



EXECUTIVE COUNCIL OF IOWA

Teleconference Only

Monday, May 01, 2023 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. 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 April 3, 2023.

2. **Personal Appearances**

A. Christie Templeton, Department of Human Services, will be present to request a Resolution of Funds in the amount of \$370,000.00 pursuant to Iowa Code §29C.20A with regard to Governor's Proclamation of a State of Disaster Emergency for Appanoose, Cedar, Clinton, Davis, Delaware, Des Moines, Dubuque, Grundy, Jackson, Johnson, Keokuk, Linn, Lucas, Mahaska, Marion, Monroe, Wapello, Warren, and Washington counties.

3. **Iowa Code §7D.10**

A. Attorney General's office request Payment for Expenses under Iowa Code §7D.10 in the amount of \$43,638.33.

4. **Litigation Expense Fund**

A. Request from the Department of Revenue to expend \$120,000 to cover potential expenses for the fourth quarter of the 2023 fiscal year.

5. Emergency Allocations

- A. Department of Administrative Services is requesting an emergency allocation in the amount of \$4,073.43. On January 6, 2023, Vehicle #1843 was damaged by a deer. Request is to cover repair costs.

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

- B. Department of Public Safety is requesting a supplemental emergency allocation in the amount of \$103.60. This brings to total allocation to \$5,380.20. On October 30, 2022, State Patrol Vehicle #104 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.

- C. Department of Public Safety is requesting a supplemental emergency allocation in the amount of \$160.08. This brings to total allocation to \$3,652.50. On August 9, 2022, State Patrol Vehicle #565 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.

- D. Department of Natural Resources is requesting an emergency allocation in the amount of \$228,938.21. On March 18, 2019, Wildlife Management Areas in Mills, Fremont and Pottawattamie counties were damaged by a flood. Request is to cover repair costs not covered by FEMA.

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

- E. Iowa Communications Network is requesting a supplemental emergency allocation in the amount of \$743.75. This brings to total allocation to \$17,076.36. On September 27, 2022, an exposed cable was damaged due to excessive erosion at two locations along 90th Street in Louisa County. Request is to cover repair costs.

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

- F. Iowa Communication Network is requesting an emergency allocation in the amount of \$13,323.16. On February 8, 2023, an exposed cable was damaged due to excessive erosion along Highway 169 in Union County. Request is to cover repair costs.

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

G. Department of Human Services - Woodward Resource Center is requesting a supplemental emergency allocation in the amount of \$35,619.79. This brings to total allocation to \$908,727.71. On August 10, 2020, multiple roofs, trees and water damage occurred due to a derecho. Request is to cover repair costs.

The State Auditor’s Office has reviewed this request and recommends allocation and payment of \$35,619.79 to the Department of Administrative Services. This represents full and final payment and this allocation will be closed.

6. Payment of Cost Items

A. Department of Administrative Services.....\$7,784.60
On August 8, 2022, Vehicle #105973 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.

B. Department of Administrative Services.....\$5,517.97
On November 14, 2022, Vehicle #1645 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, \$319.89 will be reverted and this allocation closed.

C. Department of Administrative Services\$4,130.43
On December 14, 2022, Vehicle #1343 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.

D. Department of Natural Resources\$63,528.07
On March 19, 2019 and June 6, 2019, various Wildlife Management Areas in Lucas, Wayne and Appanoose counties were damaged by a flood. Request is to cover repair costs.

The State Auditor’s Office has reviewed this request and recommends payment. This represents full and final payment, \$57,657.86 will be reverted and this allocation closed.

E. Patterson Law Firm L.L.P.....\$1,736.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Richard Adrian v. University of Iowa, State of Iowa and Second Injury Fund of Iowa

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

F. Patterson Law Firm L.L.P.....\$445.00
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

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

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

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

H. Patterson Law Firm L.L.P.....\$16.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

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

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

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

J. Patterson Law Firm L.L.P.....\$325.00
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

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

K. Patterson Law Firm L.L.P.....\$1,220.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Luanna Hollingsworth v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

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

L. Patterson Law Firm L.L.P.....\$416.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Gail Martens v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

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

M. Gray Miller Persh, LLP.....\$3,321.20
2233 Wisconsin Avenue NW
Suite 226
Washington, D.C. 20007
Iowa PBS

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

N. Richard J. Bennett, Sr.....\$2,748.00
PO Box 65666
West Des Moines, IA 50265
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office

Sam Langholz, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the Attorney General's Office's Forfeiture Fund.

O. Davis, Brown, Koehn, Shors & Roberts, P.C.....\$280.00
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309-3993
Legal Services to state agencies on issues related to the visa status of prospective state employees

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

P. Davis, Brown, Koehn, Shors & Roberts, P.C.....\$263.40
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309-3993
Legal Services to state agencies on issues related to the visa status of prospective state employees

Sam Langholz, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the funds of the Iowa Department of Natural Resources.

7. Information Items

A. Department of Human Services will be returning unspent disaster grant funds issued during FY2021.

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

8. Adjourn Meeting



EXECUTIVE COUNCIL OF IOWA

Teleconference Only

Monday, April 03, 2023 at 10:00 AM

MINUTES

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

1. Approval of Minutes

Moved by Secretary Pate and seconded by Secretary Naig that the Council approve the minutes from the Executive Council meeting held on March 6, 2023.

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

2. Special Counsel

Moved by Secretary Pate 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 to represent Iowa PBS on highly specialized FCC matters. Attorney fees and costs will be paid from Iowa PBS.

Firm: Gray Miller Persh
1200 New Hampshire Ave. N.W., Suite 410
Washington, D.C. 20036-3802

Rate: \$442 per hour for the next year, with two one-year renewal options subject to a \$5per hour rate increase per hour.

- B. The Department of Justice, Attorney General’s Office, requested retention of special counsel 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 through June 30, 2023.

Attorney: Thomas L. Hillers
Hillers Legal, P.C.
112 W Main St., Suite 100
State Center, IA 50247

Rate: \$5,000.00 per month retainer with a prorated \$1,935 March retainer

- C. The Department of Justice, Attorney General’s Office requested retention of special counsel to provide legal services for the State Treasurer’s Office, Unclaimed Property Division, in regard to Unclaimed Property. Attorney fees and costs will be paid from the Unclaimed Property Fund.

Firm: Dentons Davis Brown Law Firm
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309

Rate: Routine Matters – \$175 per claim
Complicated Matters - \$350 per claim
Complex Matters – Hourly with a 10% discount off standard rates

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

Nays: None

3. Outside CPA

Moved by Secretary Pate seconded by Secretary Naig that the Council approve the request from the Auditor of State’s office as follows:

- A. Request from Rob Sand, Auditor of State, to employ the services of FORVIS, LLP to perform the annual audits of the Office of Auditor of State, the State Executive Council, the State Appeal Board, and the Tobacco Settlement Authority for years ending June 30, 2023, June 30 2024 and June 30 2025. The total reimbursement shall not be for more than \$70,000, \$74,750 and \$79,750, respectively.

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

Nays: None

4. Emergency Allocations

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

- A. Department of Natural Resources requested a supplemental emergency allocation in the amount of \$193.51. This brings to total allocation to \$6,902.21. On March 16, 2019, a flood caused damages at Pikes Peak State Park in Clayton County. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.
- B. Department of Natural Resources requested a supplemental emergency allocation in the amount of \$2,580.56. This brings to total allocation to \$9,539.92. On March 18, 2019, a flood caused damages to Walnut Woods State Park in Polk County. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.
- C. Board of Regents - University of Iowa requested a supplemental emergency allocation in the amount of \$755.73. This brings to total allocation to \$94,911.58. On September 27, 2019, a power outage caused building components and equipment damages. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.
- D. Department of Public Safety requested an emergency allocation in the amount of \$8,466.67. On January 18, 2023, copper grounding cables were stolen at the Keosauqua ISICS Communication Tower. Request was to cover repair costs.
- E. Department of Corrections - Clarinda Correctional Facility requested an emergency allocation in the amount of \$340,581.24. On April 18, 2022, a hot water leak caused damages. Request was to cover repair costs.
- F. Department of Corrections - Clarinda Correctional Facility requested an emergency allocation in the amount of \$375,144.35. On April 23, 2022, high winds caused roof damages. Request was to cover repair costs.
- G. Department of Corrections - Fort Dodge Correctional Facility requested an emergency allocation in the amount of \$176,520.97. On May 9, 2022, the underground hot water tank leaked and caused damages. Request was to cover repair costs.
- H. Department of Corrections – Fort Dodge Correctional Facility requested an emergency allocation in the amount of \$223,366.00. On December 20, 2022, a unit hot water tank leaked and caused damages. Request was to cover repair costs.
- I. Department of Corrections - Iowa Correctional Institution for Women requested an emergency allocation in the amount of \$10,103.06. Between December 24-26, 2022, extreme cold weather caused frozen and burst pipes which resulted in damage. Request was to cover repair costs.
- J. Department of Corrections - Newton Correctional Facility requested an emergency allocation and reimbursement in the amount of \$10,165.55. On December 11, 2022, a deteriorated water pipe caused damages at the CRC Training Center. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.
- K. Iowa Veterans Home requested an emergency allocation and reimbursement in the amount of \$743,934.82. On August 10, 2020, a derecho caused damages to the Iowa Veterans Home. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.

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

5. Payment of Cost Items

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

- A. Department of Natural Resources\$10,442.64
 On March 14, 2019, a flood caused damages at Dolliver State Park in Webster County. Request was to cover repair costs. This represents full and final payment, \$2,087.36 will be reverted and this allocation closed.
- B. Department of Natural Resources.....\$4,947.14
 On March 14, 2019, a flood caused damages at Fairport State Recreation Area in Muscatine County. Request was to cover repair costs. This represents full and final payment, \$15,437.71 will be reverted and this allocation closed.
- C. Department of Natural Resouces.....\$3,707.94
 On March 14, 2019, a flood caused damages to Lake Manawa State Park in Pottawattamie County. Request was to cover repair costs. This represents full and final payment, \$1,756.19 will be reverted and this allocation closed.
- D. Department of Natural Resources.....\$11,537.15
 On March 15, 2019, a flood caused damages at Wapsipinicon State Park in Jones County. Request was to cover repair costs. This represents partial payment.
- E. Board of Regents - University of Northern Iowa.....\$278,101.79
 On December 15, 2021, a wind storm caused damages to the roof of the Nielsen Fieldhouse and Wellness and Recreation Center. Request was to cover repair costs. This represents partial payment
- F. Board of Regents - University of Iowa.....\$90,786.82
 On September 25, 2020, a failed water pipe caused water damages to MacBride Hall. Request was to cover repair costs. This represents full and final payment.
- G. Board of Regents - University of Iowa.....\$18,162.80
 On March 26, 2021, a water leak caused damages to Biology Building East. Request was to cover repair costs. This represents full and final payment.
- H. Board of Regents - University of Iowa.....\$23,163.95
 On May 20, 2021, a roof leak caused water damages to the English Philosophy Building. Request was to cover repair costs. This represents full and final payment.
- I. Department of Natural Resources\$1,732.20
 Drainage Assessments Pursuant to Iowa Code Section 468.43:

Polk \$1,732.20

- J. Gray Miller Persh, LLP.....\$4,238.90
 2233 Wisconsin Avenue NW
 Suite 226
 Washington, D.C. 20007
Iowa PBS
- K. 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
- L. Richard J. Bennett, Sr.....\$2,280.00
 PO Box 65666
 West Des Moines, IA 50265
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office
- M. Davis, Brown, Koehn, Shors & Roberts, P.C.....\$1,120.40
 The Davis Brown Tower
 215 10th Street, Suite 1300
 Des Moines, IA 50309-3993
Legal Services to state agencies on issues related to the visa status of prospective state employees
- N. Davis, Brown, Koehn, Shors & Roberts, P.C.....\$280.00
 The Davis Brown Tower
 215 10th Street, Suite 1300
 Des Moines, IA 50309-3993
Legal Services to state agencies on issues related to the visa status of prospective state employees
- O. Patterson Law Firm L.L.P.....\$945.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Des Moines, IA 50309-2390
Richard Adrian v. University of Iowa, State of Iowa and Second Injury Fund of Iowa
- P. Patterson Law Firm L.L.P.....\$674.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Des Moines, IA 50309-2390
Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa
- Q. Patterson Law Firm L.L.P.....\$304.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Des Moines, IA 50309-2390
Luanna Hollingsworth v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

- R. Patterson Law Firm L.L.P.....\$422.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Des Moines, IA 50309-2390
Gail Martens v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

- S. Patterson Law Firm L.L.P.....\$280.00
 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

- T. Patterson Law Firm L.L.P.....\$713.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Des Moines, IA 50309-2390
Debbie Wessels v. Department of Correctional Services and State of Iowa and Second Injury Fund of Iowa


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

6. Information Items

- A. The Benton Washington Levee made their first Contingency Loan payment of \$310,000.00. This loan was approved for \$1,000,000.00 on June 8, 2020 and is prorated not to exceed twenty years. Total repayment to date: \$310,000.00.

Adjourn Meeting

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

Respectfully submitted,

 Victoria Newton



MEMBERS OF COUNCIL

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

Executive Council of Iowa

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

May 1, 2023

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

The Executive Council in their meeting on today's date approved an allocation request from Department of Human Services, in the amount of \$370,000.00 pursuant to Iowa Code §29C.20A and §29C.20B for the Iowa Individual Assistance Grant Program and to transfer funds for disbursement to the individual applicant without Executive Council approval for each individual applicant for Appanoose, Cedar, Clinton, Davis, Delaware, Des Moines, Dubuque, Grundy, Jackson, Johnson, Keokuk, Linn, Lucas, Mahaska, Marion, Monroe, Wapello, Warren, and Washington counties.

The accounting information for transfer is as follows:

Dept.	Fund	Appr	Org
401	0391	0000	1971 – State Only Disaster IIAGP – 18 counties (03/31/23)
401	0391	0000	6082 – State Only Disaster IDCM – 18 counties (03/31/23)
401	0391	0000	1972 – State Only Disaster IIAGP – Marion and Warren counties (04/4/23)
401	0391	0000	6083 – State Only Disaster IDCM – Marion and Warren counties (04/4/23)

If you have questions on this matter, please advise.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Kelly Garcia, Director, Department of Human Services
Erin Drinnin, Department of Health and Human Services
Christie Templeton, Department of Health and Human Services
Barb DeJoode, Department of Health and Human Services
Robert Beran, Department of Health and Human Services
Julie McCauley, Department of Health and Human Services
Linda Leto, Department of Management

STATE OF IOWA DEPARTMENT OF
Health AND **Human**
 SERVICES

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

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

Dear Ms. Newton:

On March 31, 2023, and April 4, 2023, there were damaging winds, straight-line winds, heavy rains, thunderstorms, and tornadoes in Appanoose, Cedar, Clinton, Davis, Delaware, Des Moines, Dubuque, Grundy, Jackson, Johnson, Keokuk, Linn, Lucas, Mahaska, Marion, Monroe, Wapello, Warren, and Washington counties causing damage.

Per the Governor's Disaster Proclamation, I am requesting funding for the Iowa Individual Assistance Grant Program (IIAGP) and Iowa Disaster Case Management Grant Program (IDCM) be placed on the Executive Council Agenda for Monday, May 1, 2023. The Iowa Department of Health and Human Services is requesting the Executive Council adopt a Resolution for Funds in the amount of \$370,000.00 to be allocated as follows:

- \$150,000.00 for IIAGP for Appanoose, Cedar, Clinton, Davis, Delaware, Des Moines, Dubuque, Grundy, Jackson, Johnson, Keokuk, Linn, Lucas, Mahaska, Monroe, Wapello, and Washington counties
- \$163,000.00 for IDCM for Appanoose, Cedar, Clinton, Davis, Delaware, Des Moines, Dubuque, Grundy, Jackson, Johnson, Keokuk, Linn, Lucas, Mahaska, Monroe, Wapello, and Washington counties
- \$50,000.00 for IIAGP for Marion and Warren counties
- \$7,000.00 for IDCM for Marion and Warren counties

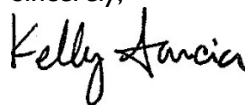
Pursuant to Iowa Code 29C.20A, these funds will be distributed to individuals or families to replace/repair items impacted by the disaster emergency which are not covered by other means of financial assistance. Pursuant to Iowa Code 29C.20B, funding will be distributed to Disaster Case Management to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

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

<u>Dept</u>	<u>Fund</u>	<u>Appr</u>	<u>Org</u>
401	0391	0000	1971 – State Only Disaster IIAGP – 18 counties (03/31/23)
401	0391	0000	6082 – State Only Disaster IDCM - 18 counties (03/31/23)
401	0391	0000	1972 – State Only Disaster IIAGP – Marion and Warren counties (04/4/23)
401	0391	0000	6083 – State Only Disaster IDCM - Marion and Warren counties (04/4/23)


Thank you for your assistance.

Sincerely,



Kelly Garcia
 Director

cc: Erin Drinnin, Department of Health and Human Services
Christie Templeton, Department of Health and Human Services
Barb DeJoode, Department of Health and Human Services
Robert Beran, Department of Health and Human Services
Julie McCauley, Department of Health and Human Services
Linda Leto, Department of Management



State of Iowa

Executive Department

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

WHEREAS, on March 31, 2023, and continuing thereafter, a series of severe storm systems affected the state of Iowa; and

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

WHEREAS, Cedar, Clinton, Delaware, Des Moines, Dubuque, Grundy, Johnson, Keokuk, Linn, Mahaska, Wapello and Washington counties suffered significant damage from this event; and

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

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

NOW, THEREFORE, I, KIMBERLY K. REYNOLDS, Governor of the State of Iowa, by the power and authority vested in me by the Iowa Constitution Art. IV, §§ 1, 8 and Iowa Code § 29C.6 (1), and all other applicable laws, do hereby proclaim a **STATE OF DISASTER EMERGENCY** for Cedar, Clinton, Delaware, Des Moines, Dubuque, Grundy, Johnson, Keokuk, Linn, Mahaska, Wapello and Washington 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 Health and Human Services under the terms and conditions as allowed by Iowa law to render individual disaster assistance to eligible residents of Cedar, Clinton, Delaware, Des Moines, Dubuque, Grundy, Johnson, Keokuk, Linn, Mahaska, Wapello and Washington counties.

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

SECTION FOUR. This state of disaster emergency shall be effective immediately, shall continue for thirty (30) days, and shall expire on May 1, 2023, 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 FIRST OF APRIL IN THE YEAR
OF OUR LORD TWO THOUSAND TWENTY-
THREE**

Kim Reynolds
KIMBERLY K. REYNOLDS
GOVERNOR

ATTEST:

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 March 31, 2023, and continuing thereafter, a series of severe storm systems affected the state of Iowa; and

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

WHEREAS, Appanoose, Davis, Iowa, Jackson, Lucas and Monroe counties suffered significant damage from this event; and

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

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

NOW, THEREFORE, I, KIMBERLY K. REYNOLDS, Governor of the State of Iowa, by the power and authority vested in me by the Iowa Constitution Art. IV, §§ 1, 8 and Iowa Code § 29C.6 (1), and all other applicable laws, do hereby proclaim a **STATE OF DISASTER EMERGENCY** for Appanoose, Davis, Iowa, Jackson, Lucas and Monroe 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 Health and Human Services under the terms and conditions as allowed by Iowa law to render individual disaster assistance to eligible residents of Appanoose, Davis, Iowa, Jackson, Lucas and Monroe counties.

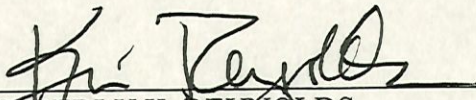
SECTION THREE. The Department of Health and Human Services, the Department of Homeland Security and Emergency Management, county emergency management coordinators, and any other state agencies and private organizations providing services associated with the Iowa Individual Assistance Grant Program or Iowa Disaster Case Management are authorized to

share any information necessary to ensure appropriate resources are provided to eligible residents impacted by this disaster. Such information may be shared throughout the implementation of the programs and shall continue for as long as needed to provide necessary services to residents impacted by this disaster, to include after the formal closure of the program(s).

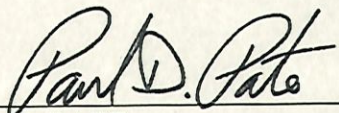
SECTION FOUR. This state of disaster emergency shall be effective immediately, shall continue for thirty (30) days, and shall expire on May 4, 2023, unless sooner terminated or extended in writing by me.




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 FOURTH OF APRIL IN THE
YEAR OF OUR LORD TWO THOUSAND
TWENTY-THREE


KIMBERLY K. REYNOLDS
GOVERNOR

ATTEST:


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 4, 2023, a series of severe storm systems affected the state of Iowa; and

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

WHEREAS, Marion and Warren counties suffered significant damage from this event; and

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

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

NOW, THEREFORE, I, KIMBERLY K. REYNOLDS, Governor of the State of Iowa, by the power and authority vested in me by the Iowa Constitution Art. IV, §§ 1, 8 and Iowa Code § 29C.6 (1), and all other applicable laws, do hereby proclaim a **STATE OF DISASTER EMERGENCY** for Marion and Warren 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 Health and Human Services under the terms and conditions as allowed by Iowa law to render individual disaster assistance to eligible residents of Marion and Warren counties.

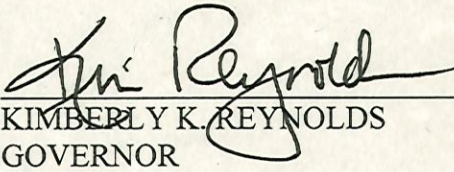
SECTION THREE. The Department of Health and Human Services, the Department of Homeland Security and Emergency Management, county emergency management coordinators,

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

SECTION FOUR. This state of disaster emergency shall be effective immediately, shall continue for thirty (30) days, and shall expire on May 5, 2023, 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 FIFTH OF APRIL IN THE YEAR
OF OUR LORD TWO THOUSAND TWENTY-
THREE


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

May 1, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Iowa Attorney General
Hoover Bldg., 2nd Floor
L O C A L

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

Dear Mr. Langholz

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 \$43,638.33.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Accounting, State Treasurer's Office

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Request for Payment of SVP Court Costs

Dear Victoria:

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

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

Therefore, pursuant to Iowa Code section 7D.10, the Office requests Executive Council approval of payment of \$43,638.33 for record review/report preparation (invoices enclosed).

Sincerely,

Sam Langholz
Chief Deputy Attorney General

SVP Invoices - SFY 2023 (04/19/2023)

Date Received	Vendor	Description	Amount	Paid by Executive Council	Approval Date
4/18/23	Eric Jensen, Ph.D.	Initial Report - Lantz	\$3,200.00		
4/18/23	Rachel Kahn. Ph.D.	Initial Report/Preliminary Report - Smith	\$3,200.00		
4/16/23	Barry M. Leavitt. Psy.D.	Final Evaluation - Mannerter	\$4,000.00		
4/7/23	Thomas Forensic, LLC	Interview/Final Eval and Trial Testimony	\$6,400.00		
4/7/23	William A. Schmitt, Ph.D., LLC	Commitment trial - Payeah	\$2,838.33		
3/24/23	Thomas Forensic, LLC	Initial Eval/Prelim Report - Johnson Jr	\$3,200.00		
3/24/23	Barry M. Leavitt. Psy.D.	Preliminary Report - Jacobs	\$3,200.00		
4/3/23	William A. Schmitt, Ph.D., LLC	Initial Eval/Prelim Report - Laird	\$3,200.00		
3/17/23	William A. Schmitt, Ph.D., LLC	Initial Eval/Prelim Report - Chumbley	\$3,200.00		
3/16/23	Rachel Kahn. Ph.D.	Trial Preparation & Testimony - Lambing	\$2,400.00		
3/6/23	Jeffrey Davis, Ph.D.	Record Review/Report Preparation - O'Leary	\$3,200.00		
3/6/23	David Thornton, Ph.D.	Initial Eval/Prelim Report - Campbell	\$3,200.00		
3/6/23	David Thornton, Ph.D.	Testimony - Richenberger	\$2,400.00		
			\$43,638.33	\$0.00	

Eric Jensen, Ph.D.
81 Kimball Terrace
Shelburne, VT 05482

ebjensen@comcast.net
Phone 352-214-2039

INVOICE

INVOICE # 1139
DATE: APRIL 19, 2023

TO:

Olivia McAtee
Inv. II SVP
Office of Iowa Attorney General
1305 E. Walnut St
Des Moines, IA 50319

REGARDING:

SVP Respondent: Nathan Lantz
DOB: 12/28/90

DESCRIPTION	HOURS	RATE	AMOUNT
Initial Report		Flat fee service	\$3200.00
Approved <u>Jana Palmer</u> Date <u>4/19/23</u> Amt <u>3200.00</u> Agency <u>SVP Expense - Lantz</u> Class _____ Obj _____ Org _____ <u>0000 3100 238</u>			TOTAL
			\$3200.00

Tax ID#008408740

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Tuesday, April 18, 2023 5:08 PM
To: McAtee, Olivia; Palmer, Tina
Subject: RE: Eric Jensen invoice for Lantz

Approved

SCOTT

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



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

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From: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Sent: Tuesday, April 18, 2023 4:42 PM
To: Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>; Palmer, Tina <Tina.Palmer@ag.iowa.gov>
Subject: Eric Jensen invoice for Lantz

Hi, please see the attached invoice for Nathan Lantz’s preliminary report. Thank you!



