



# EXECUTIVE COUNCIL OF IOWA

Teleconference Only

Monday, October 11, 2021 at 10:00 AM

## AGENDA

### MEMBERS OF COUNCIL

Hon. Kim Reynolds | **Governor**  
Hon. Paul D. Pate | **Secretary of State**  
Hon. Rob Sand | **Auditor of State**  
Hon. Michael L. Fitzgerald | **Treasurer of State**  
Hon. Michael L. Naig | **Secretary of Agriculture**

### Teleconference Only

Conference Call Phone Number: (866) 685-1580  
Conference Code Pin: 0009990993

#### 1. Approval of Minutes

A. Approval of minutes from the Executive Council and Board of Canvass meeting held on September 27, 2021.

#### 2. Payment of Cost Items

A. Department of Natural Resources .....\$462.00  
Drainage Assessments Pursuant to Iowa Code Section 468.43:

Monona \$462.00

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

B. Richard J. Bennett, Sr.....\$210.00  
PO Box 65666  
West Des Moines, IA 50265  
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General’s Office

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

C. Davis Brown Law Firm.....\$230.00  
215 10th Street,  
Suite 1300  
Des Moines, IA 50309-3993  
Special Counsel for Copyright, Trademark & Patent Issues

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

D. Davis Brown Law Firm.....\$230.00  
215 10th Street,  
Suite 1300  
Des Moines, IA 50309-3993  
Special Counsel for Copyright, Trademark & Patent Issues

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

E. Gray Miller Persh, LLP.....\$4,632.20  
2233 Wisconsin Avenue NW  
Suite 226  
Washington, D.C. 20007  
Iowa PBS

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

**3. Discussion Items**

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

B. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of \$1,031,500.00. This increases the total allocation request to \$1,063,178.00. On August 10, 2020, a Derecho Storm damaged numerous buildings. Request is to cover repair costs.

The State Auditor's Office has reviewed request and recommends allocation and payment of \$495,341.69. This represents partial payment.

C. Iowa Veterans Home is requesting an emergency allocation and payment in the amount of \$550,290.46. On November 3 and 4, 2018, heavy rains caused damages to a retaining wall near Fox Building. Request is to cover repair costs.

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

**4. Information Items**

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



- D. Department of Public Safety requested an emergency allocation in the amount of \$4,416.71. On March 6, 2021, State Patrol Vehicle #54 was damaged by a deer. Request was to cover repair costs.
- E. Department of Public Safety requested an emergency allocation in the amount of \$2,978.51. On March 21, 2021, State Patrol Vehicle #236 was damaged by a deer. Request was to cover repair costs.
- F. Department of Public Safety requested an emergency allocation in the amount of \$2,508.38. On April 17, 2021, State Patrol Vehicle #326 was damaged by a raccoon. Request was to cover repair costs.
- G. Department of Public Safety requested an emergency allocation in the amount of \$3,334.00. On April 5, 2021, State Patrol Vehicle #88 was damaged by hail. Request was to cover repair costs.
- H. Department of Public Safety requested an emergency allocation in the amount of \$3,052.00. On April 12, 2021, State Patrol Vehicle #98 was damaged by a deer. Request was to cover repair costs.
- I. Department of Public Safety requested an emergency allocation in the amount of \$4,422.60. On May 15, 2021, State Patrol Vehicle #372 was damaged by a deer. Request was to cover repair costs.
- J. Department of Public Safety requested an emergency allocation in the amount of \$2,176.37. On May 18, 2021, State Patrol Vehicle #177 was damaged by a raccoon. Request was to cover repair costs.
- K. Department of Public Safety requested an emergency allocation in the amount of \$3,091.80. On May 19, 2021, State Patrol Vehicle #366 was damaged by a deer. Request was to cover repair costs.
- L. Department of Public Safety requested an emergency allocation in the amount of \$2,569.27. On May 20, 2021, State Patrol Vehicle #665 was damaged by a media tent. Request was to cover repair costs.
- M. Department of Public Safety requested an emergency allocation in the amount of \$7,781.98. On June 1, 2021, State Patrol Vehicle #83 was damaged by a deer. Request was to cover repair costs.
- N. Department of Public Safety requested an emergency allocation in the amount of \$2,758.20. On May 26, 2021, State Patrol Vehicle #239 was damaged by a deer. Request was to cover repair costs.

- O. Department of Administrative Services requested an emergency allocation in the amount of \$2,893.48. On December 5, 2020, Vehicle #2923 was damaged by vandalism. Request was to cover repair costs.
- P. Department of Administrative Services requested an emergency allocation in the amount of \$3,592.21. On January 25, 2021, Vehicle #1134 & 105455 had their catalytic converters stolen. Request was to cover repair costs.
- Q. Department of Administrative Services requested an emergency allocation in the amount of \$6,745.19. On January 21, 2021, Vehicle #1024 had its catalytic converter stolen. Request was to cover repair costs.
- R. Department of Administrative Services requested an emergency allocation in the amount of \$2,068.16. On April 1, 2021, Vehicle #1455 had its catalytic converter stolen. Request was to cover repair costs.
- S. Department of Administrative Services requested an emergency allocation in the amount of \$2,411.67. On April 23, 2021, Vehicle #2174 was damaged by a pheasant. Request was to cover repair costs.
- T. Department of Administrative Services requested an emergency allocation in the amount of \$4,714.97. On May 27, 2021, Vehicle #105673 & 105681 had their catalytic converters stolen. Request was to cover repair costs.
- U. Department of Administrative Services requested an emergency allocation in the amount of \$3,608.39. On June 22, 2021, Vehicle #2659 was damaged by a deer. Request was to cover repair costs.
- V. Department of Administrative Services requested an emergency allocation in the amount of \$2,031.80. On June 3, 2021, Vehicle #1209 was damaged by a deer. Request was to cover repair costs.
- W. Department of Administrative Services requested an emergency allocation in the amount of \$3,267.88. On June 2, 2021, Vehicle #2629 was damaged by a deer. Request was to cover repair costs.

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

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

Approved Payment  
of Cost Items

- A. Department of Corrections (IMCC) .....\$62,162.42  
On December 28, 2020, hot water condensate tank failure needed tank and water line replacement. Request was to cover repair costs. This represents full and final payment, \$5,837.58 will be reverted and this allocation closed.
  
- B. Department of Natural Resources .....\$24,964.19  
On September 29, 2016, floods damaged various Iowa state parks. Request was to cover repair costs. This represents partial payment.
  
