinent records are included in medical chronology, and identifying any additional medical providers to obtain in order to further investigation of claim.	1.80	162.00
04/19/2024	RMC	Receipt and cursory review of medical records from Boone County Hospitals and Clinics, consisting of 114 pages, served by James Neal.	0.20	32.00
		<b>TOTAL FEES</b>	<b>5.80</b>	<b>550.00</b>

### Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.40	\$160.00	\$64.00
Mandelyn Oathout	Paralegal	5.40	90.00	486.00

**TOTAL THIS STATEMENT** 550.00

Executive Council of Iowa  
Welder v. Iowa State University

Invoice Date:

Invoice #:

Account #:

Section 7, Item AA.

205116

IA.0171

Previous Balance

\$112.00

Payments

04/19/2024

Payment on Account - Thank you!

-80.00

05/15/2024

Payment on Account - Thank you!

-32.00

Total Payments

-112.00

TOTAL BALANCE DUE

\$550.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE. NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

June 3, 2024

Accounting Department  
Office of the Treasurer  
Lucas Building  
321 E 12th Street  
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P.....\$288.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$1,319.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
John Baker v. Iowa Veterans Home and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$128.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$407.60  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$32.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$48.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$48.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$357.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P. ....\$550.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Jeffrey Welder v. Iowa State University, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

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 \$288.00 in *Ausborn, Amy v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$288.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$288.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Jonathan Bergman

Invoice Date: May 21, 2024  
Invoice #: 205110  
Account #: IA.0165  
RMC  
Federal Tax I.D.: 42-0894999

RE: Ausborn v. Eldora Training School  
DOI: 05/23/2022  
Claimant: Amy Ausborn  
Employer: Eldora Training School

Monthly on or around the 15th

Activity through 04/30/2024

## Fees

			<u>Hours</u>	
04/02/2024	RMC	Receipt and review of refiled petition, filed and served by Claimant's attorney, Bryant Engbers.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's refiled petition.	0.10	16.00
	RMC	Prepare Answer to Claimant's refiled Petition.	0.30	48.00
	RMC	Prepare Interrogatories directed to Claimant - refiled claim.	0.30	48.00
	RMC	Prepare Request for Production of Documents directed to Claimant - refiled claim.	0.20	32.00
	RMC	Prepare Interrogatories to State - refiled claim.	0.20	32.00
	RMC	Prepare Request for Production of Documents to State - Refiled Claim.	0.10	16.00
	RMC	Letter to Jon Bergman regarding Answer to refiled Petition and service of discovery requests.	0.10	16.00
	RMC	Letter to Bryan Engbers regarding Answer to refiled Petition and written discovery.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding Answer to refiled Petition and written discovery request directed to state.	0.10	16.00
04/05/2024	RMC	Receipt and review of executed patient release from Claimant's		

Executive Council of Iowa  
Ausborn v. Eldora Training School

Invoice Date: 04/23/2024  
Invoice #: 205110  
Account #: IA.0165

			<u>Hours</u>	
		attorney, Bryant Engbers.	0.10	16.00
04/23/2024	RMC	Receipt and review of State's Answer to Claimant's refiled Petition, served by Meredith Cooney.	<u>0.10</u>	<u>16.00</u>
		TOTAL FEES	1.80	288.00

Recapitulation

<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

TOTAL THIS STATEMENT 288.00

Previous Balance \$391.00

Payments

04/19/2024 Payment on Account - Thank you! -391.00

TOTAL BALANCE DUE \$288.00

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

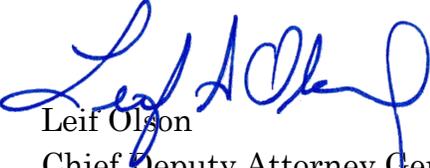
Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$1,319.00 in *John Baker v. Iowa Veterans Home and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,



Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

John Baker v. Iowa Veterans Home and State of Iowa and Second Injury Fund of Iowa

Current balance	\$1,319.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$1,319.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Jonathan Bergman

Invoice Date: May 21, 2024  
Invoice #: 205111  
Account #: IA.0166  
RMC  
Federal Tax I.D.: 42-0894999

RE: Baker v. Iowa Veterans Home  
DOI: 5/8/23  
Claimant: John Baker  
Employer: Iowa Veterans Home

Monthly on or around the 15th

Activity through 04/30/2024

## Fees

			<u>Hours</u>	
04/01/2024	RMC	Telephone conference with Dr. Justin Khoriaty.	0.30	48.00
04/02/2024	MO	Update medical chronology with records from Athletico Physical Therapy, consisting of 155 pages.	1.50	135.00
04/04/2024	RMC	Receipt and review of correspondence from Sarah Timko following up on any settlement negotiations between Claimant and Second Injury Fund.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding status of negotiations with Claimant's counsel.	0.10	16.00
04/08/2024	RMC	Correspondence to John Dougherty following up on whether Claimant plans to dismiss claim against FUND and regarding anticipated report from Dr. Khoriaty.	0.20	32.00
	RMC	Receipt and review of correspondence from John Dougherty confirming plans to dismiss Second Injury Fund.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's plan to dismiss Second Injury Fund.	0.10	16.00
04/10/2024	RMC	Receipt and review of Notice of Settlement as between State and Claimant, filed by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jenny McKenzie providing update on status of		

Executive Council of Iowa  
 Baker v. Iowa Veterans Home

Invoice Date: 04/11/2024  
 Invoice #: 205111  
 Account #: IA.0166

			<u>Hours</u>	
		settlement negotiations.	0.10	16.00
04/11/2024	RMC	Correspondence to John Dougherty following up on Claimant's plans to dismiss Second Injury Fund.	0.10	16.00
04/12/2024	RMC	Correspondence to John Dougherty regarding 4/3/24 report from Dr. Khoriaty.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 4/3/24 report from Dr. Khoriaty.	0.10	16.00
	RMC	Finalize Second Injury Fund's Witness and Exhibit list.	0.10	16.00
	RMC	Correspondence to John Dougherty and Sarah Timko regarding Second Injury Fund's Witness and Exhibit list.	0.10	16.00
04/17/2024	RMC	Correspondence to John Dougherty following up for Dismissal.	0.10	16.00
	RMC	Receipt and review of correspondence from John Dougherty confirming plan to still dismiss Second Injury Fund.	0.10	16.00
04/19/2024	RMC	Receipt and review of approved, Full Commutation settlement documents, as between Claimant and State of Iowa, filed by Division of Workers' Compensation.	0.10	16.00
04/23/2024	RMC	Telephone conference with John Dougherty to confirm Claimant's dismissal will be filed yet this week.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Dismiss Second Injury Fund, filed by John Dougherty.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming Claimant's Motion to Dismiss.	0.10	16.00
04/24/2024	RMC	Receipt and review of Claimant's Dismissal Without Prejudice, filed 4/24/24 by John Dougherty.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding file-stamped copy of Claimant's Dismissal Without Prejudice.	0.10	16.00
		<b>TOTAL FEES</b>	<u>3.90</u>	<u>519.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.40	\$160.00	\$384.00
Mandelyn Oathout	Paralegal	1.50	90.00	135.00

Advances

04/01/2024	Iowa Ortho - Omaha - Phone Conference	400.00
04/03/2024	Iowa Ortho - Omaha - Dr. Khoriaty Narrative Report	400.00

Executive Council of Iowa  
Baker v. Iowa Veterans Home

Invoice Date:

Invoice #:

Account #:

Section 7, Item BB.