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

Rachel Kahn, Ph.D.

INVOICE


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

DATE: APRIL 17, 2023

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 Fred Allan Smith Engagement Letter: 03/28/2023 Preliminary Report Date: 04/17/2023	\$3,200.00
Total	\$3,200.00

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



 Rachel Kahn, Ph.D.
 Licensed Psychologist

Approved Jana Palmer
 Date 4/19/23 Amt 3200.00
 Agency SVP Expense - Smith
 Class _____ Obj _____ Org _____

0000 3192796

Palmer, Tina

From: Brown, ScottAG [AG]
 Sent: Tuesday, April 18, 2023 7:17 PM
 To: McAtee, Olivia; Palmer, Tina
 Subject: RE: FS Preliminary Report

Approved

SCOTT

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



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

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From: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
 Sent: Tuesday, April 18, 2023 5:40 PM
 To: Palmer, Tina <Tina.Palmer@ag.iowa.gov>; Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>
 Subject: FW: FS Preliminary Report

Hi Scott and Tina,

Please see the attached invoice. Thank you!

From: Rachel Kahn <rachel.kahn@gmail.com>
 Sent: Monday, April 17, 2023 9:24 PM
 To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
 Subject: FS Preliminary Report

Hi Olivia,

Attached please find the preliminary report for Fred Allan Smith as well as the associated invoice.

Let me know if you want the report for CMR and I can send that over as well.

Rachel

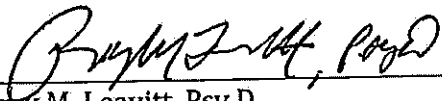
Barry M. Leavitt, Psy.D.
Barry M. Leavitt, Psy.D. & Associates, LLC
1500 Skokie Boulevard, Suite 315
Northbrook, IL 60062
(847) 849-5553
Fax: (847) 849-5554
barrymleavitt@comcast.net

INVOICE FOR FORENSIC PSYCHOLOGICAL SERVICES

Date: April 14, 2023


For Professional Services: Barry M. Leavitt Psy.D. Re: Robert Mannetter IaDOC #6581800	Fees:
04/14/2023 Final Evaluation	\$4,000.00
Total:	\$4,000.00

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


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

4/14/2023

Date

Approved: 
Date: 4/19/23 Amt: 4000.00
Agency: SVP Expense - Mannetter
Class: _____ Obj: _____ Org: _____

00002097550

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Sunday, April 16, 2023 7:57 PM
To: McAtee, Olivia; Palmer, Tina
Subject: Re: Robert Mannerter Evaluation

Approved.

Scott

Get [Outlook for Android](#)

From: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Sent: Sunday, April 16, 2023 7:53:44 PM
To: Palmer, Tina <Tina.Palmer@ag.iowa.gov>; Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>
Subject: FW: Robert Mannerter Evaluation

Hi Scott and Tina,

Please see the attached invoice. Thank you!

From: Barry Leavitt <barrymleavitt@comcast.net>
Sent: Saturday, April 15, 2023 4:33 PM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Subject: Robert Mannerter Evaluation

Hi Olivia,

I hope you are enjoying the weekend. I wanted to get this out to you ASAP. I have attached the evaluation for Robert Mannerter, the signature page, and the invoice. Please let me know you have received this.

Best,
Barry

THOMAS FORENSIC, LLC
Tracy A. Thomas, Ph.D., ABPP
Board Certified Forensic Psychologist
Licensed Psychologist (Iowa, Nebraska, Missouri)

INVOICE

Phone (712) 730-8274
 Fax (712) 248-8655
 Email: TracyThomas@ThomasForensic.com
 Web: IowaForensicPsychologist.com

INVOICE #66IA2022
 DATE: 4/7/2023

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

FOR:
 Forensic Consultation/Evaluative Services:
 Iowa Code 229A Evaluations

CASE	DESCRIPTION OF SERVICE	SERVICE DATES	AMOUNT
Frank Stanley	Interview/Final Evaluation	Interview Date: 9/12/2022 Final Evaluation Date: 4/03/2023	\$4,000
Frank Stanley	Trial Testimony	4/07/2023	\$2,400
TOTAL			\$6,400

Make all checks payable to:

Thomas Forensic, LLC
 c/o Tracy Thomas
 3827 Brickman Avenue
 Ames, IA 50010

Claimant EIN: 47-1228282

Approved: *Jina Palmer*
 Date: *4/19/23* Amt: *6,400.00*
 Agency: *BVP Expense - Stanley*
 Class _____ Obj _____ Org _____

00003074657

T. A. Thomas, Ph.D., ABPP

Tracy A. Thomas, Ph.D., ABPP
 Board Certified Forensic Psychologist
 Licensed Psychologist (IA, NE, MO)

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

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

INVOICE
Iowa §229A Commitment Trial

Name: Newton Payeah
DOB: May 20, 1998

Evaluator: William A. Schmitt, PhD
Date: March 24, 2023

Commitment trial occurred on March 21, 2023

Travel expenses:

Mileage to/from Polk County, IA: 562 miles @ \$0.50 per mile =	\$281.00
Hotel on 3/20/23 =	\$126.78
Dinner on 3/20/23 =	\$20.40
Lunch on 3/21/23 =	\$10.15

Contracted fee for services rendered: \$2400.00

Total = \$2838.33

Thank you for this interesting referral.

William A. Schmitt, Ph.D.
Licensed Psychologist – WI, IA

Approved Jina Palmer
Date 4/19/23 Amt 2838.33
Agency SJT Expense - Payeah
Class _____ Obj _____ Org _____

0000 3/10/313



Culver's #210
Marshalltown, IA
641-753-9525

Reg:2 Trn:1786877 3/21/2023 1:41:06 PM

***To Go**

1 CB DDL Bak 9.49
Works
FRY
DRINK MED

Subtotal: \$9.49
Tax: \$0.66
Total: \$10.15
Discount Total: \$0.00

Visa: \$10.15
Change: \$0.00

Thank you for visiting
your neighborhood Culver's!
Locally owned and operated
GUEST 1

Visa
Card Num : XXXXXXXXXXXX5414
Terminal : JB19784831001
Approval : 031550
Sequence : 034207

Fong's Pizza
223 4th Street
Des Moines, IA 50309
(515) 323-3333

Server: Noelle G
Check #95 Table 5
Guest Count: 1
Ordered: 3/20/23 6:45 PM

1 Small 10" Bacon Popper \$15.49
CC Service Fee (2.75%) \$0.43

Subtotal \$15.92
State & Local Tax \$1.08
Total \$17.00

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx5414
Time 7:20 PM

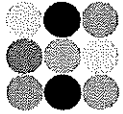
Transaction Type Sale
Authorization Approved
Approval Code 00761D
Payment ID Rzffhbx7KfdK
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID
Card Reader BBPOS

Amount \$17.00

+ Tip: 3.40

= Total: 20.40

WILLIAM SCHMITT



**HYATT
PLACE™**

HYATT PLACE DES MOINES
 418 6th Avenue
 Des Moines, IA 50309
 Tel: 515-282-5555
 Fax: 515-282-5552
 desmoines.place.hyatt.com

INFORMATION INVOICE

Bill Schmitt
 7501 Felton Dr
 Verona WI 53593
 United States

Room No. 0416
 Arrival 03-20-23
 Departure 03-21-23
 Folio Window 1
 Folio No. 154398

Confirmation No. 1664337901
 Group Name

Date	Description	Charges	Credits
03-20-23	Accommodation	96.00	
03-20-23	Occupancy Tax	6.72	
03-20-23	State Excise Tax	4.80	
03-20-23	Parking Valet	18.00	
03-20-23	Sales Tax	1.26	
03-21-23	Visa XXXXXXXXXXXXX5414 XX/XX		126.78

Total 126.78 126.78

Guest Signature

Balance 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Membership: XXXXXX869Y
 Bonus Codes:
 Qualifying Nights: 1
 Eligible Spend: 96.00
 Redemption Eligible: 19.26

Thank you for choosing Hyatt Place Des Moines Downtown. Our goal is to provide every guest with an exceptional stay and we are interested in any comments regarding your visit.

Please remit payment to:
 Hyatt Place Des Moines Downtown
 418 6th Avenue
 Des Moines, IA 50309

Summary Invoice, please see front desk for eligibility details.

THOMAS FORENSIC, LLC
Tracy A. Thomas, Ph.D., ABPP
Board Certified Forensic Psychologist
Licensed Psychologist (Iowa, Nebraska, Missouri)

INVOICE

Phone (712) 730-8274
 Fax (712) 248-8655
 Email: TracyThomas@ThomasForensic.com
 Web: IowaForensicPsychologist.com

INVOICE #48IA2023
 DATE: 3/24/2023

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

FOR:
 Forensic Consultation/Evaluative Services:
 Iowa Code 229A Evaluations

CASE	DESCRIPTION OF SERVICE	SERVICE DATES	AMOUNT
Rodney Johnson, Jr.	Initial Evaluation/Preliminary Report	Engagement Letter: 2/10/2023 Preliminary Report Date: 3/22/2023	\$3,200
TOTAL			\$3,200

Make all checks payable to:
 Thomas Forensic, LLC
 c/o Tracy Thomas
 517 Grand Avenue, Suite 102
 Ames, IA 50010

Claimant EIN: 47-1228282

Tracy A. Thomas, Ph.D., ABPP

Tracy A. Thomas, Ph.D., ABPP
 Board Certified Forensic Psychologist
 Licensed Psychologist (IA, NE, MO)

Approved *Jena Palmer*
 Date *4/19/23* Amt *3200.00*
 Agency *SVP Expense - Johnson Jr*
 Class _____ Obj _____ Org _____

0000 3074657

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Friday, March 24, 2023 12:59 PM
To: McAtee, Olivia; Palmer, Tina
Subject: Re: Rodney Johnson Jr. Final Invoice

Approved

Scott

[Get Outlook for Android](#)

From: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Sent: Friday, March 24, 2023 11:53:08 AM
To: Palmer, Tina <Tina.Palmer@ag.iowa.gov>; Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>
Subject: FW: Rodney Johnson Jr. Final Invoice

Hi Tina and Scott,

Please see the attached invoice. Thank you!

From: Jamie Tatarek <jamie@thomasforensic.com>
Sent: Thursday, March 23, 2023 2:35 PM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Subject: Rodney Johnson Jr. Final Invoice

Olivia,

Attached is Dr. Thomas's invoice for her preliminary report on Mr. Rodney Johnson, Jr. Please let me know if you need anything additional.

Thank you,

Jamie Tatarek

Jamie Tatarek, MA (Forensic Psychology)
Psychology Assistant
Thomas Forensic, LLC

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

INVOICE FOR FORENSIC PSYCHOLOGICAL SERVICES

Date: March 21, 2023

For Professional Services: Barry M. Leavitt, Psy. D. RE: Nicholas Jacobs IaDOC #6172095	Fee:
03/21/2023 Preliminary Evaluation	\$3,200.00
Total:	\$3,200.00

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

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

3/21/2023
 Date

Author: Jana Palmer
 Date: 4/19/23 Amt: 3200.00
 Agency: SVP Expense - Jacobs
 Class: _____ Obj: _____ Org: _____

0000 2097550

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Friday, March 24, 2023 3:42 PM
To: McAtee, Olivia; Palmer, Tina
Subject: RE: Nicholas Jacobs

Approved

SCOTT

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



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

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From: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Sent: Friday, March 24, 2023 2:28 PM
To: Palmer, Tina <Tina.Palmer@ag.iowa.gov>; Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>
Subject: FW: Nicholas Jacobs

Hi Tina and Scott,

Please see the attached invoice. Thank you!

From: Barry Leavitt <barrymleavitt@comcast.net>
Sent: Tuesday, March 21, 2023 2:56 PM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Subject: Nicholas Jacobs

Hi,

Here's the signature page and signed invoice. Hot off the press!

Barry

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

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

INVOICE
Preliminary Evaluation for Iowa §229A

Re: **Tony Laird**
DOB: August 17, 1990
Evaluator: William A. Schmitt, PhD
Date: April 3, 2023

- Initial Evaluation/Preliminary Report was completed and submitted April 3, 2023.

Contracted fee for services rendered: \$3200.

Thank you for this interesting referral.



William A. Schmitt, Ph.D.
Licensed Psychologist

Approved Jana Peilmer
Date 4/19/23 Amt 3200.00
Agency SVP Expense - Laird
Class _____ Obj _____ Org _____

0000 3101313

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Monday, April 3, 2023 4:24 PM
To: McAtee, Olivia; Palmer, Tina
Subject: Re: Schmitt invoice for Laird

Approved

Scott

[Get Outlook for Android](#)

From: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Sent: Monday, April 3, 2023 4:43:21 PM
To: Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>; Palmer, Tina <Tina.Palmer@ag.iowa.gov>
Subject: Schmitt invoice for Laird

Hi Tina and Scott,

Please see the attached invoice. Thank you!



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

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

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

INVOICE
Preliminary Evaluation for Iowa §229A

Re: **Dwight Chumbley**
DOB: **October 6, 1969**

Evaluator: **William A. Schmitt, PhD**
Date: **March 16, 2023**

- Initial Evaluation/Preliminary Report was completed and submitted March 16, 2023.

Contracted fee for services rendered: \$3200.

Thank you for this interesting referral.



William A. Schmitt, Ph.D.
Licensed Psychologist

Approved *Jana Palmer*
Date 4/19/23 Amt 3200.00
Agency SVP Expense - Chumbley
Class _____ Obj _____ Org _____

00003101313

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Friday, March 17, 2023 1:14 PM
To: McAtee, Olivia; Palmer, Tina
Subject: RE: Prelim report, etc.

Approved

SCOTT

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



Scott D. Brown
Special Assistant Attorney General/Statewide Prosecutions Section
Office of the Attorney General of Iowa
1305 E. Walnut St.
Des Moines, IA 50319
Main: (515) 281-5164 | Division: (515) 281-3648 | Direct: (515) 281-6691 | Fax: (515) 281-8894
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From: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Sent: Friday, March 17, 2023 1:13 PM
To: Palmer, Tina <Tina.Palmer@ag.iowa.gov>; Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>
Subject: FW: Prelim report, etc.

Hi Tina and Scott,

Please see the attached invoice. Thank you!

From: Bill Schmitt <wschmitt55@gmail.com>
Sent: Thursday, March 16, 2023 7:39 AM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>; Cretsinger, Keisha [AG] <Keisha.Cretsinger@ag.iowa.gov>
Subject: Prelim report, etc.

Good morning!

Re: **Dwight Chumbley**

My opinion is that he does not have a mental abnormality nor is high risk (Static-99R = 0). Thus, he does not meet Ch. 229A commitment criteria.

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

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

DATE: MARCH 16, 2023


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

Description	Amount
Trial Preparation & Testimony on James Richard Lambing Engagement Letter: 4/20/2022 Trial Testimony: 02/22/2023	\$2,400.00
Total	\$2,400.00

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: 4/19/23 Amt: 2400.00
 Agency: SVP EXPENSE
 Class: _____ Obj: _____ Org: _____

0000 3192796

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Thursday, March 16, 2023 11:37 AM
To: McAtee, Olivia; Palmer, Tina
Subject: RE: invoice

Approved

SCOTT

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



Scott D. Brown
Special Assistant Attorney General/Statewide Prosecutions Section
Office of the Attorney General of Iowa
1305 E. Walnut St.
Des Moines, IA 50319
Main: (515) 281-5164 | Division: (515) 281-3648 | Direct: (515) 281-6691 | Fax: (515) 281-8894
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From: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Sent: Thursday, March 16, 2023 11:36 AM
To: Palmer, Tina <Tina.Palmer@ag.iowa.gov>; Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>
Subject: FW: invoice

Hi Tina and Scott,

Please see the attached invoice. Thank you!

From: Rachel Kahn <rachel.kahn@gmail.com>
Sent: Thursday, March 16, 2023 11:26 AM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Subject: invoice

Hi Olivia,

I realized I never sent an invoice for the JL trial. See attached.

I am going on week 4 of being sick so I am behind....

Hope you are well!

Jeffrey Davis, Ph.D.

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

February 23, 2023

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

Respondent: **Charles E. O'LEARY**
 DCI No.: **6459138B**

Dear Ms. McAtee,

Below is the invoice for the preliminary evaluation of Charles E. O'LEARY pursuant to Iowa Code § 229A. Please remit to the address shown above.

Activity	Report Date	Total
Record Review/Report Preparation	02-20-23	\$3,200

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

Respectfully,

Jeffrey Davis Ph.D.

Jeffrey Davis, Ph.D.

Approved *Jana Palmer*
 Date *4/19/23* Total *3200.00*
 Agency *SVP Expense - O'Leary*
 Class _____ Obj _____ Org _____

6000 3096001

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Monday, March 6, 2023 5:01 PM
To: McAtee, Olivia; Palmer, Tina
Subject: Re: Davis invoice

Approved

Scott

Get [Outlook for Android](#)

From: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Sent: Monday, March 6, 2023 3:54:11 PM
To: Palmer, Tina <Tina.Palmer@ag.iowa.gov>; Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>
Subject: Davis invoice

Hi Tina and Scott,

Please see the attached invoice. Thank you!



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

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

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

DATE: MARCH 3, 2023

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

Description	Amount
Initial Evaluation and Preliminary Report on Antonio Campbell (report dated 02/06/2023)	\$3,200.00
Total	\$3,200.00

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

Approved Jina Palmer
 Date 4/19/23 Amt 3200.00
 Agency SVP Expense - Campbell
 Class _____ Obj _____ Org _____

00003104034

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

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

DATE: MARCH 3, 2023

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

Description	Amount
Testimony in Richenberger Hearing (03/02/2023)	\$2,400.00
Total	\$2,400.00

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

Approved Jana Palmer
 Date 4/19/23 Amt 2400.00
 Agency SUP Expense - Richenberger
 Class _____ Obj _____ Org _____

00003104034

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Monday, March 6, 2023 2:12 PM
To: McAtee, Olivia; Palmer, Tina
Subject: Re: Invoices

Approved

Scott

Get Outlook for Android

From: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Sent: Monday, March 6, 2023 2:39:52 PM
To: Palmer, Tina <Tina.Palmer@ag.iowa.gov>; Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>
Subject: FW: Invoices

Hi Scott and Tina,

Please see the attached invoices (both from Dr. Thornton) and let me know if you have any questions. Thank you!

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

From: David Thornton <davidsmthornton@icloud.com>
Sent: Friday, March 3, 2023 12:09 PM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Subject: Invoices

Hi Olivia

I think you are away at the moment but could you let me know when you get these two invoices?

David

April 27, 2023

Executive Council of Iowa
State Capitol
LOCAL
ExecutiveCouncil@tos.iowa.gov

RE: Executive Council Approval for Litigation Expense Fund

Dear Executive Council:

As required by Iowa Code section 441.73, the Executive Council is to receive a report from the Department of Revenue regarding expenditures from the litigation expense fund for the third quarter of FYE June 30, 2023. This report details the amount expended in the third quarter of the 2023 fiscal year and seeks approval to expend amounts for the fourth quarter of the 2023 fiscal year.

The amount expended from the approved expenses through the third quarter of the 2023 fiscal year is as follows:

January 1 through March 31 \$51,872.22

The litigation fund had a balance of \$573,071.21 at the start of FYE 2023. The Department of Revenue did not request any additional funds to be added to the fund for the FYE 2023. After the expenditures for the second quarter, the litigation fund balance was \$567,272.33. After the expenditures for the third quarter of FYE 2023, the litigation fund balance is \$515,400.11.

The funds expended for the third quarter involved various matters of the Department of Revenue concerning central assessment valuation issues, including work related to six active appeals that require coordination with outside counsel and the Attorney General's Office, review of discovery requests, and related work. The Department expects to incur costs in the fourth quarter of the 2023 fiscal year related to these appeals, including work with outside counsel, expert witnesses, the Attorney General's Office, conducting discovery, other litigation expenses, and the review and consideration of a variety of other central assessment valuation issues. Expenses necessary to cover these and other matters are not expected to exceed \$120,000.00 for the fourth quarter of the 2023 fiscal year.

Based on the above, the Department of Revenue requests authority from the Executive Council to expend \$120,000.00 to cover potential expenses for the fourth quarter of the 2023 fiscal year.

Sincerely,



Alana Stamas
Chief Legal Officer
Legal Services and Appeals

cc: Samuel P. Langholz



MEMBERS OF COUNCIL

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GOVERNOR

HON. PAUL D. PATE
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HON. ROB SAND
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HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 1, 2023

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th 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 \$4,073.43, subject to audit of actual invoices. On January 6, 2023, Vehicle #1843 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 # 1843
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

April 18, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #1843 on January 6, 2023
Department of Administrative Services
Claim dated: March 8, 2023
AOS Claim ID: 3439

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 \$4,073.43, subject to an audit of actual invoices.

Sincerely,

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

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

cc: Adam Steen, Director, Department of Administrative Services
Mariah Flowers, Fleet Services Manager, Department of Administrative Services
Joel Lunde, Department of Management



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

Date: March 8, 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	#1843/Deer
Event Date	January 6, 2023
Summary	Vehicle 1843 struck a deer. (251407)
Amount Requested	\$4,073.43 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

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



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

29C20

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

Tue, Jan 10, 2023 at 11:58 AM

Draft To: TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>, Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 1843 struck a deer on 1/6/23. Attached is the accident report.