- C. Department of Natural Resources .....\$199,942.13  
Drainage Assessments Pursuant to Iowa Code Section 468.43:

Allamakee	\$1,544.34
Clay	\$14,916.43
Des Moines	\$10,706.00
Dickinson	\$9,149.00
Emmet	\$4,939.00
Fremont	\$19,363.80
Hamilton	\$1,401.16
Hancock	\$2,577.00
Harrison	\$884.68
Howard	\$42.00
Jackson	\$548.94
Kossuth	\$287.71
Louisa	\$15,668.00
Mills	\$2,187.36
Monona	\$74.00
Muscatine	\$2,657.00
Palo Alto	\$83,356.31
Pocahontas	\$25.64
Pottawattamie	\$2,635.00
Story	\$28.97
Van Buren	\$232.92
Winnebago	\$8,933.95
Woodbury	\$14,887.12
Worth	\$1,914.00
Wright	\$981.80

- D. Patterson Law Firm L.L.P.....\$736.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Michelle Franz v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa
- E. Patterson Law Firm L.L.P.....\$42.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Kelly Hartz v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa
- F. Patterson Law Firm L.L.P.....\$170.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Robert Kurtz v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa
- G. Patterson Law Firm L.L.P.....\$70.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Larry Opal v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa
- H. Patterson Law Firm L.L.P.....\$28.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Bryson Powell v. Glenwood Resource Center, State of Iowa and Second Injury Fund of Iowa
- I. Simmons Perrine Moyer Bergman PLC.....\$977.50  
115 Third Street SE, Suite 1200  
Cedar Rapids, IA 52401  
Tobacco Settlement Authority
- J. Michael Marquess.....\$5,000.00  
2183 Docks Drive  
Garwin, IA 50632  
Tribal cases when the offenses are committed by non-natives against non-natives (or without a victim) on the Sac and Fox Indian Settlement in Tama County

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

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

Meeting adjourned

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

Respectfully submitted,



Victoria Newton  
Executive Secretary

# BOARD OF CANVASS

## MINUTES

### SEPTEMBER 27, 2021

The Executive Council convened as a State Board of Canvass at 10:02 a.m., via conference call. Governor Kim Reynolds presided over the meeting. Secretary Paul Pate, Auditor of State Rob Sand, Treasurer of State Michael Fitzgerald and Secretary of Agriculture Michael Naig were present

Board of Canvass  
September 27, 2021

Secretary of State's office presented the Official Canvass Summary of the Special Election for State House District 37 held September 14, 2021.

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

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

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

Meeting adjourned

Respectfully submitted,



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

Collector	Parcel Number	District	Year	Type
Monona, IA	834404125001	LT SX LITTLE SIOUX INTERCO D D	2021	Drainage LITTLE SIOUX DD

Last Updated 9/24/2021

Owner	Owner Address	Property Address
IOWA DEPT OF NATURAL RESOURCES DEPARTMENT OF NATURAL RESOURCES ACTING FOR THE STATE OF IOWA	WALLACE BLDG 502 E 9TH ST DES MOINES, IA 503190034	83, IA

#### Legal Description

04-83-44PT NW NECOMBINED 33.69 WRE ACFROM -002 PER SIDWELL

#### First Installment

Base Due 113.00 Interest Begins 10/01/2021

Net 113.00

Total Due 113.00

#### Second Installment

Base Due 113.00 Interest Begins 04/01/2022

Net 113.00

Total Due 113.00

#### Totals

Base Due 226.00

Net 226.00

Total Due 226.00

#### Web Payments

Collector	Parcel Number	District	Year	Type
Monona, IA	834404150001	LT SX LITTLE SIOUX INTERCO D D	2021	Drainage LITTLE SIOUX DD

Last Updated 9/24/2021

Owner	Owner Address	Property Address
IOWA DEPT OF NATURAL RESOURCES DEPARTMENT OF NATURAL RESOURCES ACTING FOR THE STATE OF IOWA	WALLACE BLDG 502 E 9TH ST DES MOINES, IA 503190034	83, IA

#### Legal Description

04-83-44PT SW NECOMBINED WRE 36.57 ACFROM -002 PER SIDWELL

#### First Installment

Base Due 118.00 Interest Begins 10/01/2021

Net 118.00

Total Due 118.00

#### Second Installment

Base Due 118.00 Interest Begins 04/01/2022

Net 118.00

Total Due 118.00

#### Totals

Base Due 236.00

Net 236.00

Total Due 236.00

#### Web Payments

**Newton, Victoria [TOS]**

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**From:** Moss, Michael J. [DOT] <Michael.Moss@iowadot.us>  
**Sent:** Monday, September 27, 2021 5:42 PM  
**To:** Schuhardt, Whitney  
**Cc:** Newton, Victoria [TOS]  
**Subject:** RE: Drainage Assessments for Iowa DNR

Ms. Newton,

I recommend Executive Council approval of payment in the amount of \$200,404.13 (\$199,100.13 + \$842.00 + \$236 + \$226) for special tax assessments against State owned land under the jurisdiction of the Iowa Department of Natural Resources located in the counties of Allamakee, Clay, Des Moines, Dickinson, Emmet, Fremont, Hamilton, Hancock, Harrison, Howard, Jackson, Kossuth, Louisa, Mills, Monona, Muscatine, Palo Alto, Pocahontas, Pottawattamie, Story, Van Buren, Winnebago, Woodbury, Worth and Wright.

Please note that the payment will be for a drainage assessments pursuant to Iowa Code section 468.43.

Please let me know if there is anything else you or the council members need in order to approve payment of these special assessments.

Regards,

Michael J. Moss



**Michael J. Moss**  
**Assistant Attorney General**  
 Office of the Attorney General of Iowa  
 Transportation Division  
 800 Lincoln Way  
 Ames, Iowa 50010  
 Main: (515) 239-1521 | Direct: (515) 239-1524  
 Email: [Michael.moss@iowadot.us](mailto:Michael.moss@iowadot.us) | [www.iowaattorneygeneral.gov](http://www.iowaattorneygeneral.gov)

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**From:** Schuhardt, Whitney <whitney.schuhardt@dnr.iowa.gov>  
**Sent:** Friday, September 24, 2021 3:31 PM  
**To:** Moss, Michael J. [DOT] <Michael.Moss@iowadot.us>  
**Cc:** Newton, Victoria [TOS] <victoria.newton@tos.iowa.gov>  
**Subject:** Re: Drainage Assessments for Iowa DNR

Good Afternoon,

I just spoke with the Treasurer at Monona County and a few additional drainage assessments were found while they processed the property tax check they received through the DNR today. I do not have original statements for these two parcels but have pulled the statement information from the Iowa Treasurer page. Will these work for both review and payment? If the attached statements and spreadsheet suffice, please review and add your recommendation for payment.

Please let me know if any additional information is needed from either of you.

On Wed, Sep 22, 2021 at 4:09 PM Moss, Michael J. [DOT] <[Michael.Moss@iowadot.us](mailto:Michael.Moss@iowadot.us)> wrote:

Ms. Newton,

I recommend Executive Council approval of payment in the amount of \$199,942.13 (\$199,100.13 + \$842.00) for special tax assessments against State owned land under the jurisdiction of the Iowa Department of Natural Resources located in the counties of Allamakee, Clay, Des Moines, Dickinson, Emmet, Fremont, Hamilton, Hancock, Harrison, Howard, Jackson, Kossuth, Louisa, Mills, Monona, Muscatine, Palo Alto, Pocahontas, Pottawattamie, Story, Van Buren, Winnebago, Woodbury, Worth and Wright.

Please note that the payment will be for a drainage assessments pursuant to Iowa Code section 468.43.

Please let me know if there is anything else you or the council members need in order to approve payment of these special assessments.

Regards,

Michael J. Moss



## Michael J. Moss

### Assistant Attorney General

Office of the Attorney General of Iowa

Transportation Division

800 Lincoln Way

Ames, Iowa 50010

Main: (515) 239-1521 | Direct: (515) 239-1524

Email: [Michael.moss@iowadot.us](mailto:Michael.moss@iowadot.us) | [www.iowaattorneygeneral.gov](http://www.iowaattorneygeneral.gov)

**CONFIDENTIALITY NOTICE:** This email message (including any attachments) may be confidential or protected by one or more of the following: the attorney-client privilege, attorney work product doctrine, or applicable laws. If you are not the intended recipient or have received this message in error, please: (1) do not read, print, copy, distribute or use it in any way; (2) permanently delete or destroy the message (including any attachments); and (3) notify the sender immediately by reply email or telephone. Any unintended transmission of this email message does not constitute a waiver of any applicable privilege or protection. Thank you.