205111

IA.0166

TOTAL ADVANCES 800.00

TOTAL THIS STATEMENT 1,319.00

Previous Balance \$800.00

Payments

04/19/2024 Payment on Account - Thank you! -96.00

05/15/2024 Payment on Account - Thank you! -704.00

Total Payments -800.00

TOTAL BALANCE DUE \$1,319.00

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

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 \$128.00 in *Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa

Current balance	\$128.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$128.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Andrew Duffelmeyer

Invoice Date: May 21, 2024  
Invoice #: 205113  
Account #: IA.0168  
RMC  
Federal Tax I.D.: 42-0894999

RE: Detert v. State of Iowa  
DOI: 04/05/2022  
Claimant: Betty Detert  
Employer: State of Iowa

Monthly on or around the 15th  
Activity through 04/30/2024

### Fees

			<u>Hours</u>	
04/05/2024	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Dustin Mueller following up for Claimant's discovery responses.	0.10	16.00
04/09/2024	RMC	Receipt and review of correspondence from Dustin Mueller requesting extension of time for completion of Claimant's discovery responses.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer granting discovery extension to 4/26/24.	0.10	16.00
04/12/2024	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including attached CVs, served by Dustin Mueller.	0.20	32.00
04/17/2024	RMC	Review discovery responses and medical records in the case in advance of 90 day deadline and to determine need for any expert witness designations.	0.30	48.00
		<b>TOTAL FEES</b>	<b>0.80</b>	<b>128.00</b>

### Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.80	\$160.00	\$128.00

TOTAL THIS STATEMENT	128.00
Previous Balance	\$32.00

Executive Council of Iowa  
Detert v. State of Iowa

Invoice Date:

Invoice #:

Account #:

Section 7, Item BB.

205113

IA.0168

Payments

04/19/2024	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	<u>\$128.00</u>

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$407.60 in *David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa

Current balance	\$407.60
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$407.60

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
 Des Moines, IA 50309-2390  
 515-283-2147

Executive Council of Iowa  
 Victoria Newton, Executive Council  
 1st Floor South, State Capitol  
 1007 E. Grand Ave  
 Des Moines, IA 50319  
 Attn: Sarah Timko

Invoice Date: May 21, 2024  
 Invoice #: 205114  
 Account #: IA.0169  
 RMC  
 Federal Tax I.D.: 42-0894999

RE: Funk v. Iowa State Fair  
 DOI: 8/14/21  
 Claimant: David Funk  
 Employer: Iowa State Fair

Monthly on or around the 15th  
 Activity through 04/30/2024

### Fees

			<u>Hours</u>	
04/17/2024	RMC	Receipt and review of correspondence from John Lawyer proposing mediation.	0.11	17.60
	RMC	Correspondence to counsel agreeing to mediate case in advance of hearing.	0.10	16.00
	RMC	Correspondence to Mark Chipokas regarding my available hearing dates in January and February, 2025.	0.10	16.00
	RMC	Receipt and review of correspondence from Mark Chipokas confirming request for 2/5/25, 8:30 am, hearing slot.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Sunil Bansal, dated 6/27/23, served by John Lawyer.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.10	16.00
04/18/2024	MO	Update medical chronology with IME report from Dr. Bansal, consisting of 12 pages.	0.60	54.00
	RMC	Correspondence to opposing counsel regarding my availability for mediation on 5/29/24.	0.10	16.00
	RMC	Receipt and review of correspondence from John Lawyer regarding his availability for mediation in early June.	0.10	16.00

Executive Council of Iowa  
Funk v. Iowa State Fair

Invoice Date: 05/15/2024  
Invoice #: 205114  
Account #: IA.0169

			<u>Hours</u>	
04/19/2024	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 6/3/24.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of mediation on 6/3/24.	0.10	16.00
04/20/2024	RMC	Receipt and review of correspondence from John Lawyer confirming his availability for mediation on 6/3/24.	0.10	16.00
04/23/2024	RMC	Review all file material and contents to identify any and all potential hearing witnesses and exhibits, in preparation for completion of Witness and Exhibit list.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit list.	0.30	48.00
		<b>TOTAL FEES</b>	<b>2.81</b>	<b>407.60</b>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.21	\$160.00	\$353.60
Mandelyn Oathout	Paralegal	0.60	90.00	54.00

TOTAL THIS STATEMENT 407.60

Previous Balance \$112.00

Payments

04/19/2024	Payment on Account - Thank you!	-48.00
05/15/2024	Payment on Account - Thank you!	-64.00
	<b>Total Payments</b>	<b>-112.00</b>
	<b>TOTAL BALANCE DUE</b>	<b><u>\$407.60</u></b>

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$32.00 in *Hawk, Jason v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	\$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

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
 Des Moines, IA 50309-2390  
 515-283-2147

Executive Council of Iowa  
 Victoria Newton, Executive Council  
 1st Floor South, State Capitol  
 1007 E. Grand Ave  
 Des Moines, IA 50319  
 Attn: Jonathan Bergman

Invoice Date: May 21, 2024  
 Invoice #: 205107  
 Account #: IA.0157  
 RMC  
 Federal Tax I.D.: 42-0894999

RE: Hawk v. Iowa State Penitentiary  
 Claimant: Jason Hawk  
 Employer: Iowa State Penitentiary  
 DOI: 6/1/20

Monthly on or around the 15th  
 Activity through 04/30/2024

### Fees

			<u>Hours</u>	
04/19/2024	RMC	Correspondence to opposing counsel regarding Second Injury Funds designation of potential expert witnesses.	0.10	16.00
04/23/2024	RMC	Receipt and review of State's Expert Witness Designation, filed and served by Sarah Timko.	0.10	16.00
		<b>TOTAL FEES</b>	<b>0.20</b>	<b>32.00</b>

### 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
<b>TOTAL THIS STATEMENT</b>				<b>32.00</b>
Previous Balance				\$314.00

### Payments

05/15/2024	Payment on Account - Thank you!	-314.00
<b>TOTAL BALANCE DUE</b>		<b>\$32.00</b>

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
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Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$48.00 in *Jackson, Sharon v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	\$48.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$48.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Jonathan Bergman

Invoice Date: May 21, 2024  
Invoice #: 205115  
Account #: IA.0170  
RMC  
Federal Tax I.D.: 42-0894999

RE: Jackson v. UIHC  
DOI: 4/21/23  
Claimant: Sharon Jackson  
Employer: University of Iowa Hospitals & Clinics

Monthly on or around the 15th  
Activity through 04/30/2024

### Fees

			<u>Hours</u>	
04/17/2024	RMC	Review discovery responses and medical record chronology to determine need for any expert witness designations.	0.30	48.00
		<b>TOTAL FEES</b>	<u>0.30</u>	<u>48.00</u>

### Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$160.00	\$48.00

TOTAL THIS STATEMENT	48.00
Previous Balance	\$179.00

### Payments

04/19/2024	Payment on Account - Thank you!	-48.00
05/15/2024	Payment on Account - Thank you!	-131.00
	<b>Total Payments</b>	<u>-179.00</u>
	<b>TOTAL BALANCE DUE</b>	<u>\$48.00</u>

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
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Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

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 \$48.00 in *Mitchell, Leland v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from 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	\$48.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$48.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
 Des Moines, IA 50309-2390  
 515-283-2147

Executive Council of Iowa  
 Victoria Newton, Executive Council  
 1st Floor South, State Capitol  
 1007 E. Grand Ave  
 Des Moines, IA 50319  
 Attn: Sarah Timko

Invoice Date: May 21, 2024  
 Invoice #: 205106  
 Account #: IA.0155  
 RMC  
 Federal Tax I.D.: 42-0894999

RE: Mitchell v. Iowa DOT  
 Claimant: Leland Mitchell  
 Employer: Iowa DOT  
 Date of Injury: 05/25/2017

Monthly on or around the 15th  
 Activity through 04/30/2024

### Fees

			<u>Hours</u>	
04/09/2024	RMC	Receipt and review of correspondence from Jon Bergman requesting case be scheduled for hearing.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for hearing in January and February, 2025.	0.10	16.00
	RMC	Receipt and review of correspondence from Bob McKinney advising of Claimant's continued medical treatment and its effect on any hearing date.	0.10	16.00
		<b>TOTAL FEES</b>	<b>0.30</b>	<b>48.00</b>

### Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$160.00	\$48.00
TOTAL THIS STATEMENT				48.00
Previous Balance				\$16.00

### Payments

04/19/2024	Payment on Account - Thank you!		-16.00
TOTAL BALANCE DUE			<b>\$48.00</b>

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$357.00 in *Simmons, Ronald v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$357.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$357.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Jonathan Bergman

Invoice Date: May 21, 2024  
Invoice #: 205108  
Account #: IA.0161  
RMC  
Federal Tax I.D.: 42-0894999

RE: Simmons v. Iowa DOT  
Claimant: Ronald Simmons  
Employer: Iowa Department of Transportation  
D/L: 09/21/2021