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>

CLdeer1.6.23.AccidentReportForm.pdf
219K

Vehicle Accident Report

Time and location of accident			
Accident Date (Mo/Day/Year)	Time	No. of Vehicles	
1/6/23	7:45 A.M.	1	
County	State		
Appanoose	IA		
Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
Colbin Larue		23563 550th St.	
Driver's License No./State		City, State, Zip	
642AH3884		Centerville, IA 52544	
Date of Birth	Department	Work Phone	Home Phone
10/7/98	Natural Resources		712-363-3676
License Plate No.	VIN	Year, Make, Model	
1843	1GCRYAEF5LZ296281	2020 Chevy Silverado K1500	
Estimate (\$) of Damage		Description of Damage	
		light damage to front passenger corner headlight and grill damage from deer collision	
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			

QUALITY CLAIMS SOLUTIONS

105 N Krohn Place
 SIOUX FALLS, SD 57103
 Phone: (877) 237-3727, FAX:(866) 371-2844
 qcs@qcsdirect.com

Workfile ID:

67ed7d28

For:

QUALITY CLAIMS SOLUTIONS

DAS Fleet Services

Estimate of Record**Owner: DNR STATE OF IOWA****Job Number:**

Written By: David Kelley

Insured: DNR STATE OF IOWA

Policy #: UNKNOWN

Claim #: APDSOI0251407-001

Type of Loss: Collision

Date of Loss: 2/2/2023 12:00 PM

Days to Repair: 0

Point of Impact: 01 Right Front

Owner:

DNR STATE OF IOWA
 CHARITON, IA 50049

Inspection Location:

SMITH BODY & FRAME - CHARITON
 20521 510TH STREET
 CHARITON, IA 50049
 Other
 (641) 774-5008 Evening

Repair Facility:**VEHICLE**

2020 CHEV Silverado 1500 Work Truck Double Cab 147" WB 4WD 4D P/U 8-5.3L Gasoline Direct Injection WHITE

VIN: 1GCRYAEF5LZ296281

Production Date:

Interior Color:

License:

Odometer: 0

Exterior Color: WHITE

State:

Condition:

TRANSMISSION

Automatic Transmission

4 Wheel Drive

POWER

Power Steering

Power Brakes

Power Windows

Power Locks

DECOR

Dual Mirrors

Tinted Glass

CONVENIENCE

Air Conditioning

Tilt Wheel

Message Center

Telescopic Wheel

Backup Camera

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

Traction Control

Stability Control

Front Side Impact Air Bags

Head/Curtain Air Bags

Hands Free Device

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

TRUCK

Rear Step Bumper

Estimate of Record

Owner: DNR STATE OF IOWA

Job Number:

2020 CHEV Silverado 1500 Work Truck Double Cab 147" WB 4WD 4D P/U 8-5.3L Gasoline Direct Injection WHITE

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER					
2		O/H front bumper				3.0	
3	Repl	Front bumper w/o park assist paint to mtch	84588804	1	834.65	Incl.	2.5
4		Add for Clear Coat					1.0
5	**	Repl A/M RT Inner bracket	23388669	1	<u>30.00</u>	Incl.	
6	Repl	RT Side bracket	84219066	1	94.90	Incl.	
7	Repl	RT Bumper bracket	84219064	1	94.90	Incl.	
8	Repl	RT Filler panel US built	84658018	1	101.65	Incl.	1.1
9		Add for Clear Coat					0.4
10		GRILLE					
11	Repl	Grille Work Truck	84401129	1	818.00	Incl.	
12		FRONT LAMPS					
13	Repl	RT Headlamp assy	84621849	1	1,046.98	0.5	
14		Aim headlamps				0.5	
15		FENDER					
16	*	Rpr RT Fender				<u>1.0</u>	2.2
17		Overlap Major Adj. Panel					-0.4
18		Add for Clear Coat					0.4
19	Repl	RT Upper bracket	23394045	1	8.35	0.1	
20	#	Cover Car		1		0.3	
SUBTOTALS					3,029.43	5.4	7.2

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			3,029.43
Body Labor	5.4 hrs @	\$ 60.00 /hr	324.00
Paint Labor	7.2 hrs @	\$ 60.00 /hr	432.00
Paint Supplies	7.2 hrs @	\$ 40.00 /hr	288.00
Subtotal			4,073.43
Total Cost of Repairs			4,073.43
Deductible			0.00
Total Adjustments			0.00
Net Cost of Repairs			4,073.43

MyPriceLink Estimate ID / Quote ID:

1050516282891313152 / 118536441



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 1, 2023

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

The Executive Council, in a meeting held on today's date, approved the Department of Public Safety's request for a supplemental emergency allocation in the amount of \$103.60. This brings to total allocation to \$5,380.20. On October 30, 2022, State Patrol Vehicle #104 was damaged by a deer. Request was to cover repair costs.

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

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

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

AOS Claim # 2407
TOS Job # 2356



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 18, 2023

Victoria Newton
Executive Council
L O C A L


Subject: Deer Damage to Vehicle #104 on October 30, 2022
Department of Public Safety – Iowa State Patrol
Claim dated November 29, 2022
AOS Claim ID: 2407

The Department's request included a supplemental allocation request of \$103.60 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$103.60, which increases the allocation to \$5,380.20. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		\$	<u>5,380.20</u>
Executive Council allocation (Revised)		\$	5,380.20
Less:			
Previous payments	\$	0.00	
This payment		<u>5,380.20</u>	
Total		\$	<u>5,380.20</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 \$5,380.20. This represents full and final payment on this allocation.

Sincerely,


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

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



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

Date: March 8, 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: REIMBURSEMENT REQUEST - 29C20 Claim

Claim #	2407
Vehicle / Event	#104/Deer
Event Date	October 30, 2022
Summary	Vehicle 104 struck a deer. (247491)
Amount Requested	\$5,380.20 - Final Invoice

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 Flowers".

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

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2023	72361578	1	\$1,285.20	02/16/2023	03/01/2023	00003028866
	2023	72361578	2	\$72.00	02/16/2023	03/01/2023	00003028866
	2023	72361578	3	\$1,368.50	02/16/2023	03/01/2023	00003028866
	2023	72361578	4	\$2,654.50	02/16/2023	03/01/2023	00003028866

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2023 Amount : \$5,380.20
Warrant Number : 72361578 Vendor Customer : 00003028866
Line Number : 1 Last Updated : 3/1/23

Issue Information

Issued : 02/16/2023 Void :
Document ID : RISK23023003 Duplicate :
Document Line Number : 1 Stop :
Line Amount : \$1,285.20
Comments :

Redeemed Information

Redeemed : 03/01/2023 Batch Number : 0000
Redeemed Bank : 0000 Sequence Number : 03587
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



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INC.**

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

Workfile ID: Section 5, Item B.
PartsShare: 734dR4
Federal ID: 87-2591068
Resale Number: 1-17-020011
Federal EPA: IAR000007856

Final Bill

RO Number: 23498

Customer:	Insurance:	Adjuster:	Estimator:	Scott Larson
Iowa State Patrol		Phone:	Create Date:	10/31/2022
4425 S Washington		Claim:	APDSOI0247491-00	
			1	
Mason City, IA 50401		Loss Date:		
(111) 111-1111		Deductible:		

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Silver

VIN: 2C3CDXKG7MH644671	Interior Color:	Mileage In: 6,423	Vehicle Out: 12/16/2022
License: 104	Exterior Color: Silver	Mileage Out:	
State: IA	Production Date: 9/2021	Condition:	Job #: 104

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		Rental Formula 30.7 / 4 = 78						
2	E01								
3	E01		FRONT BUMPER & GRILLE						
4	E01	Remove/Replace	O/H front bumper				3.4	Body	
5	E01	Remove/Replace	Bumper cover	1	686.00	A/M	0.0	Body	3.4
6	E01		Add for Clear Coat						1.4
7	E01		Add for Two Tone						1.4
8	S01	Remove/Replace	Closure panel	1	197.00	OEM	0.0	Body	
9	E01	Remove/Replace	Push Pin	4	24.00	A/M			
10	E01	Remove/Install	Lower grille w/o adaptive cruise				0.0	Body	
11	E01	Remove/Install	License bracket type 1				0.1	Body	
12	E01	Remove/Install	License plate				0.1	Body	
13	E01	Remove/Replace	Push bar & wraps	1	825.24	Other	1.5	Body	
14	E01	Repair	Bumper cover - Cut holes for push bar				0.5	Body	
15	E01	Sublet	Shipping	1	100.00	Other			
16	E01	Remove/Replace	Upper grille black crossbars	1	341.00	A/M	0.0	Body	
17	E01	Repair	Upper grille - cut holes for push bar				0.5	Body	
18	E01		FRONT LAMPS						
19	E01	Remove/Install	LT Headlamp assy halogen				0.4	Body	
20	S01		RADIATOR SUPPORT						
21	S01	Remove/Replace	RT Air guide 1-piece guide all	1	29.00	OEM	0.1	Body	
22	S01	Remove/Replace	LT Air guide 1-piece guide all	1	27.00	OEM	0.1	Body	

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

Final Bill

RO Number: 23498

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Silver

23	S01	Remove/Install	RT Sight shield				0.1	Body	
24	S01	Remove/Install	LT Sight shield				0.1	Body	
25	E01		HOOD						
26	E01	Alignment	Hood (ALU)				1.0	Body	
27	E01	Repair	Hood (ALU)				3.5	Body	3.0
28	E01		Overlap Major Non-Adj. Panel						(0.2)
29	E01		Add for Clear Coat						0.6
30	E01		FENDER						
31	E01	Repair	LT Fender w/o wide body				4.5	Body	2.0
32	E01		Overlap Major Adj. Panel						(0.4)
33	E01		Add for Clear Coat						0.3
34	E01	Remove/Install	Decal - "STATE TROOPER"				0.3	Body	
35	E01	Remove/Replace	Decal - "STATE TROOPER"			A/M	0.2	Body	
36	E01	Remove/Install	LT Fender liner				0.3	Body	
37	E01	Remove/Install	Radar Detection				0.5	Body	
38	S01	Remove/Install	RT Fender liner 3.6, 5.7 liter				0.3	Body	
39	E01		PILLARS, ROCKER & FLOOR						
40	E01	Remove/Install	LT Rocker molding - Loosen for paint				0.3	Body	
41	E01		VEHICLE DIAGNOSTICS						
42	E01	Sublet	Pre-repair scan	1	50.00	Sublet			
43	E01	Repair	Pre Repair Scan Labor				0.5	Mech	
44	E01	Sublet	Post-repair scan	1	119.95	Sublet			
45	E01	Repair	Post Repair Scan Labor				0.5	Mech	
46	E01		MISCELLANEOUS OPERATIONS						
47	E01	Remove/Replace	Cover car/bag	1	10.00	A/M	0.2	Body	
48	E01	Remove/Replace	Corrosion Protection	1	10.00	A/M	0.2	Body	
49	E01	Remove/Replace	Cavity wax	1	10.00	A/M	0.1	Body	
50	E01	Sublet	Flex Additive	1	8.00	A/M			
51	S01	Remove/Replace	De-Nib & Polish	1	7.00	Other	0.6	Body	

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts		206.31			2,372.55
Sublet/Miscellaneous					277.95
Labor, Body			68.00	18.9	1,285.20
Labor, Refinish			119.00	11.5	1,368.50
Labor, Mechanical			72.00	1.0	72.00
E.P.C.					4.00
Subtotal					5,380.20
Sales Tax					0.00
Grand Total					5,380.20
Net Total					5,380.20

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: 23498

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Silver

Estimate Version	Total \$
Original	5,276.60
Supplement S01	103.60

Insurance Total \$:	5,380.20
Received from Insurance \$:	0.00
<hr/> Balance due from Insurance \$:	<hr/> 5,380.20
 Customer Total \$:	 0.00
Received from Customer \$:	0.00
<hr/> Balance due from Customer \$:	<hr/> 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



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

January 5, 2023

Victoria Newton
Executive Council
LOCAL

Subject: Deer Damage to Vehicle #104 on October 30, 2022
Department of Public Safety – Iowa State Patrol
Claim dated November 29, 2022
AOS Claim ID: 2407

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Public Safety – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$5,276.60, subject to an audit of actual invoices.

Sincerely,

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

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



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HON. PAUL D. PATE
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HON. ROBY SMITH
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 17, 2023

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on today's date, approved the Department of Public Safety's request for an emergency allocation in the amount of \$5,276.60, subject to the audit of actual invoices. On October 30, 2022, State Patrol Vehicle #104 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

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

AOS Claim # 2407
TOS Job # _____



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SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 1, 2023

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

The Executive Council, in a meeting held on today's date, approved the Department of Public Safety's request for a supplemental emergency allocation in the amount of \$160.08. This brings to total allocation to \$3,652.50. On August 9, 2022, State Patrol Vehicle #565 was damaged by a deer. Request was to cover repair costs.

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

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

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

AOS Claim # 2364
TOS Job # 2315



MEMBERS OF COUNCIL

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HON. ROBY SMITH
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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PHONE: 515 281-5368



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 18, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Vehicle #565 Due to Hitting a Deer on August 9, 2022
Department of Public Safety
Claim dated August 29, 2022
AOS Claim ID: 2364

The Department's request included a supplemental allocation request of \$160.08 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$160.08, which increases the allocation to \$3,652.50. 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>3,652.50</u>
Executive Council allocation (Revised)			\$	3,652.50
Less:				
Previous payments	\$	0.00		
This payment		<u>3,652.50</u>		
Total			\$	<u>3,652.50</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 \$3,652.50. This represents full and final payment on this allocation.

Sincerely,

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

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



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

Date: March 8, 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: REIMBURSEMENT REQUEST - 29C20 Claim

Claim #	2364
Vehicle / Event	#565/Deer
Event Date	August 9, 2022
Summary	Vehicle 1645 struck a deer. (247697)
Amount Requested	\$3,652.50 - Final Invoice

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 Flowers".

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

Warrants

[Menu](#)

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2023	72362937	1	\$586.30	02/17/2023	02/24/2023	00002112887
	2023	72362937	2	\$21.50	02/17/2023	02/24/2023	00002112887
	2023	72362937	3	\$440.80	02/17/2023	02/24/2023	00002112887
	2023	72362937	4	\$2,603.90	02/17/2023	02/24/2023	00002112887

First Prev Next Last

[Search](#)

▼ **Warrant Information**

Fiscal Year : 2023 **Amount :** \$3,652.50
Warrant Number : 72362937 **Vendor Customer :** 00002112887
Line Number : 1 **Last Updated :** 2/24/23

▼ **Issue Information**

Issued : 02/17/2023 **Void :**
Document ID : RISK00523048600 **Duplicate :**
Document Line Number : 1 **Stop :**
Line Amount : \$586.30
Comments :

▼ **Redeemed Information**

Redeemed : 02/24/2023 **Batch Number :** 0000
Redeemed Bank : 0000 **Sequence Number :** 02038
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

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1101 Southeast Oralabor Road, Ankeny, IA 50021
Phone: (515) 299-4337
FAX: (515) 964-2293

Workfile ID: Section 5, Item C.
PartsShare: 6TXHxW
Federal ID: 42-1092272

Final Bill

RO Number: 885064

Customer:	Insurance:	Adjuster:	Estimator:
STATE OF IOWA 565	STATE OF IOWA	Phone:	Michael Wright
		Claim:	Create Date:
		APDSOI0242826-00	8/12/2022
		1	
		Loss Date:	
(515) 725-6025		Deductible:	

2017 DODG Durango Special Service AWD (Fleet) 4D UTV 6-3.6L Gasoline Sequential MPI GREY

VIN: 1C4RDJFG7HC921616	Interior Color: BLACK	Mileage In: 77,579	Vehicle Out: 9/13/2022
License: KNN948	Exterior Color: GREY	Mileage Out:	
State: IA	Production Date: 5/2017	Condition:	Job #: 3113

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FRONT BUMPER						
2	E01	Remove/Replace	O/H front bumper				2.9	Body	
3	E01	Remove/Replace	Bumper cover	1	386.00	A/M	0.0	Body	2.6
4	E01		Add for Clear Coat						1.0
5	E01	Remove/Replace	Add for fog lamps				0.4	Body	
6	E01	Remove/Replace	LT Bumper cover side bracket	1	7.30	OEM			
7	E01	Remove/Replace	Lower cover chrome accents	1	145.00	A/M	0.0	Body	1.6
8	E01		Add for Clear Coat						0.6
9	E01	Remove/Replace	Molding center	1	271.00	A/M	0.0	Body	
10	E01	Remove/Replace	LT Molding outer	1	111.00	A/M	0.0	Body	
11	E01	Remove/Replace	Lower grille w/o adaptive cruise	1	105.00	A/M	0.0	Body	
12	E01	Remove/Replace	Lower deflector w/o accent color	1	114.00	A/M	0.0	Body	
13	E01	Remove/Replace	Impact bar w/o adaptive cruise	1	253.00	A/M	0.3	Body	
14	E01	Remove/Replace	LT Trim bezel	1	36.00	A/M	0.0	Body	
15	E01	Remove/Replace	LT Trim molding	1	84.00	A/M	0.0	Body	
16	E01	Remove/Replace	LT Trim ring fog lamp	1	50.00	A/M	0.0	Body	
17	E01	Remove/Replace	Absorber	1	34.00	A/M	0.0	Body	
18	E01	Remove/Replace	Baffle	1	76.95	OEM	0.2	Body	
19	S01		GRILLE						
20	S01	Remove/Install	Sight shield				0.1	Body	
21	E01		FRONT LAMPS						
22	E01	Remove/Replace	LT Fog lamp assy	1	147.00	A/M	0.3	Body	
23	E01	Remove/Replace	Aim fog lamps				0.4	Body	

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

Final Bill

RO Number: 885064

2017 DODG Durango Special Service AWD (Fleet) 4D UTV 6-3.6L Gasoline Sequential MPI GREY

24	E01		RADIATOR SUPPORT					
25	E01	Remove/Replace	Underbody shield 3.6 liter	1	215.00	A/M		
26	S01	Remove/Install	Upper tie bar				0.6	Body
27	S01	Remove/Install	Upper tie bar brace				0.2	Body
28	E01		COOLING					
29	S01	Remove/Replace	Radiator w/HD cooling w/R134A	1	452.00	OEM	2.1	Body
30	S01	Remove/Replace	LT Air baffle	1	22.20	OEM	0.0	Body
31	S01	Remove/Install	Trans cooler				0.4	Body
32	E01		AIR CONDITIONER & HEATER					
33	E01	Remove/Replace	Condenser w/o trans cooler	1	341.00	OEM	1.5	Body
34	E01	Remove/Replace	AC Service evacuate & recharge				1.4	Body
35	E01	Remove/Replace	AC Service refrigerant recovery				0.4	Body
36	E01		FENDER					
37	E01	Remove/Replace	LT Fender liner	1	114.00	A/M	0.5	Body
38	S01		WINDSHIELD					
39	S01	Remove/Replace	Washer reservoir w/o SRT	1	296.00	OEM	0.6	Body
40	E01		MISCELLANEOUS OPERATIONS					
41	E01	Sublet	Hazardous waste removal	1	5.00	Other		
42	E01	Remove/Replace	Flex additive	1	3.00	A/M		
43	S01	Remove/Replace	Coolant	2	48.40	Other		
44	E01		Post Repair Scan- Per OEM Guideline	1	119.95	Other	0.5	Mech
45	S01	Remove/Install	cop equipment				2.0	Body
46	S01	Remove/Replace	SENSOR 5152029AB	1	5.35	OEM		
47	S01	Remove/Replace	PUMP WASH 5152075AC	1	19.75	OEM		

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts	(858.00)				2,598.90
Sublet/Miscellaneous					5.00
Labor, Body			41.00	14.3	586.30
Labor, Refinish			76.00	5.8	440.80
Labor, Mechanical			43.00	0.5	21.50
Subtotal					3,652.50
Sales Tax					0.00
Grand Total					3,652.50
Net Total					3,652.50

Estimate Version	Total \$
Original	3,492.42
Supplement S01	160.08

Insurance Total \$:	3,652.50
Received from Insurance \$:	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

RO Number: 885064

2017 DODG Durango Special Service AWD (Fleet) 4D UTV 6-3.6L Gasoline Sequential MPI GREY

Balance due from Insurance \$:	3,652.50
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

1/23/2023 12:15:56 PM



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

September 22, 2022

Victoria Newton
Executive Council
LOCAL

Subject: Damages to Vehicle #565 Due to Hitting a Deer on August 9, 2022
Department of Public Safety
Claim dated August 29, 2022
AOS Claim ID: 2364

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damage incurred by the Department of Public Safety is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend Executive Council approval in the amount of \$3,492.42, subject to an audit of actual invoices.

Sincerely,

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

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

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Joel Lunde, Department of Management



MEMBERS OF COUNCIL

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GOVERNOR

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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

October 10, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on today's date, approved the Department of Public Safety's request for an emergency allocation in the amount of \$3,492.42, subject to audit of actual invoices. On August 9, 2022, State Patrol Vehicle #565 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

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

AOS Claim # 2364
TOS Job # _____



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 1, 2023

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 Department of Natural Resources' request for an emergency allocation in the amount of \$228,938.21, subject to audit of actual invoices. On March 18, 2019, Wildlife Management Areas in Mills, Fremont and Pottawattamie counties were damaged by a flood. Request was to cover repair costs not covered by FEMA.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources
Monica Thelen, Wildlife Bureau, Department of Natural Resources
Kara Bryant, Federal Aid Coordinator, Department of Natural Resources
Joel Lunde, Department of Management
Linda Leto, Department of Management

AOS Claim # 1729
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) 242-6134

April 18, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Flood Damages at Wildlife Management Areas in Mills, Fremont and
Pottawattamie Counties on March 18, 2019
Department of Natural Resources
Claim dated March 10, 2023
AOS Claim ID: 1729

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. The estimated repair costs total \$915,752.88 with FEMA approving grants for 75% of the total. The FEMA share totals \$686,814.67 and the State's share is \$228,938.21. The Department of Natural Resources is requesting an allocation for the State's share.

It is our conclusion that the above-mentioned damage incurred by the Department of Natural Resources is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$228,938.21, subject to an audit of actual invoices.

Sincerely,

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

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

cc: Kayla Lyon, Director, Department of Natural Resources
Monica Thelen, Wildlife Bureau, Department of Natural Resources
Kara Bryant, Federal Aid Coordinator, Department of Natural Resources
Joel Lunde, Department of Management



March 10, 2023

Victoria Newton
Executive Council
State Capitol

Tammy Hollingsworth
Auditor's Office
Lucas Building

Subject: Flooding Damage at Nishnabotna Wildlife Unit, Mills, Fremont & Pottawattamie Counties

Victoria and Tammy:

On March 18, 2019, you were sent notification of damages that occurred due to flooding at multiple Wildlife Management Areas (WMA) along the Missouri River in Mills, Fremont & Pottawattamie Counties (Claim ID#1729). Flooding caused damages to dike systems, water control structures and public use facilities on the following WMA's: Riverton, Cooper Creek, Botna Bottoms, Bartlett I-29, Percival I-29, Forney Lake, McPaul I-29, Scott I-29, and Waubonsie Access. FEMA disaster DR4421 was declared that included these areas. We applied for Public Assistance and have worked to develop a project worksheet that includes these repairs. To make the eligible repairs, many cubic yards of fill material will be needed. To keep costs reasonable, the DNR proposed to borrow from adjacent areas rather than commercially source the fill. This required the Department to complete an archaeological survey of the areas and required FEMA to consult with the Iowa State Historic Preservation Office on the activities. That consultation has finally been completed and PW1488 has been obligated. Please find the PW attached. The total approved project cost is \$915,752.88. We are requesting an allocation for our 25% share of this project total, or \$228,938.21.

This information is being submitted to Executive Council as a request for a total allocation of \$228,938.21.