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**From:** Schuhardt, Whitney <[whitney.schuhardt@dnr.iowa.gov](mailto:whitney.schuhardt@dnr.iowa.gov)>  
**Sent:** Friday, September 17, 2021 1:59 PM  
**To:** Newton, Victoria [TOS] <[victoria.newton@tos.iowa.gov](mailto:victoria.newton@tos.iowa.gov)>  
**Cc:** Moss, Michael J. [DOT] <[Michael.Moss@iowadot.us](mailto:Michael.Moss@iowadot.us)>  
**Subject:** Re: Drainage Assessments for Iowa DNR

Yes, I agree that was a typo. I have that parcel edited on the attached as well as a statement Mike found that should go to the DOT (7777777LLLL in Emmet county as well). That new total is \$4,939.

On Thu, Sep 16, 2021 at 11:32 AM Newton, Victoria [TOS] <[Victoria.Newton@tos.iowa.gov](mailto:Victoria.Newton@tos.iowa.gov)> wrote:

Whitney – Can you double check this Emmet County receipt? Should it be \$69 or \$969?

Everything else looked good

	A	B	D	E	F	G
	County	Parcel Number	1/4 1/4 Sec	Sec-Twp-Rng	Area Name	DD
9	Allamakee Total					
1	Clay Total					
9	Des Moines Total					
1	Dickinson Total					
74	Emmet	1119200006	SE NE	19-98-32	Ingham-High WMA	1034
56	Emmet Total					
57	Fremont Total					
72	Hamilton Total					
58	Hancock Total					
20	Harrison Total					
25	Howard Total					
27	Jackson Total					
31	Kossuth Total					
99	Louisa Total					
30	Mills Total					
90	Monona Total					
02	Muscatine Total					
14	Palo Alto Total					
19	Pocahontas Total					
35	Pottawattamie Total					
37	Story Total					
58	Van Buren Total					
33	Winnebago Total					
45	Woodbury Total					
59	Worth Total					
12	Wright Total					
13	Grand Total					
14						
15						

Victoria Newton | Executive Secretary

Treasurer of State ▪ State Capitol Building

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

[p] 515.281.5368 ▪ [w] [iowaTreasurer.gov](http://iowaTreasurer.gov)

**From:** Schuhardt, Whitney <[whitney.schuhardt@dnr.iowa.gov](mailto:whitney.schuhardt@dnr.iowa.gov)>

**Sent:** Wednesday, September 15, 2021 9:20 AM

**To:** Newton, Victoria [TOS] <[Victoria.Newton@tos.iowa.gov](mailto:Victoria.Newton@tos.iowa.gov)>; Moss, Michael J. [DOT] <[Michael.Moss@iowadot.us](mailto:Michael.Moss@iowadot.us)>

**Subject:** Drainage Assessments for Iowa DNR

Victoria & Mike,

Pursuant to Iowa Code Section 468.43, the attached statements for drainage taxes against land under jurisdiction of the Iowa Department of Natural Resources are enclosed for consideration by the Iowa Executive Council.

Mike, please review and provide your concurrence.

The attached list (grouped and subtotaled by county) delineates the amount of drainage taxes due for each county. The assessment receipt number, DNR area names and drainage district names are also included.

Each of the listed drainage tax statements has been examined and found to be legitimate. Payment is respectfully recommended for each. No recommendation is made regarding penalties or interest, which may be listed on the statements.

I will have a few emails following this one with the remaining scanned documents. There are also 3 counties pulled out of the mix because they have front to back statements.

Victoria - I plan to send these tomorrow, do you have a preferred destination for the notices?

Thanks,

Whitney

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Land, Waters, Engineering Bureau  
*Iowa Department of Natural Resources*  
**c 515-250-3617**  
502 E 9th St. Des Moines, IA 50319



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

Land, Waters, Engineering Bureau  
*Iowa Department of Natural Resources*  
c 515-250-3617

502 E 9th St. Des Moines, IA 50319



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

**WHITNEY SCHUHARDT • Administrative Assistant**

Land, Waters, Engineering Bureau  
*Iowa Department of Natural Resources*  
c 515-250-3617

502 E 9th St. Des Moines, IA 50319



County	Parcel Number	1/4	1/4 Sec	Sec-Twp-Rng	Area Name	DD	FY22
Monona	834404125001	NW	NE	04-83-44	Turin Preserve WMA	LTSX	\$226.00
Monona	834404150001	SW	NE	04-83-44	Turin Preserve WMA	LTSX	\$236.00
<b>Monona Total</b>							<b>\$462.00</b>

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD  
TREASURER OF STATE

HON. MICHAEL L. NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

October 11, 2021

Mr. Luke Donahe  
Office of the Treasurer  
LOCAL

Dear Mr. Donahe:

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

Department of Natural Resources .....\$462.00  
Drainage Assessments Pursuant to Iowa Code Section 468.43:

Monona \$462.00

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

cc: Whitney Schuhardt, Administrative Assistant, Department of Natural Resources

**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)

September 24, 2021

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

Re: Special Counsel Billing – August 2021 Invoice

Dear Ms. Newton:

Enclosed please find my invoice for August 2021 work performed as Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office; I apologize for the delay in submitting my bill. 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 AUGUST 2021

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

<b><u>Date</u></b>	<b><u>Service Provided</u></b>	<b><u>Billable Hours</u></b>
8/15/21	Review of briefs, court's decision, and defendant's application for further review	1.5

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

<b><u>Date</u></b>	<b><u>Service Provided</u></b>	<b><u>Billable Hours</u></b>
8/30/21	Review of briefs	2.0

**HOURLY RATE:** **\$60.00**

**TOTAL HOURS WORKED:** **3.5**

**AMOUNT DUE:** **\$210.00**



MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD  
TREASURER OF STATE

HON. MICHAEL L. NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

September 28, 2021

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

Re: Approval of attorney fees

Dear Mr. Thompson:

I received the enclosed statement from Richard J. Bennett, Sr. for the following fees:

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

Current balance	\$210.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$210.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

Agenda: 21527



THOMAS J. MILLER  
ATTORNEY GENERAL

JEFFREY S. THOMPSON  
SOLICITOR GENERAL

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

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

September 29, 2021

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
LOCAL

Re: Payment of Claims for Fees by Special Counsel

Dear Victoria:

Our office is forwarding to the Executive Council approval for payment of attorney fees and costs in the amount of \$210.00 from Richard Bennett for his work in representing the State of Iowa in criminal appeals cases.

The amount of the claim appears to be reasonable. We have reviewed both the billing and the Services Agreement and recommend payment. Pursuant to the terms of the contract, payment should be made from the Attorney General's Office's Forfeiture Fund and not from the General Fund.