Monthly on or around the 15th

Activity through 04/30/2024

## Fees

			<u>Hours</u>	
04/03/2024	MO	Update medical chronology with records from Athletico Physical Therapy and Iowa Ortho, consisting of 78 pages total.	0.90	81.00
04/04/2024	RMC	Receipt and review of medical records from Athletico dated 3/25/24 - 3/29/24, served by Sarah Timko.	0.20	32.00
04/08/2024	RMC	Receipt and review of medical records from Iowa Ortho and Athletico, date 4/1/24 - 4/24/24, served by Sarah Timko.	0.20	32.00
04/17/2024	RMC	Receipt and review of correspondence from Sarah Timko requesting case be scheduled for hearing.	0.10	16.00
	RMC	Correspondence to Bob McKinney and Sarah Timko regarding my availability for hearing in April 2025.	0.10	16.00
04/18/2024	RMC	Receipt and review of medical records from Iowa Ortho, UnityPoint Health, and Athletico, consisting of 24 pages, served by Sarah Timko.	0.20	32.00
	RMC	Receipt and review of correspondence from Bob McKinney confirming his availability for hearing on 4/9/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming request for 4/9/25, 8:30 am hearing slot.	0.10	16.00
04/20/2024	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	16.00

Executive Council of Iowa  
 Simmons v. Iowa DOT

Invoice Date: 05/15/2024  
 Invoice #: 205108  
 Account #: IA.0161

			<u>Hours</u>	
	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
04/24/2024	RMC	Receipt and review of medical records from Athletico Physical Therapy, dated 4/23/24, served by Sarah Timko.	0.10	16.00
04/26/2024	MO	Update medical chronology with records from Athletico, consisting of 16 pages.	0.20	18.00
04/29/2024	MO	Update medical chronology with records from Athletico and Iowa Ortho, consisting of 13 pages total.	<u>0.20</u>	<u>18.00</u>
TOTAL FEES			2.80	357.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.50	\$160.00	\$240.00
Mandelyn Oathout	Paralegal	1.30	90.00	117.00

TOTAL THIS STATEMENT 357.00

Previous Balance \$306.00

Payments

04/19/2024	Payment on Account - Thank you!	-114.00
05/15/2024	Payment on Account - Thank you!	<u>-192.00</u>
	Total Payments	-306.00
	TOTAL BALANCE DUE	<u>\$357.00</u>

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$550.00 in *Welder, Jeffrey v. Iowa State University, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Jeffrey Welder v. Iowa State University, State of Iowa and Second Injury Fund of Iowa

Current balance	\$550.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$550.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Jonathan Bergman

Invoice Date: May 21, 2024  
Invoice #: 205116  
Account #: IA.0171  
RMC  
Federal Tax I.D.: 42-0894999

RE: Welder v. Iowa State University  
DOI: 11/11/22  
Claimant: Jeffrey Welder  
Employer: Iowa State University

Monthly on or around the 15th  
Activity through 04/30/2024

### Fees

			<u>Hours</u>	
04/09/2024	RMC	Receipt and cursory review of medical records from Mary Greeley Medical Center, consisting of 472 pages, served by James Neal.	0.20	32.00
04/16/2024	MO	Begin medical chronology with records from Mary Greeley Medical Center, DMOS, Story County Medical Clinic, Iowa Ortho, McFarland Clinic, and Kinetic Edge Physical Therapy, consisting of 783 pages total.	3.60	324.00
	MO	Analysis of medical records contained in file materials from Sedgwick (469 pages), in order to ensure completeness of records, all pertinent records are included in medical chronology, and identifying any additional medical providers to obtain in order to further investigation of claim.	1.80	162.00
04/19/2024	RMC	Receipt and cursory review of medical records from Boone County Hospitals and Clinics, consisting of 114 pages, served by James Neal.	0.20	32.00
		<b>TOTAL FEES</b>	<b>5.80</b>	<b>550.00</b>

### Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.40	\$160.00	\$64.00
Mandelyn Oathout	Paralegal	5.40	90.00	486.00

**TOTAL THIS STATEMENT** 550.00

Executive Council of Iowa  
Welder v. Iowa State University

Invoice Date:

Invoice #:

Account #:

Section 7, Item BB.

205116

IA.0171

Previous Balance

\$112.00

Payments

04/19/2024

Payment on Account - Thank you!

-80.00

05/15/2024

Payment on Account - Thank you!

-32.00

Total Payments

-112.00

TOTAL BALANCE DUE

\$550.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE. NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

June 3, 2024

Accounting Department  
Office of the Treasurer  
Lucas Building  
321 E 12th Street  
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P.....\$288.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$1,319.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
John Baker v. Iowa Veterans Home and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$128.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$407.60  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$32.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$48.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$48.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$357.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P. ....\$550.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Jeffrey Welder v. Iowa State University, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

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 \$288.00 in *Ausborn, Amy v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



*Executive Council of Iowa*

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$288.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$288.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Jonathan Bergman

Invoice Date: May 21, 2024  
Invoice #: 205110  
Account #: IA.0165  
RMC  
Federal Tax I.D.: 42-0894999

RE: Ausborn v. Eldora Training School  
DOI: 05/23/2022  
Claimant: Amy Ausborn  
Employer: Eldora Training School

Monthly on or around the 15th

Activity through 04/30/2024

## Fees

			<u>Hours</u>	
04/02/2024	RMC	Receipt and review of refiled petition, filed and served by Claimant's attorney, Bryant Engbers.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's refiled petition.	0.10	16.00
	RMC	Prepare Answer to Claimant's refiled Petition.	0.30	48.00
	RMC	Prepare Interrogatories directed to Claimant - refiled claim.	0.30	48.00
	RMC	Prepare Request for Production of Documents directed to Claimant - refiled claim.	0.20	32.00
	RMC	Prepare Interrogatories to State - refiled claim.	0.20	32.00
	RMC	Prepare Request for Production of Documents to State - Refiled Claim.	0.10	16.00
	RMC	Letter to Jon Bergman regarding Answer to refiled Petition and service of discovery requests.	0.10	16.00
	RMC	Letter to Bryan Engbers regarding Answer to refiled Petition and written discovery.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding Answer to refiled Petition and written discovery request directed to state.	0.10	16.00
04/05/2024	RMC	Receipt and review of executed patient release from Claimant's		

Executive Council of Iowa  
Ausborn v. Eldora Training School

Invoice Date: Section 7, Item CC.  
Invoice #: 205110  
Account #: IA.0165

			<u>Hours</u>	
		attorney, Bryant Engbers.	0.10	16.00
04/23/2024	RMC	Receipt and review of State's Answer to Claimant's refiled Petition, served by Meredith Cooney.	<u>0.10</u>	<u>16.00</u>
		TOTAL FEES	1.80	288.00

		<u>Recapitulation</u>			
<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

TOTAL THIS STATEMENT 288.00

Previous Balance \$391.00

		<u>Payments</u>		
04/19/2024		Payment on Account - Thank you!		-391.00
		TOTAL BALANCE DUE		<u>\$288.00</u>

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

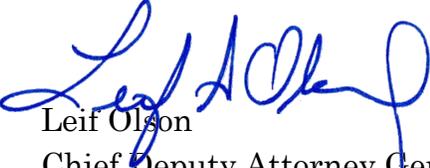
Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$1,319.00 in *John Baker v. Iowa Veterans Home and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,



Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

John Baker v. Iowa Veterans Home and State of Iowa and Second Injury Fund of Iowa

Current balance	\$1,319.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$1,319.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Jonathan Bergman

Invoice Date: May 21, 2024  
Invoice #: 205111  
Account #: IA.0166  
RMC  
Federal Tax I.D.: 42-0894999

RE: Baker v. Iowa Veterans Home  
DOI: 5/8/23  
Claimant: John Baker  
Employer: Iowa Veterans Home