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

Sincerely,

Monica Thelen

Monica Thelen, Executive Officer II
Wildlife Bureau

Report Generated on:	01/18/2023 16:26
Data Captured As Of:	01/18/2023 16:26
Disaster Number:	4421
Bundle:	PA-07-IA-4421-PW-01488/

Capture Date: 01/18/2023 16:26

Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4421-DR-IA

Number of Records: 22

Applicant ID: 000-UOE95-00
 Bundle # : PA-07-IA-4421-PW-01488(1806)

Applicant: IOWA DNR/WILD LIFE BUREAU

PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-07-IA-4421-PW-01488(1)	G	N	12-31-2022	8,299.94
Facility Number:	1			
Facility Name:	Damage #309073; Riverton - Larson Levee			
Location:				
Scope of Work:				
Facility Number:	2			
Facility Name:	Damage #309074; Riverton - South of Whitehead's Levee			
Location:				
Scope of Work:				
Facility Number:	3			
Facility Name:	Damage #309077; Riverton - Johnson Levee			
Location:				
Scope of Work:				
Facility Number:	4			
Facility Name:	Damage #309078; Riverton - Mill Creek Levee			
Location:				
Scope of Work:				
Facility Number:	5			
Facility Name:	Damage #309079; Riverton - Jensen Levee			
Location:				
Scope of Work:				
Facility Number:	6			
Facility Name:	Damage #309083; Riverton - Thompson Road			
Location:				
Scope of Work:				
Facility Number:	7			
Facility Name:	Damage #309084; Riverton - Thompson Levee			
Location:				
Scope of Work:				

Capture Date: 01/18/2023 16:26

Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4421-DR-IA

Number of Records: 22

Facility Number:	8
Facility Name:	Damage #309086; Riverton - Rose's Dike
Location:	
Scope of Work:	
Facility Number:	9
Facility Name:	Damage #309087; Riverton - Earthen Soil Levee and Levee Roads
Location:	
Scope of Work:	
Facility Number:	10
Facility Name:	Damage #309093; Riverton - Check Station Dike
Location:	
Scope of Work:	
Facility Number:	11
Facility Name:	Damage #309102; Riverton Lost Stop Logs
Location:	
Scope of Work:	
Facility Number:	12
Facility Name:	Damage #309104; Cooper Creek Outlet
Location:	
Scope of Work:	
Facility Number:	13
Facility Name:	Damage #309105; Cooper Creek Dike
Location:	
Scope of Work:	
Facility Number:	14
Facility Name:	Damage #309107; Botna Bottoms Kruse Dike
Location:	
Scope of Work:	
Facility Number:	15
Facility Name:	Damage #309108; Botna Bottoms Deng Dike
Location:	
Scope of Work:	
Facility Number:	16
Facility Name:	Damage #309111; Bartlett I-29
Location:	
Scope of Work:	

Capture Date: 01/18/2023 16:26

Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4421-DR-IA

Number of Records: 22

Facility Number:	17
Facility Name:	Damage #309113; Percival I-29 Parking lot
Location:	
Scope of Work:	
Facility Number:	18
Facility Name:	Damage #309115; Forney Lake
Location:	
Scope of Work:	
Facility Number:	19
Facility Name:	Damage #309116; McPaul I-29
Location:	
Scope of Work:	
Facility Number:	20
Facility Name:	Damage #309117; Scott I-29
Location:	
Scope of Work:	
Facility Number:	21
Facility Name:	Damage #309118; Waubonsie Access
Location:	
Scope of Work:	
Facility Number:	22
Facility Name:	*****AMENDMENT 1*****
Location:	Fremont and Pottawattamie Counties, IA
Scope of Work:	<p>*****AMENDMENT 1*****</p> <p>Disaster 4421, occurring from March 12 through June 15, 2019, consisted of heavy rains and flooding that caused damages throughout the State of Iowa. During this period, numerous facilities owned by the Iowa DNR/Wildlife Bureau (Applicant) experienced damages, including levee blowouts, levee washout and scouring, dike sloughing and washing, washed out roads, outlet structure blowouts, siltation and washing out of boat ramps, and access roads washed out.</p> <p>Version 0 was written to restore these facilities back to their pre-disaster design, function and capacity (in-kind) within the existing footprints and excluded conducting a full EHP review prior to obligation. Version 1 responds to Grantee's request for a change in scope of work (SOW) to have EHP review the project to determine if a Phase I Archaeological Survey is required.</p> <p>Version 1 is written to include this EHP review. Additionally, after discussion with FEMA Region VII EHP staff, a Phase I Archaeological Survey will indeed be required of the 40 proposed borrow site locations. As such, the additional cost for this survey, which has been estimated at \$7,000.00, has been added to the project's overall estimated cost. As well as IDNR hired OSA to conduct a supplemental geomorphological report, as requested by SHPO during Section 106 consultation. OSA amount to be added to Version 1 is \$6,585.00. Total archaeological expenses = \$13,585.00</p> <p>"Version 1 addresses specific SHPO/EHP-related conditions (post-Section 106 consultation) limiting the extraction of borrow within the 40 designated borrow locations, see below, that have been consulted on and Iowa SHPO has concurred with a finding of No Adverse Effect to Historic Properties on October 7, 2022. These 40 borrow locations may not be excavated more than 18 inches below surface in depth within fields and ditches may not be excavated to exceed the previous maximum depth of the ditch. IDNR estimates</p>

Capture Date: 01/18/2023 16:26

Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4421-DR-IA

Number of Records: 22

approximately 107,000 cubic yards of fill is needed to repair to pre-disaster condition. On-site borrow is estimated to cost \$5/ cubic yard, whereas commercially sourcing fill is estimated at \$25/ cubic yard. Because of the lower costs, IDNR intends to source as much of the fill as possible from the 40 borrow sites approved by SHPO. This version only captures costs related to material coming from those approved borrow sites. However, if there is not enough material at these approved borrow sites then the applicant will use Contract/Force Account Labor to obtain commercially sourced fill material from an applicable source. An applicable commercial fill source must be a source existing prior to the event (e.g., active quarries, pre-existing stockpiles, material reclaimed from maintained roadside ditches provided the designed width or depth of the ditch is not increased) or commercially procured material. For any FEMA-funded project requiring the use of a non-commercial source or a commercial source that was not permitted to operate prior to the event (e.g., a new pit, agricultural fields, road ROWs, etc.) in whole or in part, regardless of cost, the Applicant must notify FEMA and the Recipient prior to extracting material. FEMA must review any additional non-commercial source, or a commercial fill source that did not exist prior to the event, for compliance with all applicable federal environmental planning and historic preservation laws and executive orders prior to a subrecipient or their contractor commencing borrow extraction. Additional consultation and regulatory permitting may be required. Non-compliance with this requirement may jeopardize receipt of federal finding. Documentation of all borrow sources utilized, both non-commercial and commercial, is required at closeout. The cost for the increase will then have to be addressed in a future version.”

1	Bartlett Access - I-29 northwest	21	Riverton - SE Larson Tract
2	Mc Paul I-29	22	Riverton - SE Larson Tract
3	Mc Paul I-30	23	Riverton - SE Larson Tract
4	Botna Bottoms (West)	24	Riverton - Johnson - W Larson Tract
5	Botna Bottoms (West)	25	Riverton - Johnson - W Larson Tract
6	Botna Bottoms (East)	26	Riverton - Johnson - W Larson Tract
7	Botna Bottoms (East)	27	Riverton - SE Larson Tract
8	Botna Bottoms (East)	28	Riverton Wildlife Area
9	Botna Bottoms (East)	29	Riverton - SE Larson Tract
10	Riverton - SE Larson Tract	30	Riverton - Johnson - W Larson Tract
11	Cooper Creek	31	Riverton - SE Larson Tract
12	Riverton - SE Larson Tract	32	Riverton Wildlife Area
13	Riverton - SE Larson Tract	33	Waubonsie Access
14	Riverton - SE Larson Tract	34	Riverton Wildlife Area
15	Riverton - SE Larson Tract	35	Riverton Wildlife Area
16	Riverton - SE Larson Tract	36	Riverton Wildlife Area
17	Riverton - SE Larson Tract	37	Riverton Wildlife Area
18	Riverton - SE Larson Tract	38	Riverton Wildlife Area
19	Riverton - SE Larson Tract	39	Riverton Wildlife Area
20	Riverton - SE Larson Tract	40	Riverton - Jensen Tract

Version 1 removes (DI#309111) EMMIE #16 of 22 Site 3) Parking Lot at 40.887605/-95.808240 as per email dated 11/14/22 from the state decreasing the project by (-\$5,285.06).

The financial result of this new change in SOW is:

- Contract cost of \$868,109.10 increases by \$8,299.94 to \$876,409.04.
- PW-1488 obligation of \$907,452.94 increases by \$8,299.94 to \$915,752.88.

Note:

Mitigation: This Version Request does not have any impact on the Hazard Mitigation Proposal (HMP).

EHP: The applicant is to follow the extensive EHP guidelines listed in the document write-up above. If there are any changes then the applicant must notify FEMA about said changes and obtain approval.

Procurement: The applicant is to follow Federal Procurement Policies unless they are following a policy that they have adopted that is more stringent.

FEMA is legally prohibited from duplicating benefits from other sources. If Iowa DNR/Wildlife Bureau receives funding from another source for the same work that FEMA funded, FEMA reduces the eligible cost, or de-obligates, funding to prevent a duplication of benefits.

In addition to any specific criteria outlined by FEMA's Environmental and Historical teams, Iowa DNR/Wildlife Bureau is advised that they are required to meet all applicable Federal, State, County, or City regulations regarding property demolition and disposal of any demolition debris.

Iowa DNR/Wildlife Bureau must follow appropriate procurement procedures and processes as required by local policy, state code, and federal regulation.

Capture Date: 01/18/2023 16:26

Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4421-DR-IA

Number of Records: 22

PW-1488 is recommended eligible provided the necessary reviews are met, all the necessary permits and requirements have been obtained and approved, and Iowa DNR/Wildlife Bureau provides documentation on actual costs associated with PW-1488.

All Version 0 Project Notes remain in effect.

TOTAL ELIGIBLE PROJECT COSTS: \$915,752.88

Total Version increase: \$8,299.94

1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	8,299.94	0.00	8,299.94
Federal Share (\$)	6,224.96	0.00	6,224.96



MEMBERS OF COUNCIL

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

May 1, 2023

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 Iowa Communications Network's request for a supplemental emergency allocation in the amount of \$743.75. This brings to total allocation to \$17,076.36. On September 27, 2022, an exposed cable was damaged due to excessive erosion at two locations along 90th Street in Louisa County. Request was to cover repair costs.

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

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

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

AOS Claim # 2373
TOS Job # 2362



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 18, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Exposed Cable due to Excessive Erosion at two locations along 90th Street in
Louisa County on September 27, 2022
Iowa Communications Network (ICN)
Claim Dated November 9, 2022
AOS Claim ID: 2373

The Department's request included a supplemental allocation request of \$743.75 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$743.75, which increases the allocation to \$17,076.36. 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 show below:

Documented request			\$	<u>17,076.36</u>
Executive Council allocation (Revised)			\$	17,076.36
Less:				
Previous payments	\$	0.00		
This payment		<u>17,076.36</u>		
Total			\$	<u>17,076.36</u>
Remaining Executive Council allocation			\$	<u>0.00</u>

We recommend that reimbursement be made in the amount of \$17,076.36. This represents full and final payment on this allocation.

Sincerely,

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

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



Governor Kim Reynolds Lt. Governor Adam Gregg

Marcy 21, 2023

Executive Council
State Capitol Building
Des Moines, IA
LOCAL

Attn: Victoria Newton

Invoice Number: 64523055

Tenant #: EXEC00000001

OSP Log #: 58230207

Cost to repair ICN fiber in Louisa County \$ 17,076.36

At two locations along 90th Street in Louisa County, IA

September 27, 2022

See attached detail

Net Amount Due: \$ 17,076.36

~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

Randy Goddard, Executive Director
Grimes State Office Building, 400 E. 14th Street, Des Moines, IA 50319 Phone: 515-725-4692 icn.iowa.gov



Governor Kim Reynolds

Lt. Governor Adam Gregg

March 21, 2023

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

Re: Request for Additional Allocations of Funds

Dear Ms. Newton,

Request additional allocation of \$743.75 for the September 27, 2022 damage in Louisa County in addition to the previous amount allocated in the January 17, 2023 letter we sent (attached). Total allocation requested for this damage is \$17,076.36 based on the actual costs to repair this damage.

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".

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

IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION



Governor Kim Reynolds

Lt. Governor Adam Gregg

March 14, 2023

Actuals for ICN Fiber Cable Damage: Outside Plant Log #58230207

This invoice is for the repair and relocation of an exposed ICN cable along 90th St in Louisa County. The exposure was the result of excessive erosion at the base of a culvert and required a bore of approximately 300-ft and introduction of two new maintenance splices to relocate the cable into the ground. The ICN notified the Executive Council of ICN's intent to submit this as a claim for reimbursement on September 27th, 2022.

Actual costs for this project are listed below:

Construction Labor & material	\$14,200.00		
Splicing labor	\$2,500.00		
ICN-provided material	\$375.24	\$ 376.36	
Total:	<u>\$17,075.24</u>	\$ 17,076.36	KU

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

David Augspurger
 ICN Outside Plant Lead
 515-725-4604
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

IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

Ref Doc Co	Ref Doc ID	Fund	Unit	Object	Class	Appropriation	Vendor	Cust	Vendor Customer Name	Doc	Record Date	Posting Am	Line Description	Check Number	Doc
2023	GAX	231E020586	645	2700	2516	409	0	2122789	INC	PRICE INDUSTRIAL ELECTRIC	3/20/2023 0:00	2800	1789; ICN-LOUISA.CO.90TH.ST	72406321	3
2023	GAX	231E020586	645	2700	2519	409	0	2122789	INC	PRICE INDUSTRIAL ELECTRIC	3/20/2023 0:00	1400	1789; ICN-LOUISA.CO.90TH.ST	72406321	2
2023	GAX	231E020586	645	2700	2519	409	0	2122789	INC	PRICE INDUSTRIAL ELECTRIC	3/20/2023 0:00	2500	LOUISA.CO.WASHOUT	72406321	1
2023	GAX	231E020336	645	9100	2673	501	0	2137753	Walker Group Inc		11/29/2022 0:00	1125	REPLENISHMENT	85755379	5
2023	GAX	231E020336	645	9100	2673	501	0	2137753	Walker Group Inc		11/29/2022 0:00	277.5	REPLENISHMENT	85755379	6
2023	GAX	231E020336	645	9100	2673	501	0	2137753	Walker Group Inc		11/29/2022 0:00	1175.7	REPLENISHMENT	85755379	7
2023	GAX	231E020336	645	9100	2673	501	0	2137753	Walker Group Inc		11/29/2022 0:00	166.5	REPLENISHMENT	85755379	8
2023	GAX	231E020336	645	9100	2673	501	0	2137753	Walker Group Inc		11/29/2022 0:00	166.5	REPLENISHMENT	85755379	9
2023	GAX	231E020336	645	9100	2673	501	0	2137753	Walker Group Inc		11/29/2022 0:00	1120.5	REPLENISHMENT	85755379	10
2023	GAX	231E020149	645	9100	2673	501	0	2089641	Graybar Electric Co Inc		9/16/2022 0:00	6738.86	08/22/2022	85694530	1
2022	GAX	22TR019561	645	9100	2673	501	0	2089641	Graybar Electric Co Inc		12/13/2021 0:00	889.72	INV # 9324195551 - PO # 009164	85449369	7
2022	GAX	22TR019561	645	9100	2673	501	0	2089641	Graybar Electric Co Inc		12/13/2021 0:00	158	INV # 9324275183 - PO # 009191	85449369	12
2022	GAX	22KH019796	645	9100	2673	501	0	2089641	Graybar Electric Co Inc		4/6/2022 0:00	407.4	INV 9325089700	85548869	3
													5,28,925.68		

Received by AP at ICN Tuesday, March 14, 2023 at 10:28am

Price Electric
 405 N Troy Rd
 Robins, IA, 52328
 Phone: (319) 393-6406
 Web: www.priceelectric.us

PRICE

ELECTRIC

INVOICE

Reference Nbr.: 454056
 Date: 14-Mar-2023
 Due Date: 13-Apr-2023
 Customer ID: 003907
 Description: ICN - Louisa Co 90th St

NOTE: Louisa Co Washouts on 90th St
 OSP Log 58230207

BILL TO:
 IOWA COMMUNICATIONS NETWORK
 Grimes Building
 Des Moines IA 50319

SHIP TO:
 IOWA COMMUNICATIONS NETWORK
 26269 90th St
 Columbus Junction IA 52738

CUSTOMER REF. NBR.	TERMS	CONTACT			
	Net 30 Days				
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	1-1.25" bored rural	300.00		9.00	2,700.00
2	24x36x30 HH rural	2.00		600.00	1,200.00
3	fiber installation	450.00		1.00	450.00
4	expose existing live cable	150.00		30.00	4,500.00
5	rural open trench	100.00		8.00	800.00
6	place warning marker	2.00		75.00	150.00
7	mobilization	1.00		500.00	500.00
8	material pick up	1.00		500.00	500.00
9	backhoe/mini excavator	8.00		75.00	600.00
10	vendor provided material (1.25" duct)	350.00		1.00	350.00
11	vendor provided material (12F cable)	500.00		1.50	750.00
12	vendor provided material (24x36x30)	2.00		850.00	1,700.00

00002122789
 PO#009522
 ICN-LOUISA CO 90TH ST
 OSP#58230207
 AFE 1789
 BILL EC
 B#165170 R#184311

To pay using a credit card, please click on the submit payment link on this invoice or visit our website at www.priceelectric.us. Click on the Submit Payment button at the bottom of the homepage.

[Submit Payment](#)

Sales Total: 14,200.00
 Tax Total: 0.00
Total: 14,200.00

Received by AP at ICN Tuesday, March 14, 2023 at 10:59am

Section 5, Item E.

PRICE ELECTRIC INVOICE

Price Electric
405 N Troy Rd
Robins, IA, 52328
Phone: (319) 393-6406
Web: www.priceelectric.us

Reference Nbr.: 454058
Date: 14-Mar-2023
Due Date: 13-Apr-2023
Customer ID: 003907
Description: ICN – Louisa Co Washout

NOTE: fiber optic splicing for OSP log 58230207
Louisa Co washout

BILL TO:
IOWA COMMUNICATIONS NETWORK
Grimes Building
Des Moines IA 50319

SHIP TO:
IOWA COMMUNICATIONS NETWORK

CUSTOMER REF. NBR.		TERMS	CONTACT			
		Net 30 Days				
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE	
1	fiber optic splicing log number 58230207	1.00	LS	2,500.00	2,500.00	

APPROVED
By David Augspurger at 1:40 pm, Mar 14, 2023

Vendor: Price Electric
Invoice: 454058
Amount: \$2500.00
Log #: 58230207
AFE: 1789
Billable: Yes, Exec Council
FY23

To pay using a credit card, please click on the submit payment link on this invoice or visit our website at www.priceelectric.us. Click on the Submit Payment button at the bottom of the homepage.

[Submit Payment](#)

Sales Total: 2,500.00
Tax Total: 0.00
Total: 2,500.00



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 Description: 78 LARGE TRIVIEW- ORANGE WITH	NC	50	\$22.50EA	\$1,125.00
2	Walker/Mfg Part #: SD-9007K Description: CUSTOM WARNING DECAL FOR ICN	NC	150	\$1.85EA	\$277.50
3	Walker/Mfg Part #: TVT172OB-EM9125 Description: TRIVIEW TEST STATIONS 72IN ORA	NC	30	\$39.19EA	\$1,175.70
4	Walker/Mfg Part #: GD-5478K Description: STANDARD SPLICE DECAL WHITE WI	NC	90	\$1.85EA	\$166.50
5	Walker/Mfg Part #: SD-9007K Description: CUSTOM WARNING DECAL FOR ICN	NC	90	\$1.85EA	\$166.50
6	Walker/Mfg Part #: TVTIINSERT-9125 Description: 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: 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

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

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

PO #: 009452							SO#: 379417744
Del. Doc. #: 8044117138	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To	
		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 = \$286.76~~



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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 to sign up.

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
Total Due	6,738.86

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

INVOICE



600 EAST 4TH ST
DES MOINES IA 50309-1848

ICN Finance

NOV 08 2021

RECEIVED

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

Invoice Questions Please Call or Email

515-447-4500 or ARQuestions@graybar.com

Invoice No: 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

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
25 @ \$0.44486 = \$11.12			



PAY INVOICES QUICKLY and EASILY ONLINE!

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B# 1103100 R# 177621

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	889.72
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	889.72

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

INVOICE



600 EAST 4TH ST
DES MOINES IA 50309-1848

ICN Finance

NOV 15 2021

RECEIVED

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

Invoice Questions Please Call or Email
515-447-4500 or ARQuestions@graybar.com

Invoice No: 9324275183
Invoice Date: 11/10/2021
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
GRIMES STATE OFFICE BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

PO #: 009191						SO#: 37192046
Del. Doc. #	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8040198665		Graybar Carrier	11/05/2021	MN SERVICE CENTER	S/P - F/A	

Ordered by: Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
100	80610414866 CORNING OPTICAL COMMUNICATIONS 4460-D SHIELD CONNECTOR	1.58 / 1	158.00

4 @ \$ 1.58 = \$ 6.32



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 to sign up.

B# 163100 E# 177626

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	158.00
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	158.00

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON 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: 9326089700
Invoice Date: 03/22/2022
Account Number: 0000111107
Account Name: IOWA COMMUNICATIONS NETWORK

RECEIVED
By ICN Accounts Payable at 7:36 am, Mar 24, 2022

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 #: 009282						SO#: 378366684
Del. Doc. #: 8042007393	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
		Will Call Order	03/22/2022	DES MOINES, IA	S/P - F/A	

Signed/Ordered by: PUL D/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
30	FOSC-ACC-A-TRAY-12-KIT COMMSCOPE TECHNOLOGIES LLC FOSC-ACC-A-TRAY-12-KIT 497817-000	13.58 / 1	407.40

RECEIPT 009743
CONTRACT 16-093E
200080000 0000-000
B# 163552 R# 179275

2 @ \$13.58 = 27.16

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 to sign up.

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	407.40
	Freight	0.00
	Handling	0.00
	Tax	0.00
	Total Due	407.40

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 17, 2023

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on this date, approved Iowa Communications Network's request for an emergency allocation in the amount of \$16,332.61, subject to audit of actual invoices. On September 27, 2022, an exposed cabled was damaged by excessive erosion at two locations along 90th Street in Louisa County. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

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

AOS Claim # 2373
TOS Job # _____



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

January 5, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Exposed Cable due to Excessive Erosion at two locations along 90th Street in
Louisa County on September 27, 2022
Iowa Communications Network (ICN)
Claim Dated November 9, 2022
AOS Claim ID: 2373

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

Therefore, we recommend an Executive Council allocation in the amount of \$16,332.61, subject to an audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

Sincerely,

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

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

May 1, 2023

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 Iowa Communications Network's request for an emergency allocation in the amount of \$13,323.16, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included. On February 8, 2023, an exposed cable was damaged due to excessive erosion along Highway 169 in Union County. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

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

AOS Claim # 3451
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

April 18, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Exposed Cable due to Excessive Erosion along Highway 169 in Union County
on February 8, 2023
Iowa Communications Network (ICN)
Claim Dated March 23, 2022
AOS Claim ID: 3451

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

Therefore, we recommend an Executive Council allocation in the amount of \$13,323.16, subject to an audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

Sincerely,

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

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

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



Governor Kim Reynolds

Lt. Governor Adam Gregg

March 23, 2022

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

Re: Emergency Allocations of Funds

Dear Ms. Newton,

On or about February 8, 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 \$13,323.16 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 due to excessive erosion along Highway 169, between 270th Street and Ringgold Union in Union County, IA. This will require repair and relocation. Enclosed are the damage assessment and cost estimate to restore that damaged equipment to normal operating condition.

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

Sincerely,

A handwritten signature in black ink that reads "Randy Goddard".

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

IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION



March 23, 2023

Estimate for ICN Fiber Cable Damage: Outside Plant Log #88230107

This estimate is for the relocation of an exposed ICN cable along Iowa Highway 169 between 270th St and Ringgold Union St in Union County. The exposed cable is the result of continued, excessive erosion and the Executive Council was notified of the ICN's intent to submit this as a claim for reimbursement on February 8, 2023. Relocation will require approximately 350-ft of conduit be bored through the erosion area and two new maintenance splices introduced.

Estimated costs for this project are listed below:

Contracted Labor and Materials	
Construction Labor	\$6,712.50
Construction Materials	\$3,327.24
Splicing Labor	\$3,250.00
ICN Provided Materials	\$33.42
Miscellaneous	\$0.00
Engineering Design	\$0.00
TOTAL:	\$13,323.16

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

David Augspurger
 ICN Outside Plant Lead
 515-725-4604
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

IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

ESTIMATE

PROJECT	ITY - IOWA 169 RELO BETWEEN 270TH ST & RINGGO	COUNTY	Union
OSP LOG #	88230107	INC/PRB	INC0054318
LINK ID(S)	1405	FIBER CT	8

Contracted Labor and Materials	
Construction Labor	\$6,712.50
Construction Materials	\$3,327.24
Splicing Labor	\$3,250.00
ICN Provided Materials	\$33.42
Miscellaneous	\$0.00
Engineering Design	\$0.00
TOTAL:	\$13,323.16

VENDOR CONSTRUCTION

CATEGORY	ITEM	UNIT	RATE	QTY	SUBTOTAL
Horizontal Boring	Rural 1 ea 1.25" conduit	LF	\$10.00	350	\$3,500.00
Handhole Placement	Rural Std 24x36x30	EA	\$450.00	2	\$900.00
Fiber Installation	New Duct Rural	LF	\$1.00	600	\$600.00
Expose/Lower Cable	Rural Expose Existing Live Cable	LF	\$5.00	250	\$1,250.00
Misc	Clear/Restore Right-of-Way	LF	\$1.25	250	\$312.50
Misc	Place Warning Marker-Rural	EA	\$75.00	2	\$150.00
VENDOR CONSTRUCTION SUBTOTAL:					\$6,712.50

SPlicing LABOR

CATEGORY	ITEM	UNIT	UNIT RATE	QTY	SUBTOTAL
Splicing labor	Splicing Mobilization	LS	\$1,250.00	1	\$1,250.00
Splicing labor	Prep Splice Closure	EA	\$350.00	2	\$700.00
Splicing labor	Fusion Splicing	Splicing, 13'	\$50.00	16	\$800.00
Splicing labor	Off Hours Charge	LS	\$500.00	1	\$500.00
SPlicing LABOR SUBTOTAL:					\$3,250.00

ICN PROVIDED MATERIALS

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL	PART #
Locate Facilities	TriView Warning Marker 78In	EA	2	\$16.71	\$33.42	TVFL7800
ICN PROVIDED MATERIALS SUBTOTAL:					\$33.42	

VENDOR PROVIDED MATERIALS

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL
Duct	1.25" Orange HPDE Duct	LFT	350	\$0.96	\$336.00
Fiber Cable	12F Armored SM Cable	LFT	600	\$0.42	\$252.00
Handholes	24x36x30 Tier 15 HH w/lid	EA	2	\$1,080.00	\$2,160.00
Splice Closure	Tyc0 450A Splice Closure	EA	2	\$256.87	\$513.74
Splice Tray	A Tray 12-position	EA	2	\$25.91	\$51.82
Bonding	Shield Bond Connector	EA	4	\$3.42	\$13.68
VENDOR PROVIDED MATERIALS SUBTOTAL:					\$3,327.24

ENGINEERING DESIGN

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL
ENGINEERING DESIGN SUBTOTAL:					\$0.00

MISCELLANEOUS

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL	NOTES
MISCELLANEOUS SUBTOTAL:					\$0.00	

Exposed ICN cable Union County Hwy 169

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

Wed, Feb 8, 2023 at 1:28 PM

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

Good afternoon,

An ICN field technician discovered an exposed ICN cable while troubleshooting locate issues along Highway 169 north of Mt Ayr in Union County. The exposure is the result of excessive erosion and 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 or concerns.