Sincerely,

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

JEFFREY S. THOMPSON  
Solicitor General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD  
TREASURER OF STATE

HON. MICHAEL L. NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

October 11, 2021

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

Dear Mr. Thompson:

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

Richard J. Bennett, Sr.....\$210.00  
PO Box 65666  
West Des Moines, IA 50265  
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

In Account With

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

Iowa Department of Human Services  
 Victoria Newton  
 ExecutiveCouncil@tos.iowa.gov

Statement: 1484104  
 Date: 9/27/2021

Re: 4247438-146371 - TM: IQ4K (word)

For Professional Services Rendered

Professional Fees

Hours

08/11/2021 MCOR Receipt of instructions from client to file Request for Extension to file Statement of Use; prepare and file same the United States Patent and Trademark Office. 0.50

**Total Hours: 0.50**

Rate Summary

Matthew W. Coryell 0.50 hours at \$210.00/hr 105.00  
 Total hours: 0.50

Expenses

		Units	Price	Amount
09/15/2021	Payment to U.S. Patent and Trademark Office for filing fee for Extension of Time to file Statement of Use filed on August 12, 2021	1.00	125.00	125.00
	Sub-total Expenses:			<u>\$125.00</u>

**Total Current Billing: \$230.00**

Effective March 29, 2021, Davis Brown Law Firm formally combined with Dentons to become Dentons Davis Brown PC. Visit [www.dentons.com/BusinessTerms](http://www.dentons.com/BusinessTerms) to find our Terms of Business, which will apply to our relationship to the extent that it is not inconsistent with the material terms and conditions of any existing engagement agreement. Please contact your lawyer or other professional if you have questions about the Terms of Business or with any respect of your representation.

Current statement due within 30 days of statement date. Please disregard any previously paid amounts. Contact us at 515-246-7812 with any questions. Please include the statement number on your check.

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

MEMBERS OF COUNCIL

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

## Executive Council of Iowa

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

September 30, 2021

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

Re: Approval of attorney fees

Dear Mr. Thompson:

I received the enclosed statement from Denton's Davis Brown P.C. for the following fees:

Special Counsel for Copyright, Trademark & Patent Issues

Current balance	\$460.00	[Invoice 1481403, 1484104]
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$0.00	
Outstanding Total	\$460.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

Agenda: 9117

THOMAS J. MILLER  
ATTORNEY GENERAL

JEFFREY S. THOMPSON  
SOLICITOR GENERAL



IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

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

September 30, 2021

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
LOCAL


Re: Payment of Claims for Fees by Special Counsel

Dear Victoria:

Our office is forwarding to the Executive Council approval for payment of attorney fees in the amount of \$460.00 for legal services regarding patent issues for the Iowa Department of Human Services. Because our office does not have staff with expertise, the State has retained, Brown, Koehn, Shors & Roberts, P.C., to perform similar work for a number of state agencies.

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

Sincerely,



JEFFREY S. THOMPSON  
Solicitor General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD  
TREASURER OF STATE

HON. MICHAEL L. NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

October 11, 2021

Ms. Julie A. Allison  
ACFS/Child Care Bureau Chief  
Iowa Department of Human Services  
LOCAL

Dear Ms. Allison:

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

Davis Brown Law Firm.....\$230.00  
215 10th Street,  
Suite 1300  
Des Moines, IA 50309-3993  
Special Counsel for Copyright, Trademark & Patent Issues

Davis Brown Law Firm.....\$230.00  
215 10th Street,  
Suite 1300  
Des Moines, IA 50309-3993  
Special Counsel for Copyright, Trademark & Patent Issues

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

cc: Micki Beard, Quality Program Manager, Iowa Department of Human Services

In Account With

**DENTONS DAVIS BROWN PC**

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

Iowa Department of Human Services  
 Victoria Newton  
 ExecutiveCouncil@tos.iowa.gov

Statement: 1484103  
 Date: 9/27/2021

Re: 4247438-146370 - TM: IQ4K (logo)

**For Professional Services Rendered**

**Professional Fees**

Hours

08/11/2021 MCOR Receipt of instructions from client to file Request for Extension to file Statement of Use; prepare and file same the United States Patent and Trademark Office. 0.50

**Total Hours: 0.50**

**Rate Summary**

Matthew W. Coryell 0.50 hours at \$210.00/hr 105.00  
 Total hours: 0.50

**Expenses**

		Units	Price	Amount
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	Sub-total Expenses:			\$125.00

**Total Current Billing: \$230.00**

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Current statement due within 30 days of statement date. Please disregard any previously paid amounts. Contact us at 515-246-7812 with any questions. Please include the statement number on your check.

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD  
TREASURER OF STATE

HON. MICHAEL L. NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

September 30, 2021

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

Re: Approval of attorney fees

Dear Mr. Thompson:

I received the enclosed statement from Denton's Davis Brown P.C. for the following fees:

Special Counsel for Copyright, Trademark & Patent Issues

Current balance	\$460.00	[Invoice 1481403, 1484104]
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$0.00	
Outstanding Total	\$460.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

Agenda: 9117

THOMAS J. MILLER  
ATTORNEY GENERAL

JEFFREY S. THOMPSON  
SOLICITOR GENERAL



IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

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

September 30, 2021

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
LOCAL


Re: Payment of Claims for Fees by Special Counsel

Dear Victoria:

Our office is forwarding to the Executive Council approval for payment of attorney fees in the amount of \$460.00 for legal services regarding patent issues for the Iowa Department of Human Services. Because our office does not have staff with expertise, the State has retained, Brown, Koehn, Shors & Roberts, P.C., to perform similar work for a number of state agencies.

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

Sincerely,



JEFFREY S. THOMPSON  
Solicitor General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD  
TREASURER OF STATE

HON. MICHAEL L. NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

October 11, 2021

Ms. Julie A. Allison  
ACFS/Child Care Bureau Chief  
Iowa Department of Human Services  
LOCAL

Dear Ms. Allison:

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

Davis Brown Law Firm.....\$230.00  
215 10th Street,  
Suite 1300  
Des Moines, IA 50309-3993  
Special Counsel for Copyright, Trademark & Patent Issues

Davis Brown Law Firm.....\$230.00  
215 10th Street,  
Suite 1300  
Des Moines, IA 50309-3993  
Special Counsel for Copyright, Trademark & Patent Issues