Monthly on or around the 15th

Activity through 04/30/2024

## Fees

			<u>Hours</u>	
04/01/2024	RMC	Telephone conference with Dr. Justin Khoriaty.	0.30	48.00
04/02/2024	MO	Update medical chronology with records from Athletico Physical Therapy, consisting of 155 pages.	1.50	135.00
04/04/2024	RMC	Receipt and review of correspondence from Sarah Timko following up on any settlement negotiations between Claimant and Second Injury Fund.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding status of negotiations with Claimant's counsel.	0.10	16.00
04/08/2024	RMC	Correspondence to John Dougherty following up on whether Claimant plans to dismiss claim against FUND and regarding anticipated report from Dr. Khoriaty.	0.20	32.00
	RMC	Receipt and review of correspondence from John Dougherty confirming plans to dismiss Second Injury Fund.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's plan to dismiss Second Injury Fund.	0.10	16.00
04/10/2024	RMC	Receipt and review of Notice of Settlement as between State and Claimant, filed by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jenny McKenzie providing update on status of		

Executive Council of Iowa  
 Baker v. Iowa Veterans Home

Invoice Date: 04/11/2024  
 Invoice #: 205111  
 Account #: IA.0166

			<u>Hours</u>	
		settlement negotiations.	0.10	16.00
04/11/2024	RMC	Correspondence to John Dougherty following up on Claimant's plans to dismiss Second Injury Fund.	0.10	16.00
04/12/2024	RMC	Correspondence to John Dougherty regarding 4/3/24 report from Dr. Khoriaty.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 4/3/24 report from Dr. Khoriaty.	0.10	16.00
	RMC	Finalize Second Injury Fund's Witness and Exhibit list.	0.10	16.00
	RMC	Correspondence to John Dougherty and Sarah Timko regarding Second Injury Fund's Witness and Exhibit list.	0.10	16.00
04/17/2024	RMC	Correspondence to John Dougherty following up for Dismissal.	0.10	16.00
	RMC	Receipt and review of correspondence from John Dougherty confirming plan to still dismiss Second Injury Fund.	0.10	16.00
04/19/2024	RMC	Receipt and review of approved, Full Commutation settlement documents, as between Claimant and State of Iowa, filed by Division of Workers' Compensation.	0.10	16.00
04/23/2024	RMC	Telephone conference with John Dougherty to confirm Claimant's dismissal will be filed yet this week.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Dismiss Second Injury Fund, filed by John Dougherty.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming Claimant's Motion to Dismiss.	0.10	16.00
04/24/2024	RMC	Receipt and review of Claimant's Dismissal Without Prejudice, filed 4/24/24 by John Dougherty.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding file-stamped copy of Claimant's Dismissal Without Prejudice.	0.10	16.00
		<b>TOTAL FEES</b>	<u>3.90</u>	<u>519.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.40	\$160.00	\$384.00
Mandelyn Oathout	Paralegal	1.50	90.00	135.00

Advances

04/01/2024	Iowa Ortho - Omaha - Phone Conference	400.00
04/03/2024	Iowa Ortho - Omaha - Dr. Khoriaty Narrative Report	400.00

Executive Council of Iowa  
Baker v. Iowa Veterans Home

Invoice Date:

Invoice #:

Account #:

Section 7, Item CC.

205111

IA.0166

TOTAL ADVANCES 800.00

TOTAL THIS STATEMENT 1,319.00

Previous Balance \$800.00

Payments

04/19/2024 Payment on Account - Thank you! -96.00

05/15/2024 Payment on Account - Thank you! -704.00

Total Payments -800.00

TOTAL BALANCE DUE \$1,319.00

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

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 \$128.00 in *Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa

Current balance	\$128.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$128.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
 Des Moines, IA 50309-2390  
 515-283-2147

Executive Council of Iowa  
 Victoria Newton, Executive Council  
 1st Floor South, State Capitol  
 1007 E. Grand Ave  
 Des Moines, IA 50319  
 Attn: Andrew Duffelmeyer

Invoice Date: May 21, 2024  
 Invoice #: 205113  
 Account #: IA.0168  
 RMC  
 Federal Tax I.D.: 42-0894999

RE: Detert v. State of Iowa  
 DOI: 04/05/2022  
 Claimant: Betty Detert  
 Employer: State of Iowa

Monthly on or around the 15th  
 Activity through 04/30/2024

Fees

			<u>Hours</u>	
04/05/2024	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Dustin Mueller following up for Claimant's discovery responses.	0.10	16.00
04/09/2024	RMC	Receipt and review of correspondence from Dustin Mueller requesting extension of time for completion of Claimant's discovery responses.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer granting discovery extension to 4/26/24.	0.10	16.00
04/12/2024	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including attached CVs, served by Dustin Mueller.	0.20	32.00
04/17/2024	RMC	Review discovery responses and medical records in the case in advance of 90 day deadline and to determine need for any expert witness designations.	0.30	48.00
		<b>TOTAL FEES</b>	<b>0.80</b>	<b>128.00</b>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.80	\$160.00	\$128.00

TOTAL THIS STATEMENT 128.00

Previous Balance \$32.00

Executive Council of Iowa  
Detert v. State of Iowa

Invoice Date:

Invoice #:

Account #:

Section 7, Item CC.

205113

IA.0168

Payments

04/19/2024	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	<u>\$128.00</u>

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$407.60 in *David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



*Executive Council of Iowa*

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa

Current balance	\$407.60
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$407.60

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Sarah Timko

Invoice Date: May 21, 2024  
Invoice #: 205114  
Account #: IA.0169  
RMC  
Federal Tax I.D.: 42-0894999

RE: Funk v. Iowa State Fair  
DOI: 8/14/21  
Claimant: David Funk  
Employer: Iowa State Fair

Monthly on or around the 15th

Activity through 04/30/2024

## Fees

			<u>Hours</u>	
04/17/2024	RMC	Receipt and review of correspondence from John Lawyer proposing mediation.	0.11	17.60
	RMC	Correspondence to counsel agreeing to mediate case in advance of hearing.	0.10	16.00
	RMC	Correspondence to Mark Chipokas regarding my available hearing dates in January and February, 2025.	0.10	16.00
	RMC	Receipt and review of correspondence from Mark Chipokas confirming request for 2/5/25, 8:30 am, hearing slot.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Sunil Bansal, dated 6/27/23, served by John Lawyer.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.10	16.00
04/18/2024	MO	Update medical chronology with IME report from Dr. Bansal, consisting of 12 pages.	0.60	54.00
	RMC	Correspondence to opposing counsel regarding my availability for mediation on 5/29/24.	0.10	16.00
	RMC	Receipt and review of correspondence from John Lawyer regarding his availability for mediation in early June.	0.10	16.00

Executive Council of Iowa  
 Funk v. Iowa State Fair

Invoice Date: Section 7, Item CC.  
 Invoice #: 205114  
 Account #: IA.0169

			<u>Hours</u>	
04/19/2024	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 6/3/24.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of mediation on 6/3/24.	0.10	16.00
04/20/2024	RMC	Receipt and review of correspondence from John Lawyer confirming his availability for mediation on 6/3/24.	0.10	16.00
04/23/2024	RMC	Review all file material and contents to identify any and all potential hearing witnesses and exhibits, in preparation for completion of Witness and Exhibit list.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit list.	<u>0.30</u>	<u>48.00</u>
		<b>TOTAL FEES</b>	<b>2.81</b>	<b>407.60</b>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.21	\$160.00	\$353.60
Mandelyn Oathout	Paralegal	0.60	90.00	54.00

TOTAL THIS STATEMENT 407.60

Previous Balance \$112.00

Payments

04/19/2024	Payment on Account - Thank you!	-48.00
05/15/2024	Payment on Account - Thank you!	<u>-64.00</u>
	<b>Total Payments</b>	<b>-112.00</b>
	<b>TOTAL BALANCE DUE</b>	<b><u>\$407.60</u></b>

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$32.00 in *Hawk, Jason v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	\$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

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Jonathan Bergman

Invoice Date: May 21, 2024  
Invoice #: 205107  
Account #: IA.0157  
RMC  
Federal Tax I.D.: 42-0894999

RE: Hawk v. Iowa State Penitentiary  
Claimant: Jason Hawk  
Employer: Iowa State Penitentiary  
DOI: 6/1/20

Monthly on or around the 15th

Activity through 04/30/2024

## Fees

			<u>Hours</u>	
04/19/2024	RMC	Correspondence to opposing counsel regarding Second Injury Funds designation of potential expert witnesses.	0.10	16.00
04/23/2024	RMC	Receipt and review of State's Expert Witness Designation, filed and served by Sarah Timko.	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 \$314.00