Respectfully,

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





MEMBERS OF COUNCIL

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 1, 2023

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 Department of Human Services – Woodward Resources Center request for a supplemental emergency allocation in the amount of \$35,619.79. This brings to total allocation to \$908,727.71. On August 10, 2020, a derecho caused damaged to multiple roofs, trees and also caused water damage. Request was to cover repair costs.

This represents full and final payment to the Department of Administrative Services.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

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

AOS Claim ID 1984
TOS Job # 22BG



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 18, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Multiple Roofs, Trees and Potential Water Damage due to Derecho/
Storms on August 10, 2020
Woodward Resource Center – Department of Human Services
Claim dated March 21, 2022
Supplemental Requests dated April 7, 2022, May 3, 2022, April 19, 2022 and
November 16, 2022
AOS Claim ID: 1984

The Woodward Resource Center – Department of Human Services has requested a supplemental allocation and reimbursement totaling \$35,619.79 because additional damages were identified, which increases the allocation to \$908,727.71. In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage and we recommend Executive Council approval of the supplemental allocation and reimbursement request of \$35,619.79 to be paid to the Department of Administrative Services. This represents full and final payment on this allocation.

Sincerely,

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

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

STATE OF IOWA DEPARTMENT OF
Health AND **Human**
SERVICES

Ki Section 5, Item G.

GOVERNOR

Adam Gregg
LT. GOVERNOR

Kelly Garcia
DIRECTOR

Tammy Hollingsworth
Office of the State Auditor

Dear Ms. Hollingsworth:

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

This specific 29C.20 request for reimbursement is for the repair of damages to the CDC Cooler building (warehouse with freezers). The total damage to the CDC Cooler building was \$35,619.79 and as such we are requesting allocation and reimbursement of this amount to remediate the costs of the derecho storm for this building. Copies of invoices and proof of payment are enclosed for review.

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

Sincerely,

Kelly Garcia

Kelly Garcia (Nov 15, 2022 14:45 CST)

Kelly Garcia,
Director
KG/edt

Enclosures

Cc:
Victoria Daniels, Division of Strategic Operations
Marsha Edgington, WRC
Victoria Netwon, Treasurer of State
Clint Reynolds, WRC



STATE OF IOWA
DELIVERY ORDER

DO 412

Section 5, Item G.

100ZZ000096

MA# 005 18298A

FISCAL YEAR: 2021

DATE: 02/18/2021

PAGE: 1 of 2

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

VENDOR:

**WW GRAINGER
GRAINGER**

PO Box 419267

Kansas City, MO 64141-6267

ADDR ID: AD015

VENDOR CONTACT:

Bryan Westhaus

PHONE: 312-257-0483

EXT:

EMAIL: Bryan.Westhaus@Grainger.com

VENDOR #: 00002099406

ISSUER:

Tina Rice

trice@dhs.state.ia.us
(515) 438-3811

DESCRIPTION OF ITEMS CONTRACTED

35,619.79 +

TOTAL \$35,619.79

VENDOR:

APPROVED BY:

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



STATE OF IOWA
DELIVERY ORDER

DO 412

Section 5, Item G.

10022000696

MA# 005 18298A

FISCAL YEAR: 2021

DATE: 02/18/2021

PAGE: 2 of 2

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

BILL TO:

SHIP TO:

FOB: FOB Dest, Freight Prepaid

DELIVERY DATE:

DELIVERY TYPE:

LINE NO.	LINE TYPE \ SERVICE DATES	COMMODITY / DESCRIPTION	QUANTITY	UNIT	UNIT COST / DISCOUNTED UNIT LIST COST	COST /	ITEM TOTAL AMT / CONTRACT AMT
----------	---------------------------	-------------------------	----------	------	---------------------------------------	--------	-------------------------------

1	Item	990	0.00000	EA	\$ 34,179.790000 \$ 34,179.790000 \$ 0.000000		\$ 0.00 \$ 0.00
	FROM						
	TO						

REF DOC:

REF VNDR LN: 0 REF COMM LN: 0

REF TYPE: PARTIAL

SECURITY, FIRE, SAFETY, EMERGENCY SVCS (DISASTER RECOVERY)
Safety Category Services

Safety Category Services. No Discount.
CDC Cooler Roof Replacement due to wind damage.

2	Item	990	1.00000	EA	\$ 35,619.790000 \$ 35,619.790000 \$ 0.000000		\$ 35,619.79 \$ 0.00
	FROM						
	TO						

REF DOC:

REF VNDR LN: 0 REF COMM LN: 0

REF TYPE: PARTIAL

SECURITY, FIRE, SAFETY, EMERGENCY SVCS (DISASTER RECOVERY)
Safety Category Services

Safety Category Services. No Discount.
CDC Cooler Roof Replacement due to wind damage.

Rice, Tina

From: Frey, Jessica
Sent: Thursday, February 18, 2021 11:15 AM
To: Kinney, Dan
Cc: Carr, Rodney; Rice, Tina; McCullough, Ben
Subject: RE: Dan with a PO adjustment request
Attachments: Grainger- 4121002000696.pdf

Here is the modified PO. Please keep Tina in the loop as she is the purchasing agent at CDC.

From: Kinney, Dan <Daniel.Kinney@grainger.com>
Sent: Tuesday, February 16, 2021 4:46 PM
To: Frey, Jessica <jfrey@dhs.state.ia.us>
Cc: Carr, Rodney <rcarr@dhs.state.ia.us>
Subject: Dan with a PO adjustment request

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

Hi Jessica

I am being told the attached PO needs to be adjusted by \$1440 to the amount of \$35,619.79 because of additional work that was completed.

A copy of the quote is attached.

Rodney is copied here and he can clarify if needed but I believe it was for additional flange or downs?

Thank You

Best Regards

Dan Kinney | Account Manager – Public Sector | W.W. Grainger, Inc. |
Cell: 515-518-7359 | Daniel.Kinney@grainger.com | www.grainger.com
<https://www.grainger.com/content/public-sector>

Section 5, Item G.

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

GRAINGER ACCOUNT NUMBER
INVOICE NUMBER
INVOICE DATE
DUE DATE
AMOUNT DUE

9849814927
03/26/2021
05/25/2021
35,619.79

RECEIVED
APR 08 2021

PO NUMBER: 10022000696
CALLER: RODNEY CARR
CUSTOMER PHONE: (515) 314-6643
ORDER NUMBER: 1407463265
INCO TERMS: FOB ORIGIN

BILL TO
MDG2021 00004374 1 MB 0450

CDC WAREHOUSE-WOODWARD
1251 334TH
WOODWARD, IA 50276-0000



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

THANK YOU!

FEI NUMBER 36-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000000	47640330	<p>The following items were for: CDC WAREHOUSE-WOODWARD 1251 334TH WOODWARD IA 50276-0000</p> <p>REPLACEMENT ORDER - CDC COOLER ROOF CUST PART # R-246190 THIS ITEM IS NON-CANCELABLE AND NON-RETU MANUFACTURER # R-246190 REPLACEMENT</p>	1	35,619.79	35,619.79

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

INVOICE SUB TOTAL 35,619.79

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

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

AMOUNT DUE 35,619.79

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

BILL TO:
CDC WAREHOUSE-WOODWARD
1251 334TH
WOODWARD, IA 50276-0000

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

8030671569849814927100356197910000001000000100000021052553

X

ACCOUNT NUMBER
877235762

DATE
03/26/2021

INVOICE NUMBER
9849814927

AMOUNT DUE
35,619.79

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



MEMBERS OF COUNCIL

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

May 1, 2023

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 item:

Department of Administrative Services.....\$7,784.60
On August 8, 2022, Vehicle #105973 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment.

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 # 2370
TOS Job # 22BG



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 18, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Vehicle #105973 Due to Deer on August 8, 2022
Department of Administrative Services
Claim dated August 29, 2022
AOS Claim ID: 2370

The Department's request included a supplemental allocation request of \$2,590.20 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$2,590.20, which increases the allocation to \$7,784.60. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request			\$	<u>7,784.60</u>
Executive Council allocation (Revised)			\$	7,784.60
Less:				
Previous payments	\$	0.00		
This payment		<u>7,784.60</u>		
Total			\$	<u>7,784.60</u>
Remaining Executive Council allocation			\$	<u>0.00</u>

We recommend that reimbursement be made in the amount of \$7,784.60. This represents full and final payment on this allocation.

Sincerely,

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



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

Date: March 8, 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: REIMBURSEMENT REQUEST - 29C20 Claim

Claim #	2370
Vehicle / Event	#105973/Deer
Event Date	August 8, 2022
Summary	Vehicle 105973 struck a deer. (242646)
Amount Requested	\$7,784.60 - Final Invoice

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 Flowers".

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

Warrants

[Menu](#)

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2023	72361572	1	\$1,222.00	02/16/2023	02/22/2023	00002108499
	2023	72361572	2	\$227.50	02/16/2023	02/22/2023	00002108499
	2023	72361572	3	\$812.50	02/16/2023	02/22/2023	00002108499
	2023	72361572	4	\$4,818.70	02/16/2023	02/22/2023	00002108499
	2023	72361572	5	\$56.40	02/16/2023	02/22/2023	00002108499
	2023	72361572	6	\$612.50	02/16/2023	02/22/2023	00002108499
	2023	72361572	7	\$35.00	02/16/2023	02/22/2023	00002108499

First Prev Next Last

Search

▼ Warrant Information

Fiscal Year : 2023 **Amount :** \$7,784.60
Warrant Number : 72361572 **Vendor Customer :** 00002108499
Line Number : 1 **Last Updated :** 2/22/23

▼ Issue Information

Issued : 02/16/2023 **Void :**
Document ID : RISK00523025003 **Duplicate :**
Document Line Number : 1 **Stop :**
Line Amount : \$1,222.00
Comments :

▼ Redeemed Information

Redeemed : 02/22/2023 **Batch Number :** 0000
Redeemed Bank : 0000 **Sequence Number :** 05750
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 :**

[Top](#)

BOB BROWN CHEVROLET

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Final Bill



CUSTOMER NO. BG100015		SERVICE ADVISOR 3110 SCOTT E MATLAGE		TAG NO. T1321	INVOICE DATE 30AUG22	INVOICE NO. 1375843
IOWA D.A.S. FLEET SERVICES STATE OF IOWA 109 SE 13TH ST DES MOINES, IA 50319-0108		HOURLY RATE 0.00	LICENSE NO. 10753	PO NO.	COLOR	NO. STOCK / STOCK NO.
		YEAR/MAKE/MODEL 16 DAIMLER CHRYSLER 200			MILEAGE IN 101337	MILEAGE OUT 101337
		VEHICLE IDENTIFICATION NO. 1C3CCCAB4GN111321			PROD. DATE	IN SERVICE DATE 01JAN16
EMAIL ADDRESS das.finance.payables@iowa.gov home		CELL PHONE		PROMISED 18:00 31AUG22	R.O. DATE 16AUG22	WAR EXP.
TEL HOME 515-438-3204	TEL BUSINESS EXT. 515-725-6198	COMMENTS DLR:18095 ENG:2.4_Liter				

A DAS FLEET SERVICES QUALITY CLAIMS SOLUTIONS CLAIM#APDS0102422646-001

96 BODY REPAIR			
2631 CB	688.80	688.80	
96 BODY REPAIR			
2631 CB	560.00	560.00	
1 CH1036134C GRILLE	97.00	97.00	97.00
1 CH1044120C UPR.MLDG.	181.00	181.00	181.00
1 CH1016108C LT.MLDG.	155.00	155.00	155.00
1 CH1206102C RAD.SHUTTER	451.00	451.00	451.00
1 CH1236311PP HOOD	819.00	819.00	819.00
1 CH1240283PP LT.FENDER	255.00	255.00	255.00
8 4878883-AA RETAINER	4.85	4.85	38.80
8 6510827-AA SCREW HEX	1.80	1.80	14.40
1 68143685-AB BRACKET F	14.90	14.90	14.90
1 68202999-AC COVER LAM	33.20	33.20	33.20
1 68110455-AD PANEL CLO	97.10	97.10	97.10
1 68210186-AC PANEL CLO	217.00	217.00	217.00
1 68174587-AE SHIELD WH	130.00	130.00	130.00
1 1WZ18TZ2-AE FASCIA FR	488.00	488.00	488.00
1 68202984-AB SURROUND	251.00	251.00	251.00
1 68227617-AC GRILLE RA	132.00	132.00	132.00
1 68158213-AA BRACKET S	18.55	18.55	18.55
1 68385111-AA BRACKET H	160.00	160.00	160.00
1 68103181-AC BRACKET F	16.80	16.80	16.80
1 68381754-AA SEAL KIT	180.00	180.00	180.00
1 CH2502260C LT.HDLP.	526.00	526.00	526.00
1 CH1222102C BRKT.HDR	429.00	429.00	429.00
1 68144970-AB W/STRIP	62.35	62.35	62.35
PARTS: 4767.10	LABOR: 1248.80	OTHER: 0.00	TOTAL LINE A: 6015.90

*Final Bill
 Total
 7784.60*

B BODY REFINISH			
95 BODY REFINISH			
3 BOOTS,DAVID LIC#: *			
CBP	660.80	660.80	

*Thank you -
 We appreciate your business!*

THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHAT SOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE. ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLELY BETWEEN THE MANUFACTURER AND THE PURCHASER.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS	
GAS, OIL, LUBE	
SURLET REPAIRS	
MISC/ENVIRONMENTAL CHARGES	
TOTAL CHARGES	
LESS DISCOUNT/INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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CUSTOMER NO. BG100015	SERVICE ADVISOR S110 SCOTT E MATLAGE	TAG NO. T1321	INVOICE DATE 30AUG22	INVOICE NO. 1375843
IOWA D.A.S. FLEET SERVICES	HOURLY RATE 0.00	LICENSE NO. 10753	PO NO.	COLOR
STATE OF IOWA	YEAR/MAKE/MODEL 16 DAIMLER CHRYSLER 200	VEHICLE IDENTIFICATION NO. 1C3CCCAB4GN111321	MILEAGE IN 101337	MILEAGE OUT 101337
109 SE 13TH ST	CELL PHONE	PROMISED 18:00 31AUG22	PROD. DATE	IN SERVICE DATE 01JAN16
DES MOINES, IA 50319-0106	EMAIL ADDRESS das.finance.payables@iowa.gov home	COMMENTS DLR:18095 ENG:2.4 Liter	R.O. DATE 16AUG22	WAR EXP.
TEL HOME 515-438-3204	TEL BUSINESS EXT. 515-725-6198			

PM PAINT AND MATERIAL 320.00 320.00
 PARTS: 0.00 LABOR: 660.80 OTHER: 320.00 TOTAL LINE B: 980.80

 C PRE/POST 50.00
 98 BODY MECHANICAL
 212 MURPHY, DANA LIC#: *
 CB 84.00 84.00
 PARTS: 0.00 LABOR: 84.00 OTHER: 0.00 TOTAL LINE C: 84.00
 DAS FLEET TO PAY ALL 7080.70

127085

Orig Invoice 7080.70
Add QCS Supplement of 703.90
Total Invoice in
Claim # APO50102422646
is
\$ 7784.60

Thank you -
We appreciate your business!

THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND
 WHAT SOEVER AS TO THE MERCHANTABILITY OF THE
 PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR
 ANY PARTICULAR PURPOSE. ANY WARRANTY WHICH MAY
 EXIST IS AN AGREEMENT SOLELY BETWEEN THE
 MANUFACTURER AND THE PURCHASER.

DESCRIPTION	TOTALS
LABOR AMOUNT	1993.00
PARTS	4767.10
GAS, OIL, LUBE	0.00
SUBLET REPAIRS	0.00
AJSC/ENVIRONMENTAL CHARGES	320.00
TOTAL CHARGES	7080.70
LESS DISCOUNT/INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	7080.70

+ 703.90 = 7784.60

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CUSTOMER NO. BG100015		SERVICE ADVISOR 3110 SCOTT E MATLAGE	TAG NO. T1321	INVOICE DATE 23JAN23	INVOICE NO. 1391804
IOWA D.A.S. FLEET SERVICES STATE OF IOWA 109 SE 13TH ST DES MOINES, IA 50319-0106		HOURLY RATE 0.00	LICENSE NO. 10753	PO NO.	COLOR
		YEAR/MAKE/MODEL 16 DAIMLER CHRYSLER 200	MILEAGE IN 101337		MILEAGE OUT 101337
		VEHICLE IDENTIFICATION NO. 1C3CCCAB4GN111321	PROD. DATE		IN SERVICE DATE 01JAN16
EMAIL ADDRESS das.finance.payables@iowa.gov home		CELL PHONE	PROMISED 18:00 23JAN23	R.O. DATE 23JAN23	WAR EXP.
TEL HOME 515-438-3204	TEL BUSINESS EXT. 515-725-6198	COMMENTS DLR:18095 ENG:2.4_Liter			

A DAS FLEET SERVICES QUALITY CLAIMS SOLUTIONS CLAIM #APDS0102422646
 SUPPLEMENT FOR REPAIRS ON INVOICE # 1375843 STATE OF IOWA
 95 BODY REFINISH
 212 MURPHY, DANA LIC#: *
 CBP 570.00 570.00
 PM PAINT AND MATERIAL 133.90 133.90
 PARTS: 0.00 LABOR: 570.00 OTHER: 133.90 TOTAL LINE A: 703.90
 ADDITIONAL CHARGES TO INVOICE # 1375843 OF 7080.70 PLUS SUPPLEMENT
 OF 703.90 INVOICE # 1391804 TOTAL Invoice' s CHARGE IS \$7,784.60

*Total of orig Invoice 7080.70
 QCS Supplement of 703.90
 7784.60*

*Thank you -
 We appreciate your business!*

THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHAT SOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE. ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLELY BETWEEN THE MANUFACTURER AND THE PURCHASER.

X _____
 CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	570.00
PARTS	0.00
GAS, OIL, LUBE	0.00
SUBLET REPAIRS	0.00
MISC/ENVIRONMENTAL CHARGES	133.90
TOTAL CHARGES	703.90
LESS DISCOUNT/INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	703.90



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

October 20, 2022

Victoria Newton
Executive Council
LOCAL

Subject: Damages to Vehicle #105973 Due to Deer on August 8, 2022
Department of Administrative Services
Claim dated August 29, 2022
AOS Claim ID: 2370

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. 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 Executive Council approval in the amount of \$5,194.40, subject to an audit of actual invoices.

Sincerely,

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

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

cc: Adam Steen, Director, Department of Administrative Services
Jacquie Holm-Smith, 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. 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

November 21, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

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 \$5,194.40, subject to audit of actual invoices. On August 8, 2022, Vehicle 105973 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

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

Victoria Newton
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Joel Lunde, Department of Management

AOS Claim # 2370
TOS Job # _____



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 1, 2023

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 item:

Department of Administrative Services.....\$5,517.97
On November 14, 2022, Vehicle #1645 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment, \$319.89 will be reverted and this allocation closed.

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 # 2398
TOS Job # 2361



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 18, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #1645 on November 14, 2022
Department of Administrative Services
Claim dated November 29, 2022
AOS Claim ID: 2398

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>\$ 5,517.97</u>
Executive Council Allocation		\$ 5,837.86
Less:		
Previous payments	\$ 0.00	
This payment	<u>5,517.97</u>	
Total		<u>\$ 5,517.97</u>
Remaining Executive Council allocation		<u>\$ 319.89</u>

We recommend reimbursement be made in the amount of \$5,517.97. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

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



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

Date: March 4, 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: REIMBURSEMENT REQUEST - 29C20 Claim

Claim #	2398
Vehicle / Event	#1645/Deer
Event Date	November 14, 2022
Summary	Vehicle 1645 struck a deer. (247697)
Amount Requested	\$5,517.97 - Final Invoice

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,

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

Warrants

[Menu](#)

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2023	85827732	1	\$467.20	02/21/2023	02/24/2023	00002088178
	2023	85827732	2	\$1,475.60	02/21/2023	02/24/2023	00002088178
	2023	85827732	3	\$3,575.17	02/21/2023	02/24/2023	00002088178

First Prev Next Last

Search

▼Warrant Information

Fiscal Year : 2023 Amount : \$5,517.97
Warrant Number : 85827732 Vendor Customer : 00002088178
Line Number : 1 Last Updated : 2/24/23

▼Issue Information

Issued : 02/21/2023 Void :
Document ID : RISK00523005002 Duplicate :
Document Line Number : 1 Stop :
Line Amount : \$467.20
Comments :

▼Redeemed Information

Redeemed : 02/24/2023 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](#)



BODENSTEINER BODY WERKS

Lifetime Warrentee Collision Repairs
 24 - 1ST AVENUE NE, bodiebmb@rconnect.com,
 WAUKON, IA 52172
 Phone: (563) 568-2046
 FAX: (563) 568-2237

Workfile ID: 174036ac
 PartsShare: 74832z
 Federal ID: 03-0442-700
 State ID: 1-03-004954

Preliminary Supplement 1 with Summary

Customer: State Of Iowa

Job Number:

Written By: Erik Bodensteiner

Insured: State Of Iowa
 Type of Loss:
 Point of Impact:

Policy #:
 Date of Loss:

Claim #: APDS010247697-001
 Days to Repair: 0

Owner:
 State Of Iowa
 (641) 330-2502 Business

Inspection Location:
 BODENSTEINER BODY WERKS
 24 - 1ST AVENUE NE
 bodiebmb@rconnect.com
 WAUKON, IA 52172
 Repair Facility
 (563) 568-2046 Business

Insurance Company:

VEHICLE

2020 FORD Fusion S FWD 4D SED 4-2.5L Gasoline Sequential MPI

VIN: 3FA6P0G7XLR120679	Interior Color:	Mileage In:	Vehicle Out:
License:	Exterior Color:	Mileage Out:	
State: IA	Production Date:	Condition:	Job #:

TRANSMISSION

Automatic Transmission

POWER

Power Steering

Power Brakes

Power Windows

Power Locks

Power Mirrors

DECOR

Dual Mirrors

Tinted Glass

Console/Storage

Overhead Console

CONVENIENCE

Air Conditioning

Intermittent Wipers

Tilt Wheel

Cruise Control

Rear Defogger

Keyless Entry

Alarm

Message Center

Steering Wheel Touch Controls

Telescopic Wheel

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

Preliminary Supplement 1 with Summary

Customer: State Of Iowa

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		FRONT BUMPER & GRILLE					
2		O/H front bumper				2.7	
3	Repl	Bumper cover w/o auto park w/o tow hook	KS7Z17D957ADPTM	1	705.38	Incl.	3.0
4		Add for Clear Coat					1.2
5	* R&I	Emblem				Incl.	
6	R&I	RT Side trim w/o fog lamps, w/o SSV feature black w/o gloss				Incl.	
7	R&I	LT Side trim w/o fog lamps, w/o SSV feature black w/o gloss				Incl.	
8	R&I	RT Trim molding black				Incl.	
9	R&I	LT Trim molding black				Incl.	
10	** Repl	A/M CAPA Upper grille black	KS7Z8200DB	1	442.00	Incl.	
11	R&I	Lower grille black, w/o engine heater w/o gloss				Incl.	
12	R&I	License bracket				0.2	
13		FRONT LAMPS					
14	** Repl	A/M CAPA LT Headlamp assy w/signature lamps	HS7Z13008H	1	1,245.00	0.3	
15		Aim headlamps				0.5	
16	Repl	LT Headlamp assy mount bracket	HS7Z13A005B	1	10.63	Incl.	
17		RADIATOR SUPPORT					
18	** Repl	A/M CAPA Upper tie bar	HP5Z8A284B	1	327.00	1.2	0.8
19	Repl	LT Mount panel retainer	DS7Z13N020A	1	7.30		
20	Repl	Housing	HS7Z8B455C	1	175.93	0.7	
21		HOOD					
22	** Repl	A/M CAPA Hood (ALU)	DS7Z16612B	1	441.00	1.7	2.8
23		Add for Clear Coat					1.1
24		Add for Underside(Complete)					1.4
25	Repl	Front w/strip	DS7Z16B990F	1	77.43	Incl.	
26		FENDER					
27	Blnd	RT Fender					1.0
28		VEHICLE DIAGNOSTICS					
29	* Subl	Pre-repair scan		1	128.50	X m	
30	* Subl	Post-repair scan		1		X m	
31	# Repl	Cover Car		1		T	0.3
32	#	Color tint / color match		1			0.3
33	# Repl	Flex additive		1	15.00	T	
34	# S01	FINAL INVOICE/BILL		1			
SUBTOTALS					3,575.17	7.3	11.9

Preliminary Supplement 1 with Summary

Customer: State Of Iowa

Job Number:

2020 FORD Fusion S FWD 4D SED 4-2.5L Gasoline Sequential MPI

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			3,431.67
Body Labor	7.3 hrs @	\$ 64.00 /hr	467.20
Paint Labor	11.9 hrs @	\$ 124.00 /hr	1,475.60
Miscellaneous			143.50
Subtotal			5,517.97
Grand Total			5,517.97
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			5,517.97

MyPriceLink Estimate ID / Quote ID:

1021507144895176704 / 114695696

Preliminary Supplement 1 with Summary

Customer: State Of Iowa

Job Number:

2020 FORD Fusion S FWD 4D SED 4-2.5L Gasoline Sequential MPI

SUPPLEMENT SUMMARY

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
Deleted Items							
27	**	Repl A/M CAPA LT Fender	HS7Z16006A	1	-334.00	-1.6	-2.0
28		Overlap Major Adj. Panel					0.4
29		Add for Clear Coat					-0.3
30		Add for Edging					-0.5
31		Deduct for Overlap				0.3	
Added Items							
34	#	S01 FINAL INVOICE/BILL		1			
SUBTOTALS					-334.00	-1.3	-2.4

TOTALS SUMMARY

Category	Basis	Rate	Cost \$
Parts			-334.00
Body Labor	-1.3 hrs @	\$ 64.00 /hr	-83.20
Paint Labor	-2.4 hrs @	\$ 124.00 /hr	-297.60
Subtotal			-714.80
Total Supplement Amount			-714.80
NET COST OF SUPPLEMENT			-714.80

MyPriceLink Estimate ID / Quote ID:

1021507144895176704 / 114695696

CUMULATIVE EFFECTS OF SUPPLEMENT(S)

Estimate	6,232.77	Erik Bodensteiner
Supplement S01	-714.80	Erik Bodensteiner
Job Total:	\$ 5,517.97	
INSURANCE PAY:	\$ 5,517.97	

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.