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

cc: Micki Beard, Quality Program Manager, Iowa Department of Human Services

**Gray Miller Persh LLP**  
 2233 Wisconsin Avenue NW  
 Suite 226  
 Washington, DC 20007  
 Tax ID 46-4381194

gray . miller . persh  
 LLP

**Iowa PBS**  
 6450 Corporate Drive  
 Johnston, IA 50131-6450

## Invoice 35385

<b>Date</b>	Oct 06, 2021
<b>Service Thru</b>	Sep 30, 2021

### In Reference To: General (Fees)

Date	By	Services	Hours	Rates	Amount
09/02/2021	B.Persh	Work on FCC license renewal and EEO report filing requirements for Iowa PBS and email re same.	0.10	\$ 437.00/hr	\$ 43.70
09/02/2021	T.Gray	Review underwriting credits (University of Iowa Hospitals); emails with N. Hartline re same.	0.40	\$ 437.00/hr	\$ 174.80
09/03/2021	B.Persh	Work on FCC license renewals/EEO reports; respond to email from B. Hayes re same.	0.10	\$ 437.00/hr	\$ 43.70
09/03/2021	M.Miller	Email to Iowa PBS regarding Locast and suspension of operations.	0.20	\$ 437.00/hr	\$ 87.40
09/08/2021	B.Persh	Review and revise online FCC public inspection files for KDIN, KBIN, KHIN, KIIN, KQIN, KTIN, KSIN, KRIN, and KYIN in connection with license renewals; prepare email to B. Hayes re same, donors lists and EEO reports; analysis and respond to email from M. Wendel re 2020-2021 annual FCC EEO reporting and filled positions for Iowa PBS.	2.10	\$ 437.00/hr	\$ 917.70
09/09/2021	B.Persh	Prepare memorandum and correspondence re 2021 FCC annual EEO public file reporting deadline and requirements for Iowa broadcast stations.	0.10	\$ 437.00/hr	\$ 43.70
09/20/2021	B.Persh	Follow-up and email to B. Hayes re FCC EEO Program Report certification status for Iowa PBS license renewals.	0.10	\$ 437.00/hr	\$ 43.70
09/21/2021	T.Gray	Review KIMT Mason City petition to FCC to exercise network nonduplication protection vis-a-vis WCCO in Minneapolis; emails with B. Hayes re same.	0.30	\$ 437.00/hr	\$ 131.10
09/21/2021	M.Miller	Email regarding IPBB C band earth station transition and registration in COUPA for lump sum payout.	0.30	\$ 437.00/hr	\$ 131.10
09/23/2021	B.Persh	Review 2020-2021 annual EEO Public File Report for KDIN; respond to email from B. Hayes re same, edits, interviewee/recruitment source data, website/online public file posting requirements, and certification and submission of FCC renewal forms.	0.60	\$ 437.00/hr	\$ 262.20
09/24/2021	B.Persh	Respond to email from B. Hayes re post-filing on-air	0.80	\$ 437.00/hr	\$ 349.60

license renewal announcements for Iowa PBS stations; reviewed revised 2020-2021 annual EEO Public File Report for KDIN; reply to email from B. Hayes re same; review, complete and file FCC EEO Program Reports for KQIN, KTIN, KHIN, and KRIN in connection with license renewals; update station tracking records re same.

09/27/2021	B.Persh	Review, complete and file FCC EEO Program Reports for KBIN, KSIN, KIIN, and KYIN in connection with license renewals; update station tracking records re same; respond to email from Iowa PBS re same, and EEO submissions for KQIN, KTIN, KHIN, and KRIN; analysis re 2020-2021 annual EEO Public File Report for KDIN; telephone call with M. Wendel re same.	0.80	\$ 437.00/hr	\$ 349.60
09/28/2021	B.Persh	Edit 2020-2021 annual EEO Public File Report for KDIN; review iowapbs.org and KDIN online public inspection file posting status re same; edit online public file; analysis and draft FCC EEO Narrative Statement for KDIN EEO Program Report filing; review and revise EEO Complaint Exhibit for EEO Report filing; prepare and respond to emails with M. Wendel re same; review, edit, complete and file KDIN FCC EEO Program Report and exhibits; update records and email to B. Hayes/M. Wendel re same; analysis and review requirements re post-filing renewal announcements; respond to emails from B. Hayes re same.	1.70	\$ 437.00/hr	\$ 742.90
09/29/2021	B.Persh	Review, edit, complete and file FCC License Renewal applications for KDIN, KBIN, KHIN, KIIN (and TV translators K18GU-D, K19KX-D, K24IM-D, K28JD-D), KQIN, KSIN (and TV translators K26JI-D, K33PV-D), KTIN, KRIN, and KYIN (and translators K25PE-D, K31NJ-D); update station tracking records re same; review public file updates re same; respond to email from B. Hayes re same.	2.90	\$ 437.00/hr	\$ 1,267.30
09/30/2021	B.Persh	Respond to email from B. Hayes re Iowa PBS TV license renewal submissions and on-air/website notice requirements/timing.	0.10	\$ 437.00/hr	\$ 43.70

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<b>Total Hours</b>	10.60 hrs
<b>Total Fees</b>	\$ 4,632.20
<b>Total Invoice Amount</b>	\$ 4,632.20
<b>Previous Balance</b>	<b>\$ 3,408.60</b>
09/27/2021 Payment - ACH Split Payment	(\$3,408.60)
<b>Balance (Amount Due)</b>	<b>\$ 4,632.20</b>

---

Remittances - please make checks payable to Gray Miller Persh LLP, include the Invoice Number, and send to:  
 Gray Miller Persh LLP  
 PO Box 76330  
 Baltimore, MD 21275-6330

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD  
TREASURER OF STATE

HON. MICHAEL L. NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

October 5, 2021

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

Re: Approval of attorney fees

Dear Mr. Thompson:

I received the enclosed statement Gray Miller Persh, LLP for the following fees:

Iowa PBS before the Federal Communications Commission

Current balance	\$4,632.20
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$4,632.20

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

Agenda: 20780

THOMAS J. MILLER  
ATTORNEY GENERAL



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

JEFFREY S. THOMPSON  
SOLICITOR GENERAL

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

October 5, 2021

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council approval for payment of attorney fees and costs in the amount of \$4,632.20 from Gray Miller Persh, LLP to represent Iowa PBS in matters relating to Federal Communications Commission (FCC) for which the firm was appointed as special counsel.

The amount of the claim appears to be reasonable. We have reviewed both the billing and the Services Agreement and recommend payment. Pursuant to our terms of agreement, payment should be made from the funds of Iowa PBS.

Sincerely,

JEFFREY S. THOMPSON  
Solicitor General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD  
TREASURER OF STATE

HON. MICHAEL L. NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

October 11, 2021

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 item:

Gray Miller Persh, LLP.....	\$4,632.20
2233 Wisconsin Avenue NW	
Suite 226	
Washington, D.C. 20007	
<u>Iowa Public Television</u>	

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

Agenda # 21792

THOMAS J. MILLER  
ATTORNEY GENERAL

JEFFREY S. THOMPSON  
SOLICITOR GENERAL



IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

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

September 28, 2021

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
LOCAL

Re: Proposed Updated Guidelines Allocating Chapter 29C.20 Funds

Dear Victoria:

As requested by the Executive Council, I am providing the following recommendation for updating the Executive Council's Guidelines for Allocating Chapter 29C.20 Funds.

The Guidelines were adopted by the Council on December 24, 1979 after consultation with the office of the State Auditor, the Attorney General, the Board of Regents and the Administrative Rules Coordinator. A copy of the Guidelines is attached. Item 6 of the Guidelines provides that the Council may approve Chapter 29C.20 claims valued up to \$500,000 for "permanent repairs or acquisition of replacement tools or supplies." Claims over that amount are referred to the legislature. While claims of this size have been relatively rare since the Guidelines were approved, there is an increasing need for the Council to have greater flexibility to respond to the emergency requests of State Government. To address this need, I propose that the claim limit set out in Item 6 of the Guidelines be recalculated to adjust for inflation at the beginning of each new fiscal year and the recalculated cap applied to claims during that fiscal year. Thus, the claim limit for the fiscal year beginning July 1, 2021 would be adjusted to \$1,770,000 (\$500,000 adjusted for inflation from December 1979 to June 30, 2021).

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

Respectfully,

JEFFREY S. THOMPSON  
Solicitor General

## MEMBERS OF COUNCIL

HON. TERRY E. BRANSTAD  
GOVERNOR

HON. MARY JANE ODELL  
SECRETARY OF STATE

HON. RICHARD D. JOHNSON  
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD  
TREASURER OF STATE

HON. ROBERT H. LOUNSBERRY  
SECRETARY OF AGRICULTURE



## Executive Council of Iowa

OFFICE OF THE SECRETARY  
CAPITOL BUILDING  
DES MOINES, IOWA 50319  
A.C. 513 281-5117

GOLDA BEALS  
SECRETARY

OCTOBER 21, 1985

### MEMORANDUM

TO: All Departments

FROM: Golda Beals

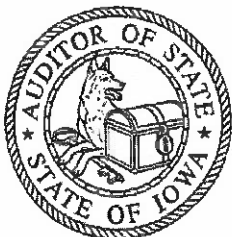
SUBJECT: Guidelines for Allocating 29C.20 Funds.