## Payments

05/15/2024	Payment on Account - Thank you!	-314.00
	TOTAL BALANCE DUE	<u>\$32.00</u>

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$48.00 in *Jackson, Sharon v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	\$48.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$48.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
 Des Moines, IA 50309-2390  
 515-283-2147

Executive Council of Iowa  
 Victoria Newton, Executive Council  
 1st Floor South, State Capitol  
 1007 E. Grand Ave  
 Des Moines, IA 50319  
 Attn: Jonathan Bergman

Invoice Date: May 21, 2024  
 Invoice #: 205115  
 Account #: IA.0170  
 RMC  
 Federal Tax I.D.: 42-0894999

RE: Jackson v. UIHC  
 DOI: 4/21/23  
 Claimant: Sharon Jackson  
 Employer: University of Iowa Hospitals & Clinics

Monthly on or around the 15th  
 Activity through 04/30/2024

### Fees

			<u>Hours</u>	
04/17/2024	RMC	Review discovery responses and medical record chronology to determine need for any expert witness designations.	0.30	48.00
		<b>TOTAL FEES</b>	<u>0.30</u>	<u>48.00</u>

### Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$160.00	\$48.00

TOTAL THIS STATEMENT	48.00
Previous Balance	\$179.00

### Payments

04/19/2024	Payment on Account - Thank you!		-48.00
05/15/2024	Payment on Account - Thank you!		-131.00
	Total Payments		-179.00
	<b>TOTAL BALANCE DUE</b>		<u>\$48.00</u>

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

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 \$48.00 in *Mitchell, Leland v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from 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	\$48.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$48.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
 Des Moines, IA 50309-2390  
 515-283-2147

Executive Council of Iowa  
 Victoria Newton, Executive Council  
 1st Floor South, State Capitol  
 1007 E. Grand Ave  
 Des Moines, IA 50319  
 Attn: Sarah Timko

Invoice Date: May 21, 2024  
 Invoice #: 205106  
 Account #: IA.0155  
 RMC  
 Federal Tax I.D.: 42-0894999

RE: Mitchell v. Iowa DOT  
 Claimant: Leland Mitchell  
 Employer: Iowa DOT  
 Date of Injury: 05/25/2017

Monthly on or around the 15th  
 Activity through 04/30/2024

### Fees

			<u>Hours</u>	
04/09/2024	RMC	Receipt and review of correspondence from Jon Bergman requesting case be scheduled for hearing.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for hearing in January and February, 2025.	0.10	16.00
	RMC	Receipt and review of correspondence from Bob McKinney advising of Claimant's continued medical treatment and its effect on any hearing date.	0.10	16.00
		<b>TOTAL FEES</b>	<b>0.30</b>	<b>48.00</b>

### Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$160.00	\$48.00
TOTAL THIS STATEMENT				48.00
Previous Balance				\$16.00

### Payments

04/19/2024	Payment on Account - Thank you!		-16.00
TOTAL BALANCE DUE			\$48.00

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$357.00 in *Simmons, Ronald v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$357.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$357.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Jonathan Bergman

Invoice Date: May 21, 2024  
Invoice #: 205108  
Account #: IA.0161  
RMC  
Federal Tax I.D.: 42-0894999

RE: Simmons v. Iowa DOT  
Claimant: Ronald Simmons  
Employer: Iowa Department of Transportation  
D/L: 09/21/2021

Monthly on or around the 15th

Activity through 04/30/2024

## Fees

			<u>Hours</u>	
04/03/2024	MO	Update medical chronology with records from Athletico Physical Therapy and Iowa Ortho, consisting of 78 pages total.	0.90	81.00
04/04/2024	RMC	Receipt and review of medical records from Athletico dated 3/25/24 - 3/29/24, served by Sarah Timko.	0.20	32.00
04/08/2024	RMC	Receipt and review of medical records from Iowa Ortho and Athletico, date 4/1/24 - 4/24/24, served by Sarah Timko.	0.20	32.00
04/17/2024	RMC	Receipt and review of correspondence from Sarah Timko requesting case be scheduled for hearing.	0.10	16.00
	RMC	Correspondence to Bob McKinney and Sarah Timko regarding my availability for hearing in April 2025.	0.10	16.00
04/18/2024	RMC	Receipt and review of medical records from Iowa Ortho, UnityPoint Health, and Athletico, consisting of 24 pages, served by Sarah Timko.	0.20	32.00
	RMC	Receipt and review of correspondence from Bob McKinney confirming his availability for hearing on 4/9/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming request for 4/9/25, 8:30 am hearing slot.	0.10	16.00
04/20/2024	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	16.00

Executive Council of Iowa  
 Simmons v. Iowa DOT

Invoice Date:

Section 7, Item CC.

Invoice #:

205108

Account #:

IA.0161

			<u>Hours</u>	
	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
04/24/2024	RMC	Receipt and review of medical records from Athletico Physical Therapy, dated 4/23/24, served by Sarah Timko.	0.10	16.00
04/26/2024	MO	Update medical chronology with records from Athletico, consisting of 16 pages.	0.20	18.00
04/29/2024	MO	Update medical chronology with records from Athletico and Iowa Ortho, consisting of 13 pages total.	<u>0.20</u>	<u>18.00</u>
		TOTAL FEES	2.80	357.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.50	\$160.00	\$240.00
Mandelyn Oathout	Paralegal	1.30	90.00	117.00

TOTAL THIS STATEMENT 357.00

Previous Balance \$306.00

Payments

04/19/2024	Payment on Account - Thank you!	-114.00
05/15/2024	Payment on Account - Thank you!	<u>-192.00</u>
	Total Payments	-306.00
	TOTAL BALANCE DUE	<u>\$357.00</u>

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$550.00 in *Welder, Jeffrey v. Iowa State University, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Jeffrey Welder v. Iowa State University, State of Iowa and Second Injury Fund of Iowa

Current balance	\$550.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$550.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Jonathan Bergman

Invoice Date: May 21, 2024  
Invoice #: 205116  
Account #: IA.0171  
RMC  
Federal Tax I.D.: 42-0894999

RE: Welder v. Iowa State University  
DOI: 11/11/22  
Claimant: Jeffrey Welder  
Employer: Iowa State University

Monthly on or around the 15th

Activity through 04/30/2024

## Fees

			<u>Hours</u>	
04/09/2024	RMC	Receipt and cursory review of medical records from Mary Greeley Medical Center, consisting of 472 pages, served by James Neal.	0.20	32.00
04/16/2024	MO	Begin medical chronology with records from Mary Greeley Medical Center, DMOS, Story County Medical Clinic, Iowa Ortho, McFarland Clinic, and Kinetic Edge Physical Therapy, consisting of 783 pages total.	3.60	324.00
	MO	Analysis of medical records contained in file materials from Sedgwick (469 pages), in order to ensure completeness of records, all pertinent records are included in medical chronology, and identifying any additional medical providers to obtain in order to further investigation of claim.	1.80	162.00
04/19/2024	RMC	Receipt and cursory review of medical records from Boone County Hospitals and Clinics, consisting of 114 pages, served by James Neal.	0.20	32.00
		<b>TOTAL FEES</b>	<b>5.80</b>	<b>550.00</b>

## Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.40	\$160.00	\$64.00
Mandelyn Oathout	Paralegal	5.40	90.00	486.00

TOTAL THIS STATEMENT

550.00

Executive Council of Iowa  
Welder v. Iowa State University

Invoice Date:

Invoice #:

Account #:

Section 7, Item CC.

205116

IA.0171

Previous Balance

\$112.00

Payments

04/19/2024

Payment on Account - Thank you!

-80.00

05/15/2024

Payment on Account - Thank you!