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

January 5, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #1645 on November 14, 2022
Department of Administrative Services
Claim dated November 29, 2022
AOS Claim ID: 2398

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 \$5,837.86, subject to an audit of actual invoices.

Sincerely,

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

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

cc: 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. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

January 17, 2023

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

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 \$5,837.86, subject to audit of actual invoices. On November 14, 2022, Vehicle #1645 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Joel Lunde, Department of Management

AOS Claim # 2398
TOS Job # _____



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 1, 2023

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 item:

Department of Administrative Services\$4,130.43
On December 14, 2022, Vehicle #1343 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment.

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 # 2423
TOS Job # 2371



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 18, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #1343 on December 14, 2022
Department of Administrative Services
Claim dated January 20, 2023
AOS Claim ID: 2423

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>\$ 4,130.43</u>
Executive Council Allocation		\$ 4,130.43
Less:		
Previous payments	\$ 0.00	
This payment	<u>4,130.43</u>	
Total		<u>\$ 4,130.43</u>
Remaining Executive Council allocation		<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$4,130.43. This represents full and final payment of the loss.

Sincerely,

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



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

Date: March 8, 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: REIMBURSEMENT REQUEST - 29C20 Claim

Claim #	2423
Vehicle / Event	#1343/Deer
Event Date	December 14, 2022
Summary	Vehicle 1343 struck a deer. (249275)
Amount Requested	\$4,130.43 - Final Invoice

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 Flowers".

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

Warrants

[Menu](#)

Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓ 2023	72362935	1	\$570.00	02/17/2023	02/24/2023	00003088463
2023	72362935	2	\$150.00	02/17/2023	02/24/2023	00003088463
2023	72362935	3	\$3,410.43	02/17/2023	02/24/2023	00003088463

First Prev Next Last

[Search](#)

▼ [Warrant Information](#)

Fiscal Year : 2023 Amount : \$4,130.43
Warrant Number : 72362935 Vendor Customer : 00003088463
Line Number : 1 Last Updated : 2/24/23

▼ [Issue Information](#)

Issued : 02/17/2023 Void :
Document ID : RISK00523030002 Duplicate :
Document Line Number : 1 Stop :
Line Amount : \$570.00
Comments :

▼ [Redeemed Information](#)

Redeemed : 02/24/2023 Batch Number : 0000
Redeemed Bank : 0000 Sequence Number : 02058
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](#)



1019 Hwy 30 West P.O. Box 396 Carroll, IA 51401
 Phone: (712) 792-9234 Fax (712) 792-4434
 Toll Free: 1-800-792-9234
 service@wittrockmotors.com
 www.wittrockmotors.com

SO # 244632

**SERVICE ORDER
 CUSTOMER COPY**



Printed 01/20/2023 5:03:15 PM

User 535 Page 1

Customer No 19718	Advisor JOEL PIETIG	Promised 12/20/2022 5:30 PM	Tag
STATE OF IOWA DNR 109 SE 13TH ST STATE OF IOWA, IA 50319	Shop BS	Opened 12/20/2022 1:49 PM	Location
Home Bus	Priority 10	Cashiered	PO #
Cell (641) 747-3591 Today	License No C-337	Odometer In 18171	Odometer Out 18173
Email rod.nelsen@dnr.iowa.gov	Year 2022	Make CHEVROLET	Model SILVERADO 1500 LTD
Term CHARGE	Vehicle ID No 1GCUYAED2N2208542	Selling Dealer 5.3L ECOTEC3 V8	InServ Date CK18543
			Stock No
			Color
			Extended Warranty
			Delivery Date
			Fleet #

Request	Description	Job	CSR	Status		
BODY	REPL FRT BUMPER, RT BRACKETS, RT FILLER PANEL, RT OUTER MLDG; REPL GRILLE; REPL RT HEADLAMP	1	535	Original		
Labor			Type	Amount		
BODY	REPL FRT BUMPER, RT BRACKETS, RT FILLER PANEL, RT OUTER MLDG; REPL GRILLE; REPL RT HEADLAMP		CPBS	570.00		
MECH	POST SCAN		CPBS	80.00		
Part	Description	Shp	Bin	Type	Price	Amount
NPN	84588809 BAR	1		CBSRO	761.87	761.87
NPN	84219066 BRACKET	1		CBSRO	85.41	85.41
NPN	84219064 BRACKET	1		CBSRO	85.41	85.41
NPN	84658018 FILLER	1		CBSRO	91.49	91.49
NPN	84588811 MOLDING	1		CBSRO	54.57	54.57
NPN	11516807 RIVET	4		CBSRO	9.05	36.20
NPN	84401129 GRILLE	1		CBSRO	721.77	721.77
NPN	84621849 HEADLAMP	1		CBSRO	897.71	897.71
NPN	84219065 BRACKET	1		CBSRO	85.41	85.41
NPN	23388669 BRACKET	1		CBSRO	32.99	32.99
NPN	84624944 GUIDE	1		CBSRO	9.35	9.35
NPN	84652494 SHUTTER	1		CBSRO	384.48	384.48
NPN	84455536 BRACKET	1		CBSRO	43.61	43.61
NASN345	HS RED CONNECTOR	16	BC-C	CBSRO	1.76	28.16
Rate	65.00	Parts Total				3,318.43
Technician	521 - QUINCY OHL	Labor Total				650.00
		Request Sub-total				3,968.43

Request	Description	Job	CSR	Status
REFINISH	REFINISH AS PER ESTIMATE	2	535	Original
Labor			Type	Amount
REFINISH	REFINISH AS PER ESTIMATE		CPBS	90.00
PNT	PAINT & MATERIALS		CBPNT	60.00
HAZ	HAZARDOUS WASTE DISPOSAL		CBHAZ	4.00
FLEX	FLEX ADDITIVE		CBMISCT	8.00
Rate	65.00	Parts Total		0.00
		Labor Total		162.00

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

Pg 1 - FINAL INVOICE -



1019 Hwy 30 West P.O. Box 396 Carroll, IA 51401
 Phone: (712) 792-9234 Fax (712) 792-4434
 Toll Free: 1-800-792-9234
 service@wittrockmotors.com
 www.wittrockmotors.com

SO # 244632

**SERVICE ORDER
 CUSTOMER COPY**



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User 535 Page 2

Customer No	19718
STATE OF IOWA DNR 109 SE 13TH ST STATE OF IOWA, IA 50319	
Home	Bus
Cell (641) 747-3591	Today
Email rod.nelsen@dnr.iowa.gov	
Term CHARGE	

Advisor	JOEL PIETIG	Promised	12/20/2022 5:30 PM	Tag	
Shop	BS	Opened	12/20/2022 1:49 PM	Location	
Priority	10	Cashiered		PO #	

License No	Odometer In	Odometer Out	InServ Date	Stock No
C-337	18171	18173		
Year	Make	Model	Model No	Color
2022	CHEVROLET	SILVERADO 1500 LTD	CK18543	
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1GCUYAED2NZ208542				
Engine Size	5.3L ECOTEC3 V8	Fleet #		

Technician 651 - DOUG TOWNE
 535 - JOEL PIETIG

Request Sub-total 162.00

Labor	740.00
Parts	3,318.43
SALES TAX ON DEDUCTIBLE	0.00
Misc.	72.00
Supplies	0.00
SUB-TOTAL	4,130.43
Tax	0.00

FINAL TOTAL INVOICE 4,130.43

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

Pg 2 - FINAL INVOICE -



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 20, 2023

Victoria Newton
Executive Council
LOCAL

Subject: Deer Damage to Vehicle #1343 on December 14, 2022
Department of Administrative Services
Claim dated January 20, 2023
AOS Claim ID: 2423

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 \$4,130.43, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, 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

March 6, 2023

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

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 \$4,130.43, subject to audit of actual invoices. On December 14, 2022, Vehicle #1343 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 # 2423
TOS Job # _____



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 1, 2023

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 item:

Department of Natural Resources\$63,528.07
On March 19, 2019 and June 6, 2019, various Wildlife Management Areas in Lucas, Wayne and Appanoose counties were damaged by a flood. Request was to cover repair costs.

This represents full and final payment, \$57,657.86 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

- cc: Kayla Lyon, Director, Department of Natural Resources
- Monica Thelen, Wildlife Bureau, Department of Natural Resources
- Kara Bryant, Federal Aid Coordinator, Department of Natural Resource
- Joel Lunde, Department of Management
- Linda Leto, Department of Management

AOS Claim ID 1796
TOS Job # 2165



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) 242-6134

April 18, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Flood Damages at various Wildlife Management Areas in Lucas, Wayne
and Appanoose Counties on March 19, 2019 and June 6, 2019
Department of Natural Resources
Claim dated October 27, 2020
AOS Claim ID: 1796

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>\$ 63,528.07</u>
Executive Council Allocation		\$ 121,185.93
Less:		
Previous payments	\$ 0.00	
This payment	<u>63,528.07</u>	
Total		<u>\$ 63,528.07</u>
Remaining Executive Council allocation		<u>\$ 57,657.86</u>

We recommend reimbursement be made in the amount of \$63,528.07. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

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

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



February 27, 2023

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

Dear Ms. Newton:

The Iowa DNR is seeking our 1st and final reimbursement in the amount of \$63,528.07 for our costs associated with the March 16, 2019 and June 6, 2019 flood damage at wildlife areas in Lucas, Wayne, and Appanoose Counties. An allocation was approved by the Executive Council in the amount of \$121,185.93 at the February 15, 2021 meeting. I have enclosed copies of the accounting documents paid by the DNR for this billing. I have also attached an IET document to transfer the funds to our agency. I can be reached at 515.587.7409 should you have questions.

Sincerely,

**Kara
Bryant**

Digitally signed by
Kara Bryant
Date: 2023.02.27
08:41:23 -06'00'

Kara Bryant
Federal Aid Coordinator

CC: Tammy Hollingsworth, Office of Auditor of State

STATE OF IOWA

BUDGET FY				INTERNAL VOUCHER						DOCUMENT NUMBER			
2023				DATE		ACCTG PERIOD (mm/yy)		TYPE*					
ACTION E	SELLING AGENCY NAME			SELLING AGENCY INVOICE NUMBER				BUYING AGENCY NAME					
TO: SELLER'S INFORMATION													
OFFSET REC/CASH ACCT				OFFSET LIAB/CASH ACCT				DOCUMENT TOTAL					
								63,528.07					
FUND	AGCY	ORG	SUB Org	APPROP UNIT	ACTV	FUNC	RSRC	SUB RSRC	JOB		REP CAT		
0233	542	0092	9A				0301						
FROM: BUYER'S INFORMATION													
LINE	REF DOC TYPE	REFERENCE DOC NUMBER	REF DOC LINE	FUND	AGCY	ORG	SUB ORG	APPROP UNIT	ACTV	FUNC	OBJT	SUB OBJT	
01													
JOB		REP CAT	BS ACCT	DESCRIPTION				I/D	P/F	AMOUNT			
LINE	REF DOC TYPE	REFERENCE DOC NUMBER	REF DOC LINE	FUND	AGCY	ORG	SUB ORG	APPROP UNIT	ACTV	FUNC	OBJT	SUB OBJT	
02													
JOB		REP CAT	BS ACCT	DESCRIPTION				I/D	P/F	AMOUNT			
LINE	REF DOC TYPE	REFERENCE DOC NUMBER	REF DOC LINE	FUND	AGCY	ORG	SUB ORG	APPROP UNIT	ACTV	FUNC	OBJT	SUB OBJT	
03													
JOB		REP CAT	BS ACCT	DESCRIPTION				I/D	P/F	AMOUNT			
LINE	REF DOC TYPE	REFERENCE DOC NUMBER	REF DOC LINE	FUND	AGCY	ORG	SUB ORG	APPROP UNIT	ACTV	FUNC	OBJT	SUB OBJT	
04													
JOB		REP CAT	BS ACCT	DESCRIPTION				I/D	P/F	AMOUNT			
LINE	REF DOC TYPE	REFERENCE DOC NUMBER	REF DOC LINE	FUND	AGCY	ORG	SUB ORG	APPROP UNIT	ACTV	FUNC	OBJT	SUB OBJT	
05													
JOB		REP CAT	BS ACCT	DESCRIPTION				I/D	P/F	AMOUNT			
LINE	REF DOC TYPE	REFERENCE DOC NUMBER	REF DOC LINE	FUND	AGCY	ORG	SUB ORG	APPROP UNIT	ACTV	FUNC	OBJT	SUB OBJT	
06													
JOB		REP CAT	BS ACCT	DESCRIPTION				I/D	P/F	AMOUNT			
DOCUMENT TOTAL										-			
EXPLANATION 3/16/2019 and 6/6/2019 flood damage at wildlife areas in Lucas, Wayne, and Appanoose counties. Allocation was approved at the 2/15/2021 meeting.								AGENCY CERTIFICATION I HEREBY CERTIFY THAT THE ABOVE EXPENSES WERE INCURRED AND THE AMOUNTS ARE CORRECT AND SHOULD BE PAID FROM THE FUNDS APPROPRIATED BY: CODE OR CHAPTER SECTION(S)					
PREPARED BY Kara Bryant			PHONE 515.587.7409		DATE 02/27/23			AUTHORIZED SIGNATURE					
AUDITED BY								PAID DATE					

Vendor Customer Name	Vendor Customer	Doc CD	Doc ID	Object Name	Account Code	Cycle Date	Check Number	Amount	Bureau	PW
Boyle Built Enterprises LLC	00003076633	GAX	11083021603	Land Improvement	2022-0598-542-C900-19-901-9110-	08/31/21	71489616	211,595.74	WL	1147
Boyle Built Enterprises LLC	00003076633	GAX	11101321073	Land Improvement	2022-0598-542-C900-19-901-9110-	10/14/21	71565465	29,810.93	WL	1147
Boyle Built Enterprises LLC	00003076633	GAX	11110421275	Land Improvement	2022-0598-542-C900-19-901-9110-	11/08/21	71631546	12,705.61	WL	1147
Total								254,112.28		

25% EC Request \$63,528.07

Payment Request

Est. No. 1 Progress

**IOWA DEPARTMENT OF NATURAL RESOURCES
ENGINEERING and REALTY SERVICES BUREAU**

**PAYMENT REQUEST
(Capital Improvement Contract)**

Project No. 21-05-04-02 Request Date: 8/20/2021
 Contract Date: 7/8/2021
 Specified Completion Date: 11/30/2021
 Work Performed From: 8/2/2021 to 8/20/2021

Project Description & Location:
 FEMA Projects
 Rathbun Wildlife Unit, APPANOOSE, Iowa

Payable to: Boyle Built Enterprises LLC
 Address: 33837 142nd St
 Selma, IA 52588

Item No.	Fund	Description	Unit	Price	Contract	QUANTITIES			AMOUNTS			
						of	Actual	* Overrun	Contract	Actual	Overrun	Underrun
1	EXEC	Revetment, Class E (Colyn Emergency Spillway)	Tons	\$45.95	56.60	58,333	1,733		\$2,600.77	\$2,680.38	\$79.61	
1	FEMA1	Revetment, Class E (Colyn Emergency Spillway)	Tons	\$45.95	169.80	174,998	5,197		\$7,802.31	\$8,041.14	\$238.83	
2	EXEC	Mobilization (Colyn Emergency Spillway)	L.S.	\$500.00	0.25	0.25			\$125.00	\$125.00		
2	FEMA1	Mobilization (Colyn Emergency Spillway)	L.S.	\$500.00	0.75	0.75			\$375.00	\$375.00		
3	EXEC	Sediment, Removal and Disposal (Brown Slough)	C.Y.	\$3.00	321.675	0.00			\$965.03	\$0.00		
3	FEMA1	Sediment, Removal and Disposal (Brown Slough)	C.Y.	\$3.00	965.025	0.00			\$2,895.08	\$0.00		
4	EXEC	Revetment, Class E (Brown Slough)	Tons	\$45.95	455.975	77,715			\$20,952.05	\$3,571.00		
4	FEMA1	Revetment, Class E (Brown Slough)	Tons	\$45.95	1,367.925	233,145			\$62,856.15	\$10,713.01		
5	EXEC	Mobilization (Brown Slough)	L.S.	\$500.00	0.25	0.25			\$125.00	\$125.00		
5	FEMA1	Mobilization (Brown Slough)	L.S.	\$500.00	0.75	0.75			\$375.00	\$375.00		
6	EXEC	Earthwork, Fill Hauled and Placed (Brown Slough Dike)	C.Y.	\$45.00	9.25	9.25			\$416.25	\$416.25		
6	FEMA1	Earthwork, Fill Hauled and Placed (Brown Slough Dike)	C.Y.	\$45.00	27.75	27.75			\$1,248.75	\$1,248.75		
7	EXEC	Revetment, Class E (Brown Slough Dike)	Tons	\$45.95	180.475	108,403			\$8,292.83	\$4,981.09		
7	FEMA1	Revetment, Class E (Brown Slough Dike)	Tons	\$45.95	541.425	325,208			\$24,878.48	\$14,943.28		
8	EXEC	Mobilization (Brown Slough Dike)	L.S.	\$500.00	0.25	0.25			\$125.00	\$125.00		
8	FEMA1	Mobilization (Brown Slough Dike)	L.S.	\$500.00	0.75	0.75			\$375.00	\$375.00		
9	EXEC	Revetment, Class E (North County Line Road)	Tons	\$45.45	79.15	97,935			\$3,597.37	\$4,451.15	\$853.78	
9	FEMA1	Revetment, Class E (North County Line Road)	Tons	\$45.45	237.45	293,805			\$10,792.10	\$13,353.44	\$2,561.33	
10	EXEC	Traffic Control (North County Line Road)	L.S.	\$300.00	0.25	0.25			\$75.00	\$75.00		
10	FEMA1	Traffic Control (North County Line Road)	L.S.	\$300.00	0.75	0.75			\$225.00	\$225.00		
11	EXEC	Mobilization (North County Line Road)	L.S.	\$500.00	0.25	0.25			\$125.00	\$125.00		
11	FEMA1	Mobilization (North County Line Road)	L.S.	\$500.00	0.75	0.75			\$375.00	\$375.00		
12	EXEC	Granular Surfacing on Road, 2" Roadstone (Atwells)	Tons	\$25.95	7.15	7.023			\$185.54	\$182.23		
12	FEMA1	Granular Surfacing on Road, 2" Roadstone (Atwells)	Tons	\$25.95	21.45	21,068			\$556.63	\$546.70		