The following guidelines for processing 29C.20 Claims, were adopted by the Executive Council in meeting held December 24, 1979. This memo is a reminder that they are still in effect:

1. The loss must be reported to the Secretary of the Executive Council and to the Auditor of State on or before the end of the next regular working day following the loss.
2. Any losses claimed for theft must be accompanied with a police report written by the appropriate security force for the jurisdiction submitted the claim.
3. Expenses for necessary demolition, debris removal and cleanup will be allowed.
4. Expenses to provide necessary repairs to protect or preserve the damaged property until the ensuing session of the Legislature will be allowed.
5. Expenses essential to the continuation of a program or service until the ensuing session of the Legislature will be allowed.
6. All permanent repairs or acquisition of replacement tools or supplies, which are estimated to cost in excess of \$500,000 per loss, will be referred to the Legislature for an appropriation, except in those instances where the cost of temporary measures could reasonably be expected to exceed the cost of permanent repairs or replacement within the dollar guidelines established herein.
7. No claim will be allowed for the replacement of any equipment damaged or destroyed, the loss of which could have been avoided by reasonable care, prudence and foresight.

Guidelines for Allocating 29C.20 Funds  
Page Two

8. No claim will be allowed for the repair or replacement of any property which is not owned by the State or Federal government. For the purposes of this rule, claims for State property will be allowed when inventoried in accordance with the rules promulgated by the Department of General Services. Claims for Federal property will be allowed when the acquisition of such property was authorized by the terms of a grant.
9. All claims against 29C:20 funds shall be forwarded by the Secretary of the Executive Council to the Auditor for review and recommendation. In all cases, a copy of the Auditor's recommendation shall be forwarded to the claiming agency. Whenever the Auditor does not approve the total amount claimed, he shall seek to resolve the differences with the claiming agency. If the differences cannot be resolved, the agency may provide the Council with a written response and/or request a personal appearance before the Executive Council.
10. All requests for warrants against an Executive Council allocation shall first be reviewed and a recommendation made to the Executive Council by the Auditor of State. In all cases, a copy of the Auditor's recommendations shall be forwarded to the claiming agency. Whenever the Auditor does not approve the total amount requested, the Auditor shall seek to resolve the differences with the claiming agency. If the differences cannot be resolved, the agency may provide the Council with a written response and/or request a personal appearance before the Executive Council.



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

September 25, 2020

Victoria Newton  
Executive Council  
L O C A L

Subject: Capitol Complex Storm Damage on August 10, 2020  
Department of Administrative Services  
Claim dated August 18, 2020  
AOS Claim ID: 1995

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 \$31,678.00, subject to an audit of actual invoices.

Sincerely,

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

Marlys K. Gaston, CPA  
Deputy Auditor of State

cc: Paul Trombino, Interim Director, Department of Administrative Services  
Terri Walker, Accountant II, Department of Administrative Services  
Lindo Leto, Department of Management



OFFICE OF AUDITOR OF STATE  
STATE OF IOWA

Rob Sand  
Auditor of State

State Capitol Building  
Des Moines, Iowa 50319-0004

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

June 18, 2021

Victoria Newton  
Executive Council  
L O C A L

Subject: Capitol Complex Storm Damage on August 10, 2020  
Department of Administrative Services  
Claim dated August 18, 2020  
Supplemental Request dated February 5, 2021  
AOS Claim ID: 1995

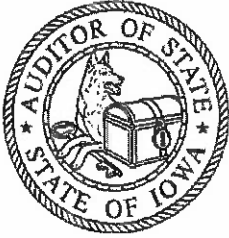
In accordance with Executive Council policy, we have examined the supplemental request for 29C.20 funds for the above-mentioned damage. The Department of Administrative Services has requested a supplemental allocation of \$826,500.00, which increases the total allocation to \$858,178.00. It is our conclusion that the above-mentioned damage and additional costs expected to be incurred by the Department of Administrative Services are covered by Chapter 29C.20 of the Code of Iowa.

Although the total allocation of \$858,178.00 exceeds the \$500,000.00 maximum threshold for 29C.20 claims set by the Executive Council's 1979 Guidelines for Allocation 29C.20 funds, we recommend Executive Council approval of the supplemental request of \$826,500.00, subject to an audit of actual invoices.

Sincerely,

Marlys K. Gaston, CPA  
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services  
Terri Walker, Accountant II, Department of Administrative Services



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

July 20, 2021

Victoria Newton  
Executive Council  
LOCAL

Subject: Capitol Complex Storm Damage on August 10, 2020  
Department of Administrative Services  
Claim dated August 18, 2020  
AOS Claim ID: 1995

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

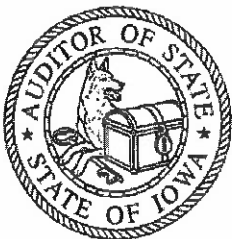
Documented request		<u>\$ 495,341.69</u>
Executive Council Allocation		\$ 858,178.00
Less:		
Previous payments	\$ 19,270.27	
This payment	<u>495,341.69</u>	
Total		<u>\$ 514,611.96</u>
Remaining Executive Council allocation		<u>\$ 343,566.04</u>

We recommend reimbursement be made in the amount of \$495,341.69. This represents partial payment of the loss. The Department will be submitting additional payment requests related to the damages.

Sincerely,

Marlys K. Gaston, CPA  
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services  
Terri Walker, Accountant II, Department of Administrative Services



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

August 13, 2021

Victoria Newton  
Executive Council  
LOCAL

Subject: Capitol Complex Storm Damage on August 10, 2020  
Department of Administrative Services  
Claim dated August 18, 2020  
Supplemental Request dated February 5, 2021  
Supplemental Request dated June 15, 2021  
AOS Claim ID: 1995

In accordance with Executive Council policy, we have examined the supplemental request for 29C.20 funds for the above-mentioned damage. The Department of Administrative Services has requested a supplemental allocation of \$205,000.00, which increases the total allocation to \$1,063,178.00. It is our conclusion that the above-mentioned damage and additional costs expected to be incurred by the Department of Administrative Services are covered by Chapter 29C.20 of the Code of Iowa.

Although the total allocation of \$1,063,178.00 exceeds the \$500,000.00 maximum threshold for 29C.20 claims set by the Executive Council's 1979 Guidelines for Allocation 29C.20 funds, we recommend Executive Council approval of the supplemental request of \$205,000.00, subject to an audit of actual invoices.

Sincerely,

Marlys K. Gaston, CPA  
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services  
Terri Walker, Accountant II, Department of Administrative Services



# IOWA VETERANS HOME

1301 Summit Street  
Marshalltown, Iowa 50158-5485  
Ph: (641) 752-1501  
Fax: (641) 753-4278

Kim Reynolds, Governor  
Adam Gregg, Lt. Governor  
State of Iowa  
Matthew Peterson, Commandant

September 17, 2021

Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol Building  
LOCAL MAIL

Dear Ms. Newton:

On Saturday, December 26, 2020, the Iowa Veterans Home sustained major damage to a portion of the Fox Building. A sprinkler line located in the ceiling of a resident room broke and flooded the Household 3 wing of the Fox Building. The entire floor of this 15-bed unit was covered in one inch of standing water. The broken pipe caused the ceiling to collapse in the immediate area. Due to extensive water damage, walls, flooring, and furniture were replaced. Professional restoration services were obtained to mitigate the risk of mold growth in the area. All residents were safely evacuated to the Ulery Building. The Auditor's Office was notified on December 27, 2020. The Department of Administrative Services, Design and Construction Resources Bureau, was responsible for oversight of the repair project, which is now complete. We are requesting reimbursement in the amount of \$574,891.60, which will be transferred back to the State's Major Maintenance Fund. We are attaching photos for your awareness of the significance of the damage.