-32.00

Total Payments

-112.00

TOTAL BALANCE DUE

\$550.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE. NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

June 3, 2024

Accounting Department  
Office of the Treasurer  
Lucas Building  
321 E 12th Street  
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P.....\$288.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$1,319.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
John Baker v. Iowa Veterans Home and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$128.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$407.60  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$32.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$48.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$48.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$357.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P. ....\$550.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Jeffrey Welder v. Iowa State University, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

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 \$288.00 in *Ausborn, Amy v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$288.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$288.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Jonathan Bergman

Invoice Date: May 21, 2024  
Invoice #: 205110  
Account #: IA.0165  
RMC  
Federal Tax I.D.: 42-0894999

RE: Ausborn v. Eldora Training School  
DOI: 05/23/2022  
Claimant: Amy Ausborn  
Employer: Eldora Training School

Monthly on or around the 15th

Activity through 04/30/2024

## Fees

			<u>Hours</u>	
04/02/2024	RMC	Receipt and review of refiled petition, filed and served by Claimant's attorney, Bryant Engbers.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's refiled petition.	0.10	16.00
	RMC	Prepare Answer to Claimant's refiled Petition.	0.30	48.00
	RMC	Prepare Interrogatories directed to Claimant - refiled claim.	0.30	48.00
	RMC	Prepare Request for Production of Documents directed to Claimant - refiled claim.	0.20	32.00
	RMC	Prepare Interrogatories to State - refiled claim.	0.20	32.00
	RMC	Prepare Request for Production of Documents to State - Refiled Claim.	0.10	16.00
	RMC	Letter to Jon Bergman regarding Answer to refiled Petition and service of discovery requests.	0.10	16.00
	RMC	Letter to Bryan Engbers regarding Answer to refiled Petition and written discovery.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding Answer to refiled Petition and written discovery request directed to state.	0.10	16.00
04/05/2024	RMC	Receipt and review of executed patient release from Claimant's		

Executive Council of Iowa  
 Ausborn v. Eldora Training School

Invoice Date: Section 7, Item DD.  
 Invoice #: 205110  
 Account #: IA.0165

			<u>Hours</u>	
		attorney, Bryant Engbers.	0.10	16.00
04/23/2024	RMC	Receipt and review of State's Answer to Claimant's refiled Petition, served by Meredith Cooney.	<u>0.10</u>	<u>16.00</u>
		TOTAL FEES	1.80	288.00

		<u>Recapitulation</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
<u>Timekeeper</u> Ryan M. Clark		<u>Title</u> Partner	1.80	\$160.00	\$288.00

TOTAL THIS STATEMENT 288.00

Previous Balance \$391.00

		<u>Payments</u>
04/19/2024	Payment on Account - Thank you!	-391.00
	TOTAL BALANCE DUE	<u>\$288.00</u>

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

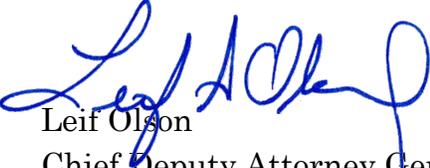
Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$1,319.00 in *John Baker v. Iowa Veterans Home and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,



Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

John Baker v. Iowa Veterans Home and State of Iowa and Second Injury Fund of Iowa

Current balance	\$1,319.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$1,319.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Jonathan Bergman

Invoice Date: May 21, 2024  
Invoice #: 205111  
Account #: IA.0166  
RMC  
Federal Tax I.D.: 42-0894999

RE: Baker v. Iowa Veterans Home  
DOI: 5/8/23  
Claimant: John Baker  
Employer: Iowa Veterans Home

Monthly on or around the 15th

Activity through 04/30/2024

## Fees

			<u>Hours</u>	
04/01/2024	RMC	Telephone conference with Dr. Justin Khoriaty.	0.30	48.00
04/02/2024	MO	Update medical chronology with records from Athletico Physical Therapy, consisting of 155 pages.	1.50	135.00
04/04/2024	RMC	Receipt and review of correspondence from Sarah Timko following up on any settlement negotiations between Claimant and Second Injury Fund.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding status of negotiations with Claimant's counsel.	0.10	16.00
04/08/2024	RMC	Correspondence to John Dougherty following up on whether Claimant plans to dismiss claim against FUND and regarding anticipated report from Dr. Khoriaty.	0.20	32.00
	RMC	Receipt and review of correspondence from John Dougherty confirming plans to dismiss Second Injury Fund.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's plan to dismiss Second Injury Fund.	0.10	16.00
04/10/2024	RMC	Receipt and review of Notice of Settlement as between State and Claimant, filed by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jenny McKenzie providing update on status of		

Executive Council of Iowa  
 Baker v. Iowa Veterans Home

Invoice Date:  
 Invoice #:  
 Account #:

205111  
 IA.0166

			<u>Hours</u>	
		settlement negotiations.	0.10	16.00
04/11/2024	RMC	Correspondence to John Dougherty following up on Claimant's plans to dismiss Second Injury Fund.	0.10	16.00
04/12/2024	RMC	Correspondence to John Dougherty regarding 4/3/24 report from Dr. Khoriaty.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 4/3/24 report from Dr. Khoriaty.	0.10	16.00
	RMC	Finalize Second Injury Fund's Witness and Exhibit list.	0.10	16.00
	RMC	Correspondence to John Dougherty and Sarah Timko regarding Second Injury Fund's Witness and Exhibit list.	0.10	16.00
04/17/2024	RMC	Correspondence to John Dougherty following up for Dismissal.	0.10	16.00
	RMC	Receipt and review of correspondence from John Dougherty confirming plan to still dismiss Second Injury Fund.	0.10	16.00
04/19/2024	RMC	Receipt and review of approved, Full Commutation settlement documents, as between Claimant and State of Iowa, filed by Division of Workers' Compensation.	0.10	16.00
04/23/2024	RMC	Telephone conference with John Dougherty to confirm Claimant's dismissal will be filed yet this week.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Dismiss Second Injury Fund, filed by John Dougherty.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming Claimant's Motion to Dismiss.	0.10	16.00
04/24/2024	RMC	Receipt and review of Claimant's Dismissal Without Prejudice, filed 4/24/24 by John Dougherty.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding file-stamped copy of Claimant's Dismissal Without Prejudice.	0.10	16.00
		TOTAL FEES	<u>3.90</u>	<u>519.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.40	\$160.00	\$384.00
Mandelyn Oathout	Paralegal	1.50	90.00	135.00

Advances

04/01/2024	Iowa Ortho - Omaha - Phone Conference	400.00
04/03/2024	Iowa Ortho - Omaha - Dr. Khoriaty Narrative Report	400.00

Executive Council of Iowa  
Baker v. Iowa Veterans Home

Invoice Date:

Invoice #:

Account #:

Section 7, Item DD.

205111

IA.0166

TOTAL ADVANCES 800.00

TOTAL THIS STATEMENT 1,319.00

Previous Balance \$800.00

Payments

04/19/2024 Payment on Account - Thank you! -96.00

05/15/2024 Payment on Account - Thank you! -704.00

Total Payments -800.00

TOTAL BALANCE DUE \$1,319.00

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

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 \$128.00 in *Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa

Current balance	\$128.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$128.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
 Des Moines, IA 50309-2390  
 515-283-2147

Executive Council of Iowa  
 Victoria Newton, Executive Council  
 1st Floor South, State Capitol  
 1007 E. Grand Ave  
 Des Moines, IA 50319  
 Attn: Andrew Duffelmeyer

Invoice Date: May 21, 2024  
 Invoice #: 205113  
 Account #: IA.0168  
 RMC  
 Federal Tax I.D.: 42-0894999

RE: Detert v. State of Iowa  
 DOI: 04/05/2022  
 Claimant: Betty Detert  
 Employer: State of Iowa

Monthly on or around the 15th  
 Activity through 04/30/2024

### Fees

			<u>Hours</u>	
04/05/2024	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Dustin Mueller following up for Claimant's discovery responses.	0.10	16.00
04/09/2024	RMC	Receipt and review of correspondence from Dustin Mueller requesting extension of time for completion of Claimant's discovery responses.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer granting discovery extension to 4/26/24.	0.10	16.00
04/12/2024	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including attached CVs, served by Dustin Mueller.	0.20	32.00
04/17/2024	RMC	Review discovery responses and medical records in the case in advance of 90 day deadline and to determine need for any expert witness designations.	0.30	48.00
		<b>TOTAL FEES</b>	<b>0.80</b>	<b>128.00</b>

### Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.80	\$160.00	\$128.00

TOTAL THIS STATEMENT 128.00

Previous Balance \$32.00

Executive Council of Iowa  
Detert v. State of Iowa

Invoice Date:

Invoice #:

Account #:

Section 7, Item DD.