13	EXEC	Granular Surfacing on Road, 2" Roadstone (Atwells)	Tons	\$43.45	23.80	79.41	55.61		\$1,034.11	\$3,450.36	\$2,416.25	
13	FEMAI	Revetment, Class E (Atwells)	Tons	\$43.45	71.40	238.23	166.83		\$3,102.33	\$10,351.09	\$7,248.76	
14	EXEC	Traffic Control (Atwells)	L.S.	\$800.00	0.25	0.25			\$200.00	\$200.00		
14	FEMAI	Traffic Control (Atwells)	L.S.	\$800.00	0.75	0.75			\$600.00	\$600.00		
15	EXEC	Mobilization (Atwells)	L.S.	\$500.00	0.25	0.25			\$125.00	\$125.00		
15	FEMAI	Mobilization (Atwells)	L.S.	\$500.00	0.75	0.75			\$375.00	\$375.00		
16	EXEC	Culvert, CMP Roadway, 48" (Wind n Waves)	L.F.	\$180.00	10.00	10.00			\$1,800.00	\$1,800.00		
16	FEMAI	Culvert, CMP Roadway, 48" (Wind n Waves)	L.F.	\$180.00	30.00	30.00			\$5,400.00	\$5,400.00		
17	EXEC	Revetment, Class E (Wind n Waves)	Tons	\$42.95	143.60	98.24			\$6,167.62	\$4,219.41		
17	FEMAI	Revetment, Class E (Wind n Waves)	Tons	\$42.95	430.80	294.72			\$18,502.86	\$12,658.22		
18	EXEC	Granular Surfacing on Road, 1-1/4" Roadstone (Wind n Waves)	Tons	\$20.95	94.50	98.233	3.733		\$1,979.78	\$2,057.97	\$78.20	
18	FEMAI	Granular Surfacing on Road, 1-1/4" Roadstone (Wind n Waves)	Tons	\$20.95	283.50	294.698	11.198		\$5,939.33	\$6,173.91	\$234.59	

https://www.programs.iowa.gov/annual/annual/admin/Dashboard/Default.aspx?Page=2

Item No.	Fund	Description	Unit of Measure	Unit Price	QUANTITIES			AMOUNTS						
					Contract	Actual	* Overrun	Contract	Actual	Overrun	Underrun			
19	EXEC	Traffic Control (Wind n Waves)	L.S.	\$800.00	0.25	0.25				\$200.00	\$200.00			
19	FEMA1	Traffic Control (Wind n Waves)	L.S.	\$800.00	0.75	0.75				\$600.00	\$600.00			
20	EXEC	Mobilization (Wind n Waves)	L.S.	\$300.00	0.25	0.25				\$75.00	\$75.00			
20	FEMA1	Mobilization (Wind n Waves)	L.S.	\$300.00	0.75	0.75				\$225.00	\$225.00			
21	EXEC	Granular Surfacing on Road, 1-1/4" Roadstone (Bridgeview)	Tons	\$20.45	79.325	79.108				\$1,622.20	\$1,617.75			
21	FEMA1	Granular Surfacing on Road, 1-1/4" Roadstone (Bridgeview)	Tons	\$20.45	237.975	237.323				\$4,866.59	\$4,853.25			
22	EXEC	Culvert, CMP Roadway, 24" (Bridgeview)	L.F.	\$90.00	10.00	10.00				\$900.00	\$900.00			
22	FEMA1	Culvert, CMP Roadway, 24" (Bridgeview)	L.F.	\$90.00	30.00	30.00				\$2,700.00	\$2,700.00			
23	EXEC	Revetment, Class E (Bridgeview)	Tons	\$42.95	785.525	497.218				\$33,738.30	\$21,355.49			
23	FEMA1	Revetment, Class E (Bridgeview)	Tons	\$42.95	2,356.575	1,491.653				\$101,214.90	\$64,066.47			
24	EXEC	Traffic Control (Bridgeview)	L.S.	\$800.00	0.25	0.25				\$200.00	\$200.00			
24	FEMA1	Traffic Control (Bridgeview)	L.S.	\$800.00	0.75	0.75				\$600.00	\$600.00			
25	EXEC	Mobilization (Bridgeview)	L.S.	\$10,500.00	0.25	0.25				\$2,625.00	\$2,625.00			
25	FEMA1	Mobilization (Bridgeview)	L.S.	\$10,500.00	0.75	0.75				\$7,875.00	\$7,875.00			
26	EXEC	Sediment, Removal and Disposal (Sedan Bottoms - Site 1)	C.Y.	\$5.25	129.30	0.00				\$678.83	\$0.00			
26	FEMA1	Sediment, Removal and Disposal (Sedan Bottoms - Site 1)	C.Y.	\$5.25	387.90	0.00				\$2,036.48	\$0.00			
27	EXEC	Mobilization (Sedan Bottoms - Site 1)	L.S.	\$500.00	0.25	0.00				\$125.00	\$0.00			
27	FEMA1	Mobilization (Sedan Bottoms - Site 1)	L.S.	\$500.00	0.75	0.00				\$375.00	\$0.00			
28	EXEC	Culvert, CMP Roadway, 42" (Sedan Bottoms - Site 2)	L.F.	\$150.00	10.00	0.00				\$1,500.00	\$0.00			
28	FEMA1	Culvert, CMP Roadway, 42" (Sedan Bottoms - Site 2)	L.F.	\$150.00	30.00	0.00				\$4,500.00	\$0.00			
29	EXEC	Earthwork, Fill Hauled and Placed (Sedan Bottoms - Site 2)	C.Y.	\$17.00	29.625	0.00				\$503.63	\$0.00			
29	FEMA1	Earthwork, Fill Hauled and Placed (Sedan Bottoms - Site 2)	C.Y.	\$17.00	88.875	0.00				\$1,510.88	\$0.00			
30	EXEC	Revetment, Class E (Sedan Bottoms - Site 2)	Tons	\$48.45	6.55	0.00				\$317.35	\$0.00			
30	FEMA1	Revetment, Class E (Sedan Bottoms - Site 2)	Tons	\$48.45	19.65	0.00				\$952.04	\$0.00			
31	EXEC	Mobilization (Sedan Bottoms - Site 2)	L.S.	\$500.00	0.25	0.00				\$125.00	\$0.00			
31	FEMA1	Mobilization (Sedan Bottoms - Site 2)	L.S.	\$500.00	0.75	0.00				\$375.00	\$0.00			
32	EXEC	Erosion Stone (Sedan Bottoms - Site 3)	Tons	\$48.45	13.50	0.00				\$654.08	\$0.00			
32	FEMA1	Erosion Stone (Sedan Bottoms - Site 3)	Tons	\$48.45	40.50	0.00				\$1,962.23	\$0.00			
33	EXEC	Mobilization (Sedan Bottoms - Site 3)	L.S.	\$500.00	0.25	0.00				\$125.00	\$0.00			
33	FEMA1	Mobilization (Sedan Bottoms - Site 3)	L.S.	\$500.00	0.75	0.00				\$375.00	\$0.00			
TOTALS														
								\$369,122.82	\$222,732.36	\$13,711.35	\$0.00			

* Denotes A Final Quantity
 EXEC=Executive Council FEMA1=Federal-FEMA 1

Payment Request

Approvals	
I hereby agree that the items appearing hereon for payment are correct and that no part of this voucher has been paid	
Contractor: <i>[Signature]</i>	Date: 8/23/21
Recommended for Payment: <i>[Signature]</i>	Date: 8-24-21
Inspector: <i>[Signature]</i>	Date: 8-24-21
Approved for Payment: Travis Baker	Digitally signed by Travis Baker Date: 2021.08.24 15:18:18 -05'00'
Bureau Chief	Date
Checked by:	Date

Contract Change Orders		
No.	Date	Amount
Total Change Orders		\$0.00

Estimates Previously Approved		
No.	Date	Amount
Total Previous Estimates		\$0.00

Original Contract Amount	\$369,122.82
Allowable Quantity Overruns (+)	\$13,711.36
Quantity Underruns (-)	\$0.00
Sub-Total	\$382,834.17
Total Approved Change Orders (+) (-)	\$0.00
Net Contract Value of Work	\$382,834.17
Value of Completed Work	\$22,732.36
Materials Stored On-Site	\$0.00
Total Retained Percent (5%)	\$11,136.62
Amount Due Incl. This Estimate	\$211,595.74
Total Previously Approved Estimates	\$0.00
Net Amount Due This Estimate	\$211,595.74

DL 4421
PN 1147

211595.74 DS98542 - 0900-19-9110 *See/ 0901902*

8/25/21

[Signature]

https://www.in.gov/...

Est. No. 2 Pre-finalIOWA DEPARTMENT OF NATURAL RESOURCES
ENGINEERING and REALTY SERVICES BUREAUPAYMENT REQUEST
(Capital Improvement Contract)Project No. 21-05-04-02 Request Date: 9/29/2021
Contract Date: 7/8/2021
Specified Completion Date: 11/30/2021
Work Performed From: 8/21/2021 to 9/29/2021Project Description & Location:
FEMA Projects
Rathbun Wildlife Unit, APPANOOSE, IowaPayable to: Boyle Built Enterprises LLC
Address: 33837 142nd St
Selma, IA 52588

Item No.	Fund	Description	Unit of Measure	Unit Price	Contract	Actual	QUANTITIES			AMOUNTS		
							* Overrun	Underrun	Contract	Actual	Overrun	Underrun
1	EXEC	Revetment, Class E (Colyn Emergency Spillway)	Tons	\$45.95	56.60	58.333	1.733		\$2,600.77	\$2,680.38	\$79.61	
1	FEMA1	Revetment, Class E (Colyn Emergency Spillway)	Tons	\$45.95	169.80	174.998	5.197		\$7,802.31	\$8,041.14	\$238.83	
2	EXEC	Mobilization (Colyn Emergency Spillway)	L.S.	\$500.00	0.25	0.25			\$125.00	\$125.00		
2	FEMA1	Mobilization (Colyn Emergency Spillway)	L.S.	\$500.00	0.75	0.75			\$375.00	\$375.00		
3	EXEC	Sediment, Removal and Disposal (Brown Slough)	C.Y.	\$3.00	321.675	0.00			\$965.03	\$0.00		\$965.03
3	FEMA1	Sediment, Removal and Disposal (Brown Slough)	C.Y.	\$3.00	965.025	0.00			\$2,895.08	\$0.00		\$2,895.08
4	EXEC	Revetment, Class E (Brown Slough)	Tons	\$45.95	455.975	77.715			\$20,952.05	\$3,571.00		\$17,381.05
4	FEMA1	Revetment, Class E (Brown Slough)	Tons	\$45.95	1,367.925	233.145			\$62,856.15	\$10,713.01		\$52,143.14
5	EXEC	Mobilization (Brown Slough)	L.S.	\$500.00	0.25	0.25			\$125.00	\$125.00		
5	FEMA1	Mobilization (Brown Slough)	L.S.	\$500.00	0.75	0.75			\$375.00	\$375.00		
6	EXEC	Earthwork, Fill Hauled and Placed (Brown Slough Dike)	C.Y.	\$45.00	9.25	9.25			\$416.25	\$416.25		
6	FEMA1	Earthwork, Fill Hauled and Placed (Brown Slough Dike)	C.Y.	\$45.00	27.75	27.75			\$1,248.75	\$1,248.75		
7	EXEC	Revetment, Class E (Brown Slough Dike)	Tons	\$45.95	180.475	183.75			\$8,292.83	\$8,443.31	\$150.49	
7	FEMA1	Revetment, Class E (Brown Slough Dike)	Tons	\$45.95	541.425	551.25			\$24,878.48	\$25,329.94	\$451.46	
8	EXEC	Mobilization (Brown Slough Dike)	L.S.	\$500.00	0.25	0.25			\$125.00	\$125.00		
8	FEMA1	Mobilization (Brown Slough Dike)	L.S.	\$500.00	0.75	0.75			\$375.00	\$375.00		
9	EXEC	Revetment, Class E (North County Line Road)	Tons	\$45.45	79.15	97.935			\$3,597.37	\$4,451.15	\$853.78	
9	FEMA1	Revetment, Class E (North County Line Road)	Tons	\$45.45	237.45	293.805			\$10,792.10	\$13,353.44	\$2,561.33	
10	EXEC	Traffic Control (North County Line Road)	L.S.	\$300.00	0.25	0.25			\$75.00	\$75.00		
10	FEMA1	Traffic Control (North County Line Road)	L.S.	\$300.00	0.75	0.75			\$225.00	\$225.00		
11	EXEC	Mobilization (North County Line Road)	L.S.	\$500.00	0.25	0.25			\$125.00	\$125.00		

11	FEMA1	Mobilization (North County Line Road)	L.S.	\$500.00	0.75	0.75					\$375.00	\$375.00			
12	EXEC	Granular Surfacing on Road, 2"	Tons	\$25.95	7.15	7.023			0.128	\$185.54	\$182.23				\$3.31
		Roadstone (Atwells)													
12	FEMA1	Granular Surfacing on Road, 2"	Tons	\$25.95	21.45	21.068			0.383	\$556.63	\$546.70				\$9.93
		Roadstone (Atwells)													
13	EXEC	Revetment, Class E (Atwells)	Tons	\$43.45	23.80	79.32		55.52		\$1,034.11	\$3,446.45	\$2,412.34			
13	FEMA1	Revetment, Class E (Atwells)	Tons	\$43.45	71.40	237.96		166.56		\$3,102.33	\$10,339.36	\$7,237.03			
14	EXEC	Traffic Control (Atwells)	L.S.	\$800.00	0.25	0.25				\$200.00	\$200.00				
14	FEMA1	Traffic Control (Atwells)	L.S.	\$800.00	0.75	0.75				\$600.00	\$600.00				
15	EXEC	Mobilization (Atwells)	L.S.	\$500.00	0.25	0.25				\$125.00	\$125.00				
15	FEMA1	Mobilization (Atwells)	L.S.	\$500.00	0.75	0.75				\$375.00	\$375.00				
16	EXEC	Culvert, CMP Roadway, 48" (Wind n Waves)	L.F.	\$180.00	10.00	10.00				\$1,800.00	\$1,800.00				
16	FEMA1	Culvert, CMP Roadway, 48" (Wind n Waves)	L.F.	\$180.00	30.00	30.00				\$5,400.00	\$5,400.00				
17	EXEC	Revetment, Class E (Wind n Waves)	Tons	\$42.95	143.60	98.065			45.535	\$6,167.62	\$4,211.89				\$1,955.73
17	FEMA1	Revetment, Class E (Wind n Waves)	Tons	\$42.95	430.80	294.195			136.605	\$18,502.86	\$12,635.68				\$5,867.18
18	EXEC	Granular Surfacing on Road, 1-1/4"	Tons	\$20.95	94.50	98.158		3.658		\$1,979.78	\$2,056.40	\$76.62			
18	FEMA1	Granular Surfacing on Road, 1-1/4"	Tons	\$20.95	283.50	294.473		10.973		\$5,939.33	\$6,169.20	\$229.87			

Item No.	Fund	Description	Unit of Measure	Unit Price	QUANTITIES			AMOUNTS					
					Contract	Actual	* Overrun	Contract	Actual	Overrun	Underrun		
19	EXEC	Traffic Control (Wind n Waves)	L.S.	\$800.00	0.25	0.25		\$200.00	\$200.00				
19	FEMA1	Traffic Control (Wind n Waves)	L.S.	\$800.00	0.75	0.75		\$600.00	\$600.00				
20	EXEC	Mobilization (Wind n Waves)	L.S.	\$300.00	0.25	0.25		\$75.00	\$75.00				
20	FEMA1	Mobilization (Wind n Waves)	L.S.	\$300.00	0.75	0.75		\$225.00	\$225.00				
21	EXEC	Granular Surfacing on Road, 1-1/4" Roadstone (Bridgeview)	Tons	\$20.45	79.325	79.108		\$1,622.20	\$1,617.75			\$4.45	
21	FEMA1	Granular Surfacing on Road, 1-1/4" Roadstone (Bridgeview)	Tons	\$20.45	237.975	237.323		\$4,866.59	\$4,853.25			\$13.34	
22	EXEC	Culvert, CMP Roadway, 24" (Bridgeview)	L.F.	\$90.00	10.00	10.00		\$900.00	\$900.00				
22	FEMA1	Culvert, CMP Roadway, 24" (Bridgeview)	L.F.	\$90.00	30.00	30.00		\$2,700.00	\$2,700.00				
23	EXEC	Revetment, Class E (Bridgeview)	Tons	\$42.95	785.525	497.218		\$33,738.30	\$21,355.49			\$12,382.81	
23	FEMA1	Revetment, Class E (Bridgeview)	Tons	\$42.95	2,356.575	1,491.653		\$101,214.90	\$64,066.47			\$37,148.42	
24	EXEC	Traffic Control (Bridgeview)	L.S.	\$800.00	0.25	0.25		\$200.00	\$200.00				
24	FEMA1	Traffic Control (Bridgeview)	L.S.	\$800.00	0.75	0.75		\$600.00	\$600.00				
25	EXEC	Mobilization (Bridgeview)	L.S.	\$10,500.00	0.25	0.25		\$2,625.00	\$2,625.00				
25	FEMA1	Mobilization (Bridgeview)	L.S.	\$10,500.00	0.75	0.75		\$7,875.00	\$7,875.00				
26	EXEC	Sediment, Removal and Disposal (Sedan Bottoms - Site 1)	C.Y.	\$5.25	129.30	129.30		\$678.83	\$678.83				
26	FEMA1	Sediment, Removal and Disposal (Sedan Bottoms - Site 1)	C.Y.	\$5.25	387.90	387.90		\$2,036.48	\$2,036.48				
27	EXEC	Mobilization (Sedan Bottoms - Site 1)	L.S.	\$500.00	0.25	0.25		\$125.00	\$125.00				
27	FEMA1	Mobilization (Sedan Bottoms - Site 1)	L.S.	\$500.00	0.75	0.75		\$375.00	\$375.00				
28	EXEC	Culvert, CMP Roadway, 42" (Sedan Bottoms - Site 2)	L.F.	\$150.00	10.00	10.00		\$1,500.00	\$1,500.00				
28	FEMA1	Culvert, CMP Roadway, 42" (Sedan Bottoms - Site 2)	L.F.	\$150.00	30.00	30.00		\$4,500.00	\$4,500.00				
29	EXEC	Earthwork, Fill Hauled and Placed (Sedan Bottoms - Site 2)	C.Y.	\$17.00	29.625	29.625		\$503.63	\$503.63				
29	FEMA1	Earthwork, Fill Hauled and Placed (Sedan Bottoms - Site 2)	C.Y.	\$17.00	88.875	88.875		\$1,510.88	\$1,510.88				
30	EXEC	Revetment, Class E (Sedan Bottoms - Site 2)	Tons	\$48.45	6.55	13.98		\$317.35	\$677.33			\$359.98	
30	FEMA1	Revetment, Class E (Sedan Bottoms - Site 2)	Tons	\$48.45	19.65	41.94		\$952.04	\$2,031.99			\$1,079.95	
31	EXEC	Mobilization (Sedan Bottoms - Site 2)	L.S.	\$500.00	0.25	0.25		\$125.00	\$125.00				
31	FEMA1	Mobilization (Sedan Bottoms - Site 2)	L.S.	\$500.00	0.75	0.75		\$375.00	\$375.00				
32	EXEC	Erosion Stone (Sedan Bottoms - Site 3)	Tons	\$48.45	13.50	13.643		\$654.08	\$660.98			\$6.90	
32	FEMA1	Erosion Stone (Sedan Bottoms - Site 3)	Tons	\$48.45	40.50	40.928		\$1,962.23	\$1,982.94			\$20.71	
33	EXEC	Mobilization (Sedan Bottoms - Site 3)	L.S.	\$500.00	0.25	0.25		\$125.00	\$125.00				
33	FEMA1	Mobilization (Sedan Bottoms - Site 3)	L.S.	\$500.00	0.75	0.75		\$375.00	\$375.00				
* Denotes A Final Quantity					TOTALS			\$369,122.82	\$254,112.28	\$15,758.92	\$130,769.46		

EXEC-Executive Council FEMA1=Federal-FEMA 1

Approvals	
I hereby agree that the items appearing hereon for payment are correct and that no part of this voucher has been paid	
Contractor <i>[Signature]</i>	Date 10-4-2021
Recommended for Payment: <i>[Signature]</i>	Date 10-4-21
Inspector <i>[Signature]</i>	Date
Approved for Payment: Travis Baker	Digitally signed by Travis Baker Date: 2021.10.04 13:36:33 -05'00'
Bureau Chief	Date
Checked by:	Date

Contract Change Orders		
No.	Date	Amount
Total Change Orders		\$0.00

Estimates Previously Approved		
No.	Date	Amount
1	08/20/2021	\$211,595.74
Total Previous Estimates		\$211,595.74

Original Contract Amount	\$369,122.82
Allowable Quantity Overruns (+)	\$15,758.92
Quantity Underruns (-)	\$130,769.48
Sub-Total	\$254,112.28
Total Approved Change Orders (+) (-)	\$0.00
Net Contract Value of Work	\$254,112.28
Value of Completed Work	\$254,112.28
Materials Stored On-Site	\$0.00
Total Retained Percent (5%) (-)	\$12,705.61
Amount Due Incl. This Estimate	\$241,406.67
Total Previously Approved Estimates	\$211,595.74
Net Amount Due This Estimate	\$29,810.93

OK 9/22/21 per [Signature]

29810.93 DS98-542-CA00-19-9110 $\frac{\$29,810.93}{CA001902}$

10/5/21

Est. No. 3 Final

IOWA DEPARTMENT OF NATURAL RESOURCES
ENGINEERING and REALTY SERVICES BUREAU

PAYMENT REQUEST
(Capital Improvement Contract)

Project No. 21-05-04-02 Request Date: 9/30/2021
Contract Date: 7/8/2021
Specified Completion Date: 11/30/2021
Work Performed From: 8/21/2021 to 9/30/2021

Project Description & Location:
FEMA Projects
Rathbun Wildlife Unit, APPANOOSE, Iowa

Payable to: Boyle Built Enterprises LLC
Address: 33837 142nd St
Selma, IA 52588

Item No.	Fund	Description	Unit of Measure	Unit Price	Contract	Actual	QUANTITIES			Contract	Actual	AMOUNTS	
							* Overrun	Underrun				Contract	Actual
1	EXEC	Revetment, Class E (Colyn Emergency Spillway)	Tons	\$45.95	56.60	58.333	1.733		\$2,600.77	\$2,680.38	\$79.61		
1	FEMA1	Revetment, Class E (Colyn Emergency Spillway)	Tons	\$45.95	169.80	174.998	5.197		\$7,802.31	\$8,041.14	\$238.83		
2	EXEC	Mobilization (Colyn Emergency Spillway)	L.S.	\$500.00	0.25	0.25			\$125.00	\$125.00			
2	FEMA1	Mobilization (Colyn Emergency Spillway)	L.S.	\$500.00	0.75	0.75			\$375.00	\$375.00			
3	EXEC	Sediment, Removal and Disposal (Brown Slough)	C.Y.	\$3.00	321.675	0.00		321.675	\$965.03	\$0.00	\$965.03		
3	FEMA1	Sediment, Removal and Disposal (Brown Slough)	C.Y.	\$3.00	965.025	0.00		965.025	\$2,895.08	\$0.00	\$2,895.08		
4	EXEC	Revetment, Class E (Brown Slough)	Tons	\$45.95	455.975	77.715		378.26	\$20,952.05	\$3,571.00	\$17,381.05		
4	FEMA1	Revetment, Class E (Brown Slough)	Tons	\$45.95	1,367.925	233.145		1,134.78	\$62,856.15	\$10,713.01	\$52,143.14		
5	EXEC	Mobilization (Brown Slough)	L.S.	\$500.00	0.25	0.25			\$125.00	\$125.00			
5	FEMA1	Mobilization (Brown Slough)	L.S.	\$500.00	0.75	0.75			\$375.00	\$375.00			
6	EXEC	Earthwork, Fill Hauled and Placed (Brown Slough Dike)	C.Y.	\$45.00	9.25	9.25			\$416.25	\$416.25			
6	FEMA1	Earthwork, Fill Hauled and Placed (Brown Slough Dike)	C.Y.	\$45.00	27.75	27.75			\$1,248.75	\$1,248.75			
7	EXEC	Revetment, Class E (Brown Slough Dike)	Tons	\$45.95	180.475	183.75		3.275	\$8,292.83	\$8,443.31	\$150.49		
7	FEMA1	Revetment, Class E (Brown Slough Dike)	Tons	\$45.95	541.425	551.25		9.825	\$24,878.48	\$25,329.94	\$451.46		
8	EXEC	Mobilization (Brown Slough Dike)	L.S.	\$500.00	0.25	0.25			\$125.00	\$125.00			
8	FEMA1	Mobilization (Brown Slough Dike)	L.S.	\$500.00	0.75	0.75			\$375.00	\$375.00			
9	EXEC	Revetment, Class E (North County Line Road)	Tons	\$45.45	79.15	97.935		18.785	\$3,597.37	\$4,451.15	\$853.78		
9	FEMA1	Revetment, Class E (North County Line Road)	Tons	\$45.45	237.45	293.805		56.365	\$10,792.10	\$13,353.44	\$2,561.33		
10	EXEC	Traffic Control (North County Line Road)	L.S.	\$300.00	0.25	0.25			\$75.00	\$75.00			
10	FEMA1	Traffic Control (North County Line Road)	L.S.	\$300.00	0.75	0.75			\$225.00	\$225.00			
11	EXEC	Mobilization (North County Line Road)	L.S.	\$500.00	0.25	0.25			\$125.00	\$125.00			

11	FEMA1	Mobilization (North County Line Road)	L.S.	\$500.00	0.75	0.75			\$375.00	\$375.00			
12	EXEC	Granular Surfacing on Road, 2" Roadstone (Atwells)	Tons	\$25.95	7.15	7.023		0.128	\$185.54	\$182.23			\$3.31
12	FEMA1	Granular Surfacing on Road, 2" Roadstone (Atwells)	Tons	\$25.95	21.45	21.068		0.383	\$556.63	\$546.70			\$9.93
13	EXEC	Revetment, Class E (Atwells)	Tons	\$43.45	23.80	79.32			\$1,034.11	\$3,446.45			\$2,412.34
13	FEMA1	Revetment, Class E (Atwells)	Tons	\$43.45	71.40	237.96			\$3,102.33	\$10,339.36			\$7,237.03
14	EXEC	Traffic Control (Atwells)	L.S.	\$800.00	0.25	0.25			\$200.00	\$200.00			
14	FEMA1	Traffic Control (Atwells)	L.S.	\$800.00	0.75	0.75			\$600.00	\$600.00			
15	EXEC	Mobilization (Atwells)	L.S.	\$500.00	0.25	0.25			\$125.00	\$125.00			
15	FEMA1	Mobilization (Atwells)	L.S.	\$500.00	0.75	0.75			\$375.00	\$375.00			
16	EXEC	Culvert, CMP Roadway, 48" (Wind n Waves)	L.F.	\$180.00	10.00	10.00			\$1,800.00	\$1,800.00			
16	FEMA1	Culvert, CMP Roadway, 48" (Wind n Waves)	L.F.	\$180.00	30.00	30.00			\$5,400.00	\$5,400.00			
17	EXEC	Revetment, Class E (Wind n Waves)	Tons	\$42.95	143.60	98.065		45.535	\$6,167.62	\$4,211.89			\$1,955.73
17	FEMA1	Revetment, Class E (Wind n Waves)	Tons	\$42.95	430.80	294.195		136.605	\$18,502.86	\$12,635.68			\$5,867.18
18	EXEC	Granular Surfacing on Road, 1-1/4" Roadstone (Wind n Waves)	Tons	\$20.95	94.50	98.158			\$1,979.78	\$2,056.40			\$76.62
18	FEMA1	Granular Surfacing on Road, 1-1/4" Roadstone (Wind n Waves)	Tons	\$20.95	283.50	294.473			\$5,939.33	\$6,169.20			\$229.87