If you have any questions or need additional information, please do not hesitate to contact me at (641) 844-6358.

Sincerely,

Karen Connell  
Operations Division Administrator

Attachment

Cc: Tammy Hollingsworth, Office of the State Auditor



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

September 14, 2021

Victoria Newton  
Executive Council  
L O C A L

Subject: Damages to Retaining Wall near Fox Building Due to Heavy Rains  
on November 3 and 4, 2018  
Iowa Veterans Home  
Claim dated April 21, 2021  
AOS Claim ID: 1678

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 Veterans Home is covered by Chapter 29C.20 of the Code of Iowa. Although the total allocation of \$550,290.46 exceeds the \$500,000.00 maximum threshold for 29C.20 claims set by the Executive Council's 1979 Guidelines for Allocation of 29C.20 funds, we recommend an Executive Council allocation and reimbursement in the amount of \$550,290.46. \$477,202.64 of the reimbursement should be paid to the Iowa Veterans Home and \$73,087.82 of the reimbursement should be paid to the Department of Administrative Services.

Sincerely,

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

Marlys K. Gaston, CPA  
Deputy Auditor of State

cc: Penny Cutler-Bermudez, Acting Commandant, Iowa Veterans Home  
Karen Connell, Operations Division Administrator, Iowa Veterans Home  
Scott Gustafson, Bureau Chief, State Design & Construction, Department of  
Administrative Services  
Linda Leto, Department of Management

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD  
TREASURER OF STATE

HON. MICHAEL L. NAIG  
SECRETARY OF AGRICULTURE



## Executive Council of Iowa

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

October 11, 2021

Mr. Luke Donahe  
Office of the Treasurer  
LOCAL

RE: Resolution for Funds

Dear Mr. Donahe:

The Executive Council, in a meeting held on today's date, approved the Iowa Veterans Home request for an emergency allocation and payment in the amount of \$550,290.46. On November 3 and 4, 2018, heavy rains caused damages to a retaining wall near Fox Building. Request was to cover repair costs.

\$477,202.64 of the reimbursement should be paid to the Iowa Veterans Home and \$73,087.82 of the reimbursement should be paid to the Department of Administrative Services. This represents full and final payment and this allocation will be closed.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

cc: Penny Cutler-Bermudez, Acting Commandant, Iowa Veterans Home  
Karen Connell, Operations Division Administrator, Iowa Veterans Home  
Scott Gustafson, Bureau Chief, State Design & Construction, Department of  
Administrative Services  
Linda Leto, Department of Management

AOS Claim ID 1678  
TOS Job # \_\_\_\_\_  
EC Agenda #22010

**STATUS OF STATE AID (Iowa Code 29C.20) NON-HSEMD ALLOCATIONS**  
**Quarterly Update, 09/30/2021**  
**Presented by Office of Treasurer of State**

Job Number	Date of Event	Department	Type of Event	Original Allocation	Remaining State Liability
1944	09/29/2016	DNR	Flood damage at various Iowa State Parks	\$ 93,139.02	\$ 61,619.12
2010	06/21/2018	DNR	Heavy rains damaged multiple wildlife management areas	\$ 75,470.97	\$ 75,470.97
2180	10/29/2018	DNR	Flooding damage at Big Marsh WMA in Butler County	\$ 12,000.00	\$ 12,000.00
2017	11/07/2018	DNR	Damage to the road crossings at Little Sioux Wildlife Management Area in Clay County	\$ 27,210.00	\$ 21,235.51
2008	03/14/2019	DNR	Flood damage to George Wyth State Park in Black Hawk County	\$ 60,339.50	\$ 35,923.52
2139	03/14/2019	DNR	Flood damage at Fairport State Recreations Area in Tama County	\$ 20,374.85	\$ 20,374.85
2142	03/14/2019	DNR	Flood damage Lake Manawa State Park in Pottawattamie County	\$ 5,464.13	\$ 5,464.13
2143	03/14/2019	DNR	Flood damage at Dolliver State Park in Wester County	\$ 12,530.00	\$ 12,530.00
21AB	03/15/2019	DNR	Flood damage at Wapsipinicon State Park in Jones County	\$ 12,739.51	\$ 12,739.51
2138	03/16/2019	DNR	Flood damage at Pikes Peak State Park in Clayton County	\$ 6,708.70	\$ 6,708.70
2165	03/16/2019	DNR	Flood damage to wildlife areas in Lucas, Wayne and Appanoose Counties	\$ 121,185.93	\$ 121,185.93
2137	03/18/2019	DNR	Flood damage at Walnut Woods State Park in Polk County	\$ 6,959.36	\$ 6,959.36
2164	03/19/2019	DNR	Flood damage to wildlife areas in Keokuk County	\$ 51,345.00	\$ 51,345.00
2203	03/19/2020	DPS	Damage to vehicle #42 by a deer	\$ 3,878.00	\$ 3,878.00
2155	03/21/2019	DNR	Flooding damage at Great Lakes Wildlife Unit	\$ 12,077.53	\$ 12,077.53
19AU	05/16/2019	DPS	Damage to vehicle #239 by a raccoon in Worth County	\$ 2,448.49	\$ 2,448.49
2018	06/05/2019	DNR	Hail Storm caused damage to various buildings at Lacey Keosauqua State Park in Van Buren County	\$ 64,218.00	\$ 69,560.61
2051	06/30/2019	DNR	Storm damage to Maquoketa Caves State Park	\$ 77,190.00	\$ 65,000.00
2175	12/16/2019	U of I	Sewer back up damage at the Engineering Research Facility	\$ 13,469.60	\$ 13,469.60
2131	02/02/2020	LSA	Capitol Building damage by vandalism	\$ 8,760.21	\$ 8,760.21
2123	05/29/2020	IWD	150 Des Moines Street Building damaged by vandalism	\$ 4,279.95	\$ 4,279.95
2089	06/06/2020	DPS	Damage to vehicle #175 by deer	\$ 4,954.83	\$ 4,954.83
2102	07/04/2020	DPS	Damage to vehicle #175 by deer	\$ 3,734.35	\$ 3,734.35
2118	07/11/2020	DAS	Damage to vehicles #1519, #1524, #1526 and #2258 by hail	\$ 31,956.32	\$ 31,956.32
2106	07/26/2020	DNR	Flooding damage at Red Rock Wildlife Management Unit	\$ 5,022.50	\$ 5,022.50
2121	08/10/2020	DAS	Storm damage to Capitol Complex	\$ 31,678.00	\$ 12,407.73
2132	08/10/2020	DAS	Damage to vehicles #2093, #1912, #105281, #105772, #1775, #1348, #1663, #105481, #2672 by derecho	\$ 40,575.48	\$ 40,575.48
2133	08/10/2020	DAS	Damage to vehicles #1695, #105732, #105642, #2314, #2077, #2540, #105501, #105520 by derecho	\$ 33,128.51	\$ 33,128.51
2134	08/10/2020	DAS	Damage to vehicles #1447 and #2443 by derecho	\$ 4,433.79	\$ 4,433.79
2144	08/10/2020	DPS	Damage to vehicles #816, #338, #299, #78, #399 and #279 by derecho	\$ 9,666.08	\$ 9,666.08