205113

IA.0168

Payments

04/19/2024	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	<u>\$128.00</u>

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$407.60 in *David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa

Current balance	\$407.60
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$407.60

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Sarah Timko

Invoice Date: May 21, 2024  
Invoice #: 205114  
Account #: IA.0169  
RMC  
Federal Tax I.D.: 42-0894999

RE: Funk v. Iowa State Fair  
DOI: 8/14/21  
Claimant: David Funk  
Employer: Iowa State Fair

Monthly on or around the 15th

Activity through 04/30/2024

## Fees

			<u>Hours</u>	
04/17/2024	RMC	Receipt and review of correspondence from John Lawyer proposing mediation.	0.11	17.60
	RMC	Correspondence to counsel agreeing to mediate case in advance of hearing.	0.10	16.00
	RMC	Correspondence to Mark Chipokas regarding my available hearing dates in January and February, 2025.	0.10	16.00
	RMC	Receipt and review of correspondence from Mark Chipokas confirming request for 2/5/25, 8:30 am, hearing slot.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Sunil Bansal, dated 6/27/23, served by John Lawyer.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.10	16.00
04/18/2024	MO	Update medical chronology with IME report from Dr. Bansal, consisting of 12 pages.	0.60	54.00
	RMC	Correspondence to opposing counsel regarding my availability for mediation on 5/29/24.	0.10	16.00
	RMC	Receipt and review of correspondence from John Lawyer regarding his availability for mediation in early June.	0.10	16.00

Executive Council of Iowa  
 Funk v. Iowa State Fair

Invoice Date: Section 7, Item DD.  
 Invoice #: 205114  
 Account #: IA.0169

			<u>Hours</u>	
04/19/2024	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 6/3/24.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of mediation on 6/3/24.	0.10	16.00
04/20/2024	RMC	Receipt and review of correspondence from John Lawyer confirming his availability for mediation on 6/3/24.	0.10	16.00
04/23/2024	RMC	Review all file material and contents to identify any and all potential hearing witnesses and exhibits, in preparation for completion of Witness and Exhibit list.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit list.	<u>0.30</u>	<u>48.00</u>
		<b>TOTAL FEES</b>	<b>2.81</b>	<b>407.60</b>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.21	\$160.00	\$353.60
Mandelyn Oathout	Paralegal	0.60	90.00	54.00

TOTAL THIS STATEMENT 407.60

Previous Balance \$112.00

Payments

04/19/2024	Payment on Account - Thank you!	-48.00
05/15/2024	Payment on Account - Thank you!	<u>-64.00</u>
	<b>Total Payments</b>	<b>-112.00</b>
	<b>TOTAL BALANCE DUE</b>	<b><u>\$407.60</u></b>

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$32.00 in *Hawk, Jason v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	\$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

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Jonathan Bergman

Invoice Date: May 21, 2024  
Invoice #: 205107  
Account #: IA.0157  
RMC  
Federal Tax I.D.: 42-0894999

RE: Hawk v. Iowa State Penitentiary  
Claimant: Jason Hawk  
Employer: Iowa State Penitentiary  
DOI: 6/1/20

Monthly on or around the 15th  
Activity through 04/30/2024

### Fees

			<u>Hours</u>	
04/19/2024	RMC	Correspondence to opposing counsel regarding Second Injury Funds designation of potential expert witnesses.	0.10	16.00
04/23/2024	RMC	Receipt and review of State's Expert Witness Designation, filed and served by Sarah Timko.	0.10	16.00
		<b>TOTAL FEES</b>	<b>0.20</b>	<b>32.00</b>

### 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
<b>TOTAL THIS STATEMENT</b>				<b>32.00</b>
Previous Balance				\$314.00

### Payments

05/15/2024	Payment on Account - Thank you!	-314.00
<b>TOTAL BALANCE DUE</b>		<b>\$32.00</b>

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$48.00 in *Jackson, Sharon v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



*Executive Council of Iowa*

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	\$48.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$48.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Jonathan Bergman

Invoice Date: May 21, 2024  
Invoice #: 205115  
Account #: IA.0170  
RMC  
Federal Tax I.D.: 42-0894999

RE: Jackson v. UIHC  
DOI: 4/21/23  
Claimant: Sharon Jackson  
Employer: University of Iowa Hospitals & Clinics

Monthly on or around the 15th

Activity through 04/30/2024

## Fees

			<u>Hours</u>	
04/17/2024	RMC	Review discovery responses and medical record chronology to determine need for any expert witness designations.	0.30	48.00
		TOTAL FEES	0.30	48.00

## Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$160.00	\$48.00

TOTAL THIS STATEMENT 48.00

Previous Balance \$179.00

## Payments

04/19/2024	Payment on Account - Thank you!		-48.00
05/15/2024	Payment on Account - Thank you!		-131.00
	Total Payments		-179.00
	TOTAL BALANCE DUE		<u>\$48.00</u>

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



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IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

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 \$48.00 in *Mitchell, Leland v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from 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	\$48.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$48.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Sarah Timko

Invoice Date: May 21, 2024  
Invoice #: 205106  
Account #: IA.0155  
RMC  
Federal Tax I.D.: 42-0894999

RE: Mitchell v. Iowa DOT  
Claimant: Leland Mitchell  
Employer: Iowa DOT  
Date of Injury: 05/25/2017

Monthly on or around the 15th

Activity through 04/30/2024

### Fees

			<u>Hours</u>	
04/09/2024	RMC	Receipt and review of correspondence from Jon Bergman requesting case be scheduled for hearing.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for hearing in January and February, 2025.	0.10	16.00
	RMC	Receipt and review of correspondence from Bob McKinney advising of Claimant's continued medical treatment and its effect on any hearing date.	0.10	16.00
		<b>TOTAL FEES</b>	<b>0.30</b>	<b>48.00</b>

### Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$160.00	\$48.00
				<b>TOTAL THIS STATEMENT</b>
				48.00
				Previous Balance
				\$16.00

### Payments

04/19/2024	Payment on Account - Thank you!	-16.00
	<b>TOTAL BALANCE DUE</b>	<b>\$48.00</b>

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
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IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$357.00 in *Simmons, Ronald v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$357.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$357.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Jonathan Bergman

Invoice Date: May 21, 2024  
Invoice #: 205108  
Account #: IA.0161  
RMC  
Federal Tax I.D.: 42-0894999

RE: Simmons v. Iowa DOT  
Claimant: Ronald Simmons  
Employer: Iowa Department of Transportation  
D/L: 09/21/2021

Monthly on or around the 15th

Activity through 04/30/2024

## Fees

			<u>Hours</u>	
04/03/2024	MO	Update medical chronology with records from Athletico Physical Therapy and Iowa Ortho, consisting of 78 pages total.	0.90	81.00
04/04/2024	RMC	Receipt and review of medical records from Athletico dated 3/25/24 - 3/29/24, served by Sarah Timko.	0.20	32.00
04/08/2024	RMC	Receipt and review of medical records from Iowa Ortho and Athletico, date 4/1/24 - 4/24/24, served by Sarah Timko.	0.20	32.00
04/17/2024	RMC	Receipt and review of correspondence from Sarah Timko requesting case be scheduled for hearing.	0.10	16.00
	RMC	Correspondence to Bob McKinney and Sarah Timko regarding my availability for hearing in April 2025.	0.10	16.00
04/18/2024	RMC	Receipt and review of medical records from Iowa Ortho, UnityPoint Health, and Athletico, consisting of 24 pages, served by Sarah Timko.	0.20	32.00
	RMC	Receipt and review of correspondence from Bob McKinney confirming his availability for hearing on 4/9/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming request for 4/9/25, 8:30 am hearing slot.	0.10	16.00
04/20/2024	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	16.00

Executive Council of Iowa  
 Simmons v. Iowa DOT

Invoice Date:  
 Invoice #:  
 Account #:

Section 7, Item DD.

205108  
 IA.0161

			<u>Hours</u>	
	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
04/24/2024	RMC	Receipt and review of medical records from Athletico Physical Therapy, dated 4/23/24, served by Sarah Timko.	0.10	16.00
04/26/2024	MO	Update medical chronology with records from Athletico, consisting of 16 pages.	0.20	18.00
04/29/2024	MO	Update medical chronology with records from Athletico and Iowa Ortho, consisting of 13 pages total.	<u>0.20</u>	<u>18.00</u>
		TOTAL FEES	2.80	357.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.50	\$160.00	\$240.00
Mandelyn Oathout	Paralegal	1.30	90.00	117.00

TOTAL THIS STATEMENT 357.00

Previous Balance \$306.00

Payments

04/19/2024	Payment on Account - Thank you!	-114.00
05/15/2024	Payment on Account - Thank you!	<u>-192.00</u>
	Total Payments	-306.00
	TOTAL BALANCE DUE	<u>\$357.00</u>

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



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Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$550.00 in *Welder, Jeffrey v. Iowa State University, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

May 23, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Jeffrey Welder v. Iowa State University, State of Iowa and Second Injury Fund of Iowa

Current balance	\$550.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$550.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729  
Des Moines, IA 50309-2390  
515-283-2147

Executive Council of Iowa  
Victoria Newton, Executive Council  
1st Floor South, State Capitol  
1007 E. Grand Ave  
Des Moines, IA 50319  
Attn: Jonathan Bergman

Invoice Date: May 21, 2024  
Invoice #: 205116  
Account #: IA.0171  
RMC  
Federal Tax I.D.: 42-0894999

RE: Welder v. Iowa State University  
DOI: 11/11/22  
Claimant: Jeffrey Welder  
Employer: Iowa State University

Monthly on or around the 15th  
Activity through 04/30/2024

Fees

			<u>Hours</u>	
04/09/2024	RMC	Receipt and cursory review of medical records from Mary Greeley Medical Center, consisting of 472 pages, served by James Neal.	0.20	32.00
04/16/2024	MO	Begin medical chronology with records from Mary Greeley Medical Center, DMOS, Story County Medical Clinic, Iowa Ortho, McFarland Clinic, and Kinetic Edge Physical Therapy, consisting of 783 pages total.	3.60	324.00
	MO	Analysis of medical records contained in file materials from Sedgwick (469 pages), in order to ensure completeness of records, all pertinent records are included in medical chronology, and identifying any additional medical providers to obtain in order to further investigation of claim.	1.80	162.00
04/19/2024	RMC	Receipt and cursory review of medical records from Boone County Hospitals and Clinics, consisting of 114 pages, served by James Neal.	0.20	32.00
		<b>TOTAL FEES</b>	<b>5.80</b>	<b>550.00</b>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.40	\$160.00	\$64.00
Mandelyn Oathout	Paralegal	5.40	90.00	486.00

**TOTAL THIS STATEMENT** 550.00

Executive Council of Iowa  
Welder v. Iowa State University

Invoice Date:

Invoice #:

Account #:

Section 7, Item DD.

205116

IA.0171

Previous Balance

\$112.00

Payments

04/19/2024

Payment on Account - Thank you!

-80.00

05/15/2024

Payment on Account - Thank you!

-32.00

Total Payments

-112.00

TOTAL BALANCE DUE

\$550.00



## State Court Administration

Iowa Judicial Branch Building  
1111 East Court Avenue  
Des Moines, IA 50319

Robert Gast  
State Court Administrator

Ross Loder  
Deputy State Court Administrator

May 15, 2024

Governor Kim Reynolds  
c/o Steven Blankinship, Senior Legal Counsel  
Steven.blankinship@governor.iowa.gov

Executive Council of Iowa  
c/o Victoria Newton, Executive Secretary  
Victoria.Newton@tos.iowa.gov

### VIA EMAIL

Re: 2B District Judicial Nominating Commissioner

Dear Governor Reynolds and Members of the Executive Council:

As State Court Administrator, I have certain statutory duties set forth in Chapter 46 of the Iowa Code relating to the elections of judicial nominating commissioners. In addition, district court judges serve as chairs of the district judicial nominating commissions pursuant to Iowa Code section 46.6(2).

Thomas Hillers is an elected judicial nominating commissioner in Judicial Election District 2B serving a term that expires on January 31, 2030. He was recently appointed as a Magistrate. Before assuming office, magistrates subscribe and file an oath of office pursuant to Iowa Code section 602.6403.

Magistrate Hillers may be ineligible to continue serving as a commissioner under the Iowa Constitution. If the Magistrate position is considered an “office of profit” of the state, he would be ineligible to serve as both a commissioner and a Magistrate. *See* Iowa Const. art. V, § 16 (“Appointive and elective members of judicial nominating commissions . . . shall hold no office of profit of the United States or of the state during their terms . . .”).

Attorney General Opinions construing this provision have concluded that a certified court reporter held an “office of profit,” and the office of City Attorney and a county commission were

both “offices of profit.” The individuals at issue were ineligible to serve on the district judicial nominating commission. 1963 WL 113598 (Sept. 19, 1963), 1965 WL 158533 (June 24, 1965). A more recent Attorney General Opinion on incompatibility of offices decided that the position of assistant county attorney is one of employment and is not a “public office.” Att’y Gen. Op. No. 91-7-2, 1991 WL 495671 (July 25, 1991). We note that the Governor’s Senior Legal Counsel recently evaluated the “office of profit” issue in a letter of February 19, 2024, with regard to a different commissioner. The analysis in that letter noted the five elements required by most courts to make a public employment a public office, as set forth in *Vander Lynden v. Crews*, 205 N.W.2d 686, 688 (Iowa 1973).

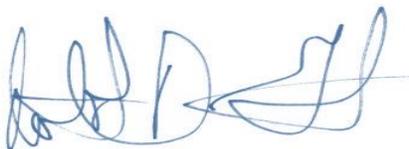
Because the status of the Commissioner is in question, I am referring this matter to both the Governor and the Executive Council for a decision on the eligibility of Thomas Lee Hillers to serve the remainder of his term as a judicial nominating commissioner in Judicial Election District 2B. I will leave it to your determination as to the appropriate entity to make the decision. *See* Iowa Code § 46.5(6) (“All judicial nominating commissioners, including those elected by the bar, shall be subject to removal by the executive council in the same manner as appointive state officers under section 66.26. When the status of a judicial nominating commissioner is in question, the governor shall be the officer responsible for deciding whether a vacancy exists under section 69.2.”).

If you determine that the Commissioner is ineligible and a vacancy exists in Judicial Election District 2B, we stand ready to administer a special election to fill the remainder of the term. The special election “shall be completed within ninety days of the vacancy arising.” Iowa Code § 46.5(3). If you determine that a vacancy exists, please also determine the date the vacancy arose so that we may calculate the timeline. *See* Iowa Code § 69.2. If we use the date of the appointment (April 26), we must complete the election by July 25, 2024. If we use the date the Magistrate took office (May 13), we must complete the election by August 11, 2024.

As you know, SF 2096 will go into effect on July 1, 2024, striking subsection (2) (the gender requirement) in Iowa Code section 46.4 regarding elected district judicial nominating commissioners. Either way, it is our belief that we should apply the July 1, 2024 amendment to this special election and not include any gender requirement. Please let us know if you disagree.

If you have any further questions, please do not hesitate to let me know.

Sincerely,



Robert Gast

CC: Thomas Lee Hillers  
The Honorable Chief Judge Kester, Chair, District 2B Judicial Nominating Commission

### Certification of Magistrate Appointee

To: Chief Judge Adria A. Kester  
Clerk of the District Court

The magistrate appointing commission for Marshall County met on April 26, 2024, and, pursuant to Iowa Code section 602.6403(5), hereby certifies the name and address of the appointee to the clerk of the district court and the chief judge of the judicial district as follows:

THOMAS LEE HILLERS  
(Name of appointee)

STATE CENTER - MARSHALL COUNTY IOWA  
(Address of appointee)

Dated April 26, 2024

John J. Hancy

1/3/ K.F.'s G. CHRIST - Dull by A.H.H.  
*Remote Authority*

EF Bill

\_\_\_\_\_

Billy McLebber

\_\_\_\_\_

### Magistrate Appointing Commission for Marshall County

Original to Chief Judge  
Copy to Clerk of Court  
Copy to Court Administrator