2147	08/10/2020	ICN	Damage to equipment, fiber cable, HVAC and multiple services outages due to the derecho	\$	61,264.36	\$	61,264.36
2160	08/10/2020	DPS	Damage to vehicle #383 when a building collapsed while at the repair shop	\$	10,953.40	\$	10,953.40
2176	08/10/2020	DOT	Derecho damage to numerous DOT buildings and facilities	\$	1,493,236.27	\$	960,903.75
2181	08/10/2020	DNR	Derecho damage to multiple parks	\$	215,049.00	\$	198,350.56
2149	09/08/2020	ICN	Damage to cable due to excessive erosion Guthrie County	\$	28,614.24	\$	28,614.24
2167	09/09/2020	ICN	Damage to cable due to excessive erosion in Adair County	\$	13,116.78	\$	13,116.78
2161	09/11/2020	DPS	Damage to vehicle #241 by a deer	\$	2,870.29	\$	2,870.29
2162	09/23/2020	DPS	Damage to vehicle #418 by a deer	\$	6,501.45	\$	6,501.45
2157	09/30/2020	DAS	Damage to vehicle #1771 by a deer	\$	3,368.46	\$	3,368.46
2158	10/03/2020	DAS	Damage to vehicle #1792 by a deer	\$	6,220.19	\$	6,220.19
2159	10/05/2020	DAS	Damage to vehicle #2855 by a deer	\$	6,028.79	\$	6,028.79
2163	11/09/2020	DPS	Damage to vehicle #895 by a deer	\$	17,454.42	\$	17,454.49
2177	11/13/2020	DOC	Boiler failure in the main facility - IMCC	\$	146,872.00	\$	21,046.41
2182	11/18/2020	DPS	Damage to vehicle #175 by deer	\$	16,659.07	\$	16,659.07
2217	12/05/2020	DAS	Damage to vehicle #2923 by vandalism	\$	2,893.48	\$	2,893.48
2154	01/11/2021	HSEMD	Pre-Disaster Mitigation Program	\$	119,139.00	\$	49,919.00
2204	01/12/2021	DPS	Damage to vehicle #299 by a deer	\$	2,166.20	\$	2,166.20
2205	01/13/2021	DPS	Damage to vehicle #473 by a deer	\$	11,489.20	\$	11,489.20
2219	01/21/2021	DAS	Damage to vehicle #1024 catalytic converter stolen	\$	6,745.19	\$	6,745.19
2218	01/25/2021	DAS	Damage to vehicles #1134 & #105455 catalytic converters stolen	\$	3,592.21	\$	3,592.21
2179	01/29/2021	DAS	Theft of catalytic converters from two vehicles	\$	2,070.99	\$	2,070.99
2206	03/06/2021	DPS	Damage to vehicle #54 by a deer	\$	4,416.71	\$	4,416.71
2183	03/10/2021	DPS	High winds caused damage to the Cedar Rapids Tower	\$	6,576.00	\$	6,576.00
2197	03/17/2021	U of I	Broken water pipe/fire sprinkler water damage at Papajohn Education Center	\$	15,959.01	\$	15,959.01
2207	03/21/2021	DPS	Damage to vehicle #236 by a deer	\$	2,978.51	\$	2,978.51
2220	04/01/2021	DAS	Damage to vehicles #1455 catalytic converter stolen	\$	2,068.16	\$	2,068.16
2209	04/05/2021	DPS	Damage to vehicle #88 by hail	\$	3,334.00	\$	3,334.00
2195	04/06/2021	ICN	Damage to cable due to exposure in Audubon County	\$	79,930.68	\$	79,930.68
2193	04/07/2021	ICN	Damage to cable due to exposure in Madison County	\$	22,241.48	\$	22,241.48
2199	04/09/2021	ICN	Damage to cable due to accidental tripping of fire suppression system at DMACC Ankeny	\$	7,327.00	\$	7,327.00
2210	04/12/2021	DPS	Damage to vehicle #98 by a deer	\$	3,052.00	\$	3,052.00
2188	04/14/2021	ICN	Damage to cable due to erosion in Appanoose County	\$	45,941.45	\$	45,941.45
2192	04/14/2021	ICN	Damage to cable due to exposure in Jasper County	\$	18,176.65	\$	18,176.65
2194	04/16/2021	ICN	Damage to cable due to rodent chew in Palo Alto County	\$	45,234.23	\$	45,234.23
2208	04/17/2021	DPS	Damage to vehicle #326 by a raccoon	\$	2,508.38	\$	2,508.38

2189	04/22/2021	ICN	Damage to cable due to exposure in Cass County	\$	21,548.12	\$	21,548.12
2190	04/23/2021	ICN	Damage to cable due to exposure in Clinton County	\$	18,525.23	\$	18,525.23
2221	04/23/2021	DAS	Damage to vehicle #2174 by a pheasant	\$	2,411.67	\$	2,411.67
2191	04/29/2021	ICN	Damage to cable due to exposure in Dallas County	\$	21,427.54	\$	21,427.54
21AA	04/29/2021	ISF	Water line break caused damage to the Iowa State Fair Administration Building	\$	6,750.91	\$	6,750.91
2196	05/14/2021	ICN	Damage to cable due to excessive erosion in Lucas County	\$	88,736.85	\$	88,736.85
2211	05/15/2021	DPS	Damage to vehicle #372 by a deer	\$	4,422.60	\$	4,422.60
2212	05/18/2021	DPS	Damage to vehicle #177 by a raccoon	\$	2,176.37	\$	2,176.37
2213	05/19/2021	DPS	Damage to vehicle #366 by a deer	\$	3,091.80	\$	3,091.80
2214	05/20/2021	DPS	Damage to vehicle #665 by a media tent	\$	2,569.27	\$	2,569.27
21AD	05/21/2019	DNR	Flood damage at Green Island Wildlife Area in Jackson County and Princeton Wildlife in Scott County	\$	153,161.11	\$	153,161.11
2216	05/26/2021	DPS	Damage to vehicle #239 by a deer	\$	2,758.20	\$	2,758.20
2222	05/27/2021	DAS	Damage to vehicles #105673 & #105681 catalytic converters stolen	\$	4,714.97	\$	4,714.97
21AC	05/30/2019	DNR	Flood damage at Odessa Wildlife Management Area in Louisa County	\$	25,822.95	\$	25,822.95
2215	06/01/2021	DPS	Damage to vehicle #83 by a deer	\$	7,781.98	\$	7,781.98
2225	06/02/2021	DAS	Damage to vehicle #2629 by a deer	\$	3,267.88	\$	3,267.88
2224	06/03/2021	DAS	Damage to vehicle #1209 by a deer	\$	2,031.80	\$	2,031.80
2223	06/22/2021	DAS	Damage to vehicle #2659 by a deer	\$	3,608.39	\$	3,608.39
21AE	06/23/2021	ICN	Damage to cable due to exposure in Webster County	\$	13,908.72	\$	13,908.72
<b>TOTALS</b>				<b>\$</b>	<b>3,044,236.31</b>	<b>\$</b>	<b>2,849,599.71</b>