Item No.	Fund	Description	Unit of Measure	Unit Price	QUANTITIES			AMOUNTS			
					Contract	Actual	* Overrun	Contract	Actual	Overrun	Underrun
19	EXEC	Traffic Control (Wind n Waves)	L.S.	\$800.00	0.25	0.25		\$200.00	\$200.00		
19	FEMA1	Traffic Control (Wind n Waves)	L.S.	\$800.00	0.75	0.75		\$600.00	\$600.00		
20	EXEC	Mobilization (Wind n Waves)	L.S.	\$300.00	0.25	0.25		\$75.00	\$75.00		
20	FEMA1	Mobilization (Wind n Waves)	L.S.	\$300.00	0.75	0.75		\$225.00	\$225.00		
21	EXEC	Granular Surfacing on Road, 1-1/4" Roadstone (Bridgeview)	Tons	\$20.45	79.325	79.108	0.218	\$1,622.20	\$1,617.75	\$4.45	
21	FEMA1	Granular Surfacing on Road, 1-1/4" Roadstone (Bridgeview)	Tons	\$20.45	237.975	237.323	0.653	\$4,866.59	\$4,853.25	\$13.34	
22	EXEC	Culvert, CMP Roadway, 24" (Bridgeview)	L.F.	\$90.00	10.00	10.00		\$900.00	\$900.00		
22	FEMA1	Culvert, CMP Roadway, 24" (Bridgeview)	L.F.	\$90.00	30.00	30.00		\$2,700.00	\$2,700.00		
23	EXEC	Revelment, Class E (Bridgeview)	Tons	\$42.95	785.525	497.218	288.308	\$33,738.30	\$21,355.49	\$12,382.81	
23	FEMA1	Revelment, Class E (Bridgeview)	Tons	\$42.95	2,356.575	1,491.653	864.923	\$101,214.90	\$64,066.47	\$37,148.42	
24	EXEC	Traffic Control (Bridgeview)	L.S.	\$800.00	0.25	0.25		\$200.00	\$200.00		
24	FEMA1	Traffic Control (Bridgeview)	L.S.	\$800.00	0.75	0.75		\$600.00	\$600.00		
25	EXEC	Mobilization (Bridgeview)	L.S.	\$10,500.00	0.25	0.25		\$2,625.00	\$2,625.00		
25	FEMA1	Mobilization (Bridgeview)	L.S.	\$10,500.00	0.75	0.75		\$7,875.00	\$7,875.00		
26	EXEC	Sediment, Removal and Disposal (Sedan Bottoms - Site 1)	C.Y.	\$5.25	129.30	129.30		\$678.83	\$678.83		
26	FEMA1	Sediment, Removal and Disposal (Sedan Bottoms - Site 1)	C.Y.	\$5.25	387.90	387.90		\$2,036.48	\$2,036.48		
27	EXEC	Mobilization (Sedan Bottoms - Site 1)	L.S.	\$500.00	0.25	0.25		\$125.00	\$125.00		
27	FEMA1	Mobilization (Sedan Bottoms - Site 1)	L.S.	\$500.00	0.75	0.75		\$375.00	\$375.00		
28	EXEC	Culvert, CMP Roadway, 42" (Sedan Bottoms - Site 2)	L.F.	\$150.00	10.00	10.00		\$1,500.00	\$1,500.00		
28	FEMA1	Culvert, CMP Roadway, 42" (Sedan Bottoms - Site 2)	L.F.	\$150.00	30.00	30.00		\$4,500.00	\$4,500.00		
29	EXEC	Earthwork, Fill Hauled and Placed (Sedan Bottoms - Site 2)	C.Y.	\$17.00	29.625	29.625		\$503.63	\$503.63		
29	FEMA1	Earthwork, Fill Hauled and Placed (Sedan Bottoms - Site 2)	C.Y.	\$17.00	88.875	88.875		\$1,510.88	\$1,510.88		
30	EXEC	Revelment, Class E (Sedan Bottoms - Site 2)	Tons	\$48.45	6.55	13.98	7.43	\$317.35	\$677.33	\$359.98	
30	FEMA1	Revelment, Class E (Sedan Bottoms - Site 2)	Tons	\$48.45	19.85	41.94	22.29	\$962.04	\$2,031.99	\$1,079.95	
31	EXEC	Mobilization (Sedan Bottoms - Site 2)	L.S.	\$500.00	0.25	0.25		\$125.00	\$125.00		
31	FEMA1	Mobilization (Sedan Bottoms - Site 2)	L.S.	\$500.00	0.75	0.75		\$375.00	\$375.00		
32	EXEC	Erosion Stone (Sedan Bottoms - Site 3)	Tons	\$48.45	13.50	13.643	0.143	\$654.08	\$660.98	\$6.90	
32	FEMA1	Erosion Stone (Sedan Bottoms - Site 3)	Tons	\$48.45	40.50	40.928	0.428	\$1,962.23	\$1,982.94	\$20.71	
33	EXEC	Mobilization (Sedan Bottoms - Site 3)	L.S.	\$500.00	0.25	0.25		\$125.00	\$125.00		
33	FEMA1	Mobilization (Sedan Bottoms - Site 3)	L.S.	\$500.00	0.75	0.75		\$375.00	\$375.00		
* Denotes A Final Quantity					TOTALS			\$369,122.82	\$254,112.28	\$15,758.92	\$130,769.46

EXEC=Executive Council FEMA1=Federal FEMA 1

Approvals	
I hereby agree that the items appearing hereon for payment are correct and that no part of this voucher has been paid	
Contractor <i>[Signature]</i>	Date 10-4-2021
Recommended for Payment: <i>[Signature]</i>	Date 10-4-21
Inspector <i>[Signature]</i>	Date
Approved for Payment: Travis Baker	Digitally signed by Travis Baker Date: 2021.10.04 13:36:59 -05'00'
Bureau Chief	Date
Checked by:	Date

12,705.61 DS98-542 0598-542 0900-19-9110 09001902

Contract Change Orders			Estimates Previously Approved		
No.	Date	Amount	No.	Date	Amount
Total Change Orders		\$0.00	1	08/20/2021	\$211,595.74
			2	09/29/2021	\$29,810.93
			Total Previous Estimates		\$241,406.67

DR 4421

PAJ 1147

10/11/21

DS

Original Contract Amount	\$369,122.82
Allowable Quantity Overruns (+)	\$15,758.92
Quantity Underruns (-)	\$130,769.46
Sub-Total	\$254,112.28
Total Approved Change Orders (+) (-)	\$0.00
Net Contract Value of Work	\$254,112.28
Value of Completed Work	\$254,112.28
Materials Stored On-Site	\$0.00
Total Retained Percent (0%)	\$0.00
Amount Due Incl. This Estimate	\$254,112.28
Total Previously Approved Estimates	\$241,406.67
Net Amount Due This Estimate	\$12,705.61

MEMBERS OF COUNCIL

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

May 1, 2023

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.....\$1,736.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Richard Adrian v. University of Iowa, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$445.00
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.....\$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Donald Briggie v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$16.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

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

Patterson Law Firm L.L.P.....\$325.00
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.....\$1,220.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Luanna Hollingsworth v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$416.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Gail Martens v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$1,736.00 in *Richard Adrian v. University of Iowa, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

A handwritten signature in black ink, appearing to read "Sam Langholz".

Sam Langholz
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

April 10, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Richard Adrian v. University of Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	\$1,736.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$945.00 (4/3/2023 Executive Council)
Warrant sent	\$616.00 (3/6/2023 Executive Council)
Outstanding Total	\$1,736.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: April 5, 2023
Invoice #: 199339
Account #: IA.0131
RMC
Federal Tax I.D.: 42-0894999

RE: Adrian v. University of Iowa
Claimant: Richard Adrian
Employer: University of Iowa
D/I: 03/05/2019

FINAL BILL

Fees

			<u>Hours</u>	
03/02/2023	RMC	Receipt and review of correspondence from Jon Bergman regarding case discussion at time of mediation.	0.10	16.00
03/06/2023	RMC	Receipt and review of IME report from Dr. Bansal, consisting of 18 pages, served by Eric Loney.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.10	16.00
03/07/2023	RMC	Review all relevant material in preparation for completing updated Witness and Exhibit List.	0.40	64.00
	RMC	Prepare Second Injury Fund's revised Witness and Exhibit List, consisting of 3 pages.	0.30	48.00
03/10/2023	RMC	Finalize Witness and Exhibit List for service on all counsel.	0.10	16.00
03/13/2023	RMC	Review all material in preparation for upcoming mediation.	1.50	240.00
	RMC	Receipt and review of Claimant's Witness List, served by Eric Loney.	0.10	16.00
	RMC	Receipt and review of Claimant's Exhibit List, served by Eric Loney.	0.10	16.00
	RMC	Receipt and cursory review of proposed joint exhibits, consisting of 92 pages, served by Eric Loney.	0.60	96.00
	RMC	Receipt and review of 3/11/23 IME report and attachments from Dr. Chen, consisting of 24 pages, served by Meredith Cooney.	0.30	48.00

Executive Council of Iowa
Adrian v. University of Iowa

Invoice Date: 04/05/2023
Invoice #: 199339
Account #: IA.0131

		<u>Hours</u>	
	RMC	Correspondence to Jon Bergman regarding 3/11/23 IME report from Dr. Chen.	0.10 16.00
	SJA	Analysis of medical records from Iowa Injury Institute to identify information not previously obtained - 18 pages	0.60 48.00
	SJA	Review of medical chronology for medical records from Iowa Injury Institute - 18 pages	0.30 24.00
03/14/2023	RMC	Receipt and review of State's Witness and Exhibit List, served by Meredith Cooney.	0.10 16.00
03/15/2023	RMC	Prepare materials to reference during upcoming mediation, documenting specifics of the claim, Claimant's biographical information, expert opinions, potential credits and settlement ranges.	0.50 80.00
	RMC	Receipt and review of correspondence from Eric Loney with Claimant's initial settlement demand.	0.10 16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10 16.00
03/21/2023	RMC	Identify specific medical records in further and final preparation for mediation.	0.40 64.00
	RMC	Total time for mediation.	3.00 480.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming case settlement and terms.	0.10 16.00
	RMC	Correspondence to Steve Augspurger and all counsel confirming settlement on behalf of second injury fund.	0.10 16.00
	RMC	Receipt and review of correspondence from Eric Loney purposing joint settlement documents.	0.10 16.00
	RMC	Telephone conference with Jon Bergman to discuss one set of settlement documents for any and all claims.	0.10 16.00
	RMC	Correspondence to Meredith Cooney regarding purposed, single set of settlement documents.	0.10 16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming settlement on behalf of State/Employer.	0.10 16.00
	RMC	Receipt and review of correspondence from Eric Loney confirming settlement on behalf of Claimant.	0.10 16.00
	RMC	Receipt and review of Notice of Settlement, filed by Eric Loney.	0.10 16.00
	RMC	Receipt and review of correspondence from Meredith Cooney	

Executive Council of Iowa
 Adrian v. University of Iowa

Invoice Date: 04/05/2023
 Invoice #: 199339
 Account #: IA.0131

			<u>Hours</u>	
confirming she will prepare draft settlement documents.			0.10	16.00
03/23/2023	RMC	Receipt and review of social security offset language for settlement documents, from Eric Loney.	0.10	16.00
03/27/2023	RMC	Receipt and review of proposed, joint settlement documents, from Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of proposed settlement documents prepared and forwarded by Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of correspondence from Eric Loney regarding proposed additions to settlement documents.	0.10	16.00
	RMC	Correspondence to counsel confirming additions to settlement documents.	0.10	16.00
03/29/2023	RMC	Receipt and review of signed settlement documents from Eric Loney.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding signed settlement documents.	0.10	16.00
	RMC	Receipt and review of fully executed settlement documents from Meredith Cooney.	0.10	16.00
03/31/2023	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman regarding approved settlement documents and settlement check.	0.10	16.00
	RMC	Letter to Eric Loney regarding settlement check from State and file closure.	0.10	16.00
TOTAL FEES			<u>11.30</u>	<u>1,736.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	10.40	\$160.00	\$1,664.00
Stacy J. Andersen	Paralegal	0.90	80.00	72.00

TOTAL THIS STATEMENT 1,736.00

Previous Balance \$1,561.00

Payments

03/20/2023 Payment on Account - Thank you! -616.00

TOTAL BALANCE DUE \$2,681.00

Executive Council of Iowa
Adrian v. University of Iowa

Invoice Date: 04/03/2023
Invoice #: 199339
Account #: IA.0131

Section 6, Item E.

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
03/09/2023	199018	945.00	945.00
			<u>945.00</u>

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$445.00 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,

A handwritten signature in black ink, appearing to read "Sam Langholz".

Sam Langholz
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

April 10, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

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	\$445.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$445.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: April 6, 2023
Invoice #: 199424
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

Activity through 03/31/2023

Fees

			<u>Hours</u>	
02/21/2023	RMC	Receipt and review of correspondence from Jennifer Hart regarding new assignment, initial correspondence and Claimant's Petition.	0.30	48.00
	RMC	Correspondence to Claimant's attorney, Bryant Engbers advising of my representation of Second Injury Fund.	0.10	16.00
	RMC	Receipt and review of State's Answer to Petition, from Jennifer Hart.	0.10	16.00
02/22/2023	RMC	Prepare Answer to Claimant's Petition.	0.30	48.00
	RMC	Prepare Interrogatories to Claimant.	0.20	32.00
	RMC	Prepare Interrogatories to employer.	0.20	32.00
	RMC	Prepare Request for Production of Documents to Claimant.	0.10	16.00
	RMC	Prepare Request for Production of Documents to employer.	0.10	16.00
	RMC	Letter to Bryant Engbers regarding Second Injury Fund's Answer and discovery requests to Claimant.	0.10	16.00
	RMC	Letter to Jon Bergman regarding Answer and service of discovery.	0.10	16.00
03/06/2023	RMC	Receipt and review of Executive Counsel approval letter, from Jodi Watson.	0.10	16.00
	RMC	Receipt and review of Agreement for Outside Counsel from Jodi Watson.	0.10	16.00
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside		

Section 6, Item E.

Executive Council of Iowa
 Ausborn v. Eldora Training School

Invoice Date: 04/03/2023
 Invoice #: 199424
 Account #: IA.0165

			<u>Hours</u>	
		Counsel.	0.10	16.00
03/07/2023	RMC	Receipt and review of Claimant's Interrogatories to Second Injury Fund, served by Bryant Engbers.	0.10	16.00
	RMC	Receipt and review of Claimant's Request for Production of Documents to Second Injury Fund, served by Bryant Engbers.	0.10	16.00
03/10/2023	RMC	Receipt and review of 3/3/23 report from Dr. Emile Li, served by Bryant Engbers.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 3/3/23 report from Dr. Li.	0.10	16.00
03/15/2023	SJA	Analysis of medical records from Iowa Specialty Hospital and Clinic to identify information not previously obtained -3 pages	0.30	27.00
	SJA	Revisions to medical chronology for medical records from Iowa Specialty Hospital and Clinic -3 pages	0.20	18.00
03/27/2023	RMC	Receipt and review of revised outside counsel agreement, from Jodi Watson.	0.10	16.00
03/31/2023	RMC	Receipt and review of fully executed Agreement for Outside Counsel forwarded by Jodi Watson.	0.10	16.00
		TOTAL FEES	3.00	445.00

	<u>Recapitulation</u>			
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.50	\$160.00	\$400.00
Stacy J. Andersen	Paralegal	0.50	90.00	45.00

TOTAL THIS STATEMENT 445.00

TOTAL BALANCE DUE \$445.00

Page 2

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BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$32.00 in *Briggle, Donald Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa* workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Sam Langholz
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

April 10, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Donald Briggles v. Iowa DOT; State of Iowa and Second Injury Fund of Iowa

Current balance	\$32.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

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: April 6, 2023
Invoice #: 199412
Account #: IA.0150
RMC
Federal Tax I.D.: 42-0894999

RE: Briggie v. Iowa DOT
Claimant: Donald Briggie
Employer: Iowa DOT
D/I: 10/08/2020

Activity through 03/31/2023

Fees

			<u>Hours</u>	
03/29/2023	RMC	Receipt and review of State's Interrogatories to Claimant, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of State's Request for Production of Documents to Claimant, served by Meredith Cooney.	0.10	16.00
		TOTAL FEES	<u>0.20</u>	<u>32.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.20	\$160.00	\$32.00
TOTAL THIS STATEMENT				32.00
Previous Balance				\$336.00

Payments

03/20/2023	Payment on Account - Thank you!		-336.00
TOTAL BALANCE DUE			<u>\$32.00</u>

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



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DES MOINES, IA 50319
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

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 \$16.00 in *Cline, Dawn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

A handwritten signature in black ink, appearing to read "Sam Langholz".

Sam Langholz
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

April 10, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$16.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$674.00 (4/3/2023 Executive Council)
Outstanding Total	\$16.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: April 6, 2023
Invoice #: 199421
Account #: IA.0162
RMC
Federal Tax I.D.: 42-0894999

RE: Cline v. Eldora Training School
Claimant: Dawn M. Cline
Employer: Eldora State Training School
D/L: 02/18/2021

Activity through 03/31/2023

Fees

			<u>Hours</u>	
03/15/2023	RMC	Receipt and review of correspondence from Mary Greeley confirming they have no records for Claimant, served by Jim Ballard.	0.10	16.00
		TOTAL FEES	0.10	16.00

	<u>Recapitulation</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
<u>Timekeeper</u> Ryan M. Clark	<u>Title</u> Partner	0.10	\$160.00	\$16.00
TOTAL THIS STATEMENT				16.00
Previous Balance				\$674.00
TOTAL BALANCE DUE				<u>\$690.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
03/09/2023	199027	674.00	<u>674.00</u>
			674.00

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$16.00 in *Denneny, David v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Sam Langholz
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

April 10, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

David Denny v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	\$16.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$16.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: April 6, 2023
Invoice #: 199418
Account #: IA.0159
RMC
Federal Tax I.D.: 42-0894999

RE: Denny v. University of Iowa
Claimant: David Denny
Employer: University of Iowa
DOI: 05/07/2021

Activity through 03/31/2023

Fees

			<u>Hours</u>	
02/01/2023	RMC	Receipt and review of correspondence from Michael Spellman proposing mediation.	0.10	16.00
		TOTAL FEES	0.10	16.00

	<u>Recapitulation</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
<u>Timekeeper</u> Ryan M. Clark	<u>Title</u> Partner		0.10	\$160.00	\$16.00
TOTAL THIS STATEMENT					16.00
TOTAL BALANCE DUE					<u>\$16.00</u>

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$325.00 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,

A handwritten signature in black ink, appearing to read "Sam Langholz".

Sam Langholz
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

April 10, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Langholz:

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	\$325.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$325.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: April 6, 2023
Invoice #: 199416
Account #: IA.0157
RMC
Federal Tax I.D.: 42-0894999

RE: Hawk v. Iowa State Penitentiary
Claimant: Jason Hawk
Employer: Iowa State Penitentiary
DOI: 6/1/20

Activity through 03/31/2023

Fees

			<u>Hours</u>	
03/01/2023	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Niko Pothitakis.	0.10	16.00
03/02/2023	RMC	Receipt and review of medical records from UIHC, consisting of 56 pages, served by Niko Pothitakis.	0.20	32.00
03/06/2023	RMC	Review relevant material in advance of 90 day deadline and to determine need for any expert witness designations.	0.30	48.00
03/13/2023	SJA	Analysis of medical records from University of Iowa Hospitals and Clinics to identify information not previously obtained - 61 pages	0.90	81.00
	SJA	Revisions to medical chronology for medical records from University of Iowa Hospitals and Clinics - 61 pages	0.40	36.00
03/31/2023	RMC	Receipt and review of correspondence from Niko Pothitakis proposing mediation.	0.10	16.00
	RMC	Correspondence to all counsel regarding willingness to participate in mediation on behalf of Second Injury Fund.	0.10	16.00
	RMC	Receipt and review of correspondence from Niko Pothitakis proposing mediation on 5/17/23.	0.10	16.00
	RMC	Correspondence to all counsel confirming my availability for mediation on 5/17/23.	0.10	16.00
	RMC	Receipt and review of correspondence from Mike Spellman confirming		

Section 6, Item E.

Executive Council of Iowa
Hawk v. Iowa State PenitentiaryInvoice Date: 04/26/2023
Invoice #: 199416
Account #: IA.0157

	<u>Hours</u>	
mediation for 5/17/23.	0.10	16.00
RMC Correspondence to Jon Bergman advising of mediation on 5/17/23.	0.10	16.00
RMC Receipt and review of correspondence from Jon Bergman regarding his availability for mediation.	<u>0.10</u>	<u>16.00</u>
TOTAL FEES	2.60	325.00

<u>Recapitulation</u>				
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.30	\$160.00	\$208.00
Stacy J. Andersen	Paralegal	1.30	90.00	117.00
TOTAL THIS STATEMENT				325.00
TOTAL BALANCE DUE				<u>\$325.00</u>

Page 2

184

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



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DES MOINES, IA 50319
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Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$1,220.00 in of *Hollingsworth, Luanna v. Woodward Resource Center 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,

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

Sam Langholz
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

April 10, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Luanna Hollingsworth v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	\$1,220.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$304.00 (4/3/2023 Executive Council)
Outstanding Total	\$1,220.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: April 6, 2023
Invoice #: 199423
Account #: IA.0164
RMC
Federal Tax I.D.: 42-0894999

RE: Hollingsworth v. Woodward Resource Center
D/L: 09/23/2019
Claimant: Luanna Hollingsworth
Employer: Woodward Resource Center

Activity through 03/31/2023

Fees

			<u>Hours</u>	
03/06/2023	RMC	Receipt and review of Executive Counsel approval letter from Jodi Watson.	0.10	16.00
	RMC	Receipt and review of Agreement for Outside Counsel from Jodi Watson.	0.10	16.00
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	16.00
03/14/2023	RMC	Receipt and review of Claimant's Interrogatories to State, served by Matt Milligan.	0.10	16.00
	RMC	Receipt and review of Claimant's Request for Production of Documents to State, served by Matt Milligan.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Milligan confirming no discovery requests from Claimant to Second Injury Fund.	0.10	16.00
03/21/2023	SJA	Analysis of medical records from Alliance Radiology, Athletico, Capital Ortho, Dallas County Hospital, Dallas County Hospital Family Medicine Perry, Iowa Ortho, Mercy West Lakes, MercyOne West Des Moines Occupational Health, DMOS, and Iowa Methodist Occupational Health to identify information not previously obtained - 931 pages	7.70	693.00
	RMC	Receipt and review of correspondence from Matt Milligan regarding scheduling of hearing.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for hearing in February of March 2024.	0.10	16.00

Executive Council of Iowa
 Hollingsworth v. Woodward Resource Center

Invoice Date: 04/06/2023
 Invoice #: 199423
 Account #: IA.0164

Hours

03/22/2023	SJA	Revisions to medical chronology for medical records from Alliance Radiology, Athletico, Capital Ortho, Dallas County Hospital, Dallas County Hospital Family Medicine Perry, Iowa Ortho, Mercy West Lakes, MercyOne West Des Moines Occupational Health, DMOS, and Iowa Methodist Occupational Health - 931 pages	2.30	207.00
	RMC	Receipt and review of Claimant's 2014 tax returns, served by Matt Milligan.	0.20	32.00
	RMC	Receipt and review of medical records from DMOS and Iowa Methodist, dated 6/28 through 12/29/04, served by Matt Milligan.	0.20	32.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming her availability for hearing on 3/13/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Milligan confirming request for 3/14/24 hearing slot.	0.10	16.00
03/24/2023	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	16.00
	RMC	Update overall evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	32.00
03/27/2023	RMC	Letter to Jon Bergman advising of hearing date.	0.10	16.00
	RMC	Correspondence to Jodi Watson regarding executed, revised agreement for outside counsel.	0.10	16.00
03/31/2023	RMC	Receipt and review of fully executed Agreement for Outside Counsel forwarded by Jodi Watson.	0.10	16.00
		TOTAL FEES	<u>12.00</u>	<u>1,220.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.00	\$160.00	\$320.00
Stacy J. Andersen	Paralegal	10.00	90.00	900.00
TOTAL THIS STATEMENT				1,220.00
Previous Balance				\$304.00
TOTAL BALANCE DUE				<u>\$1,524.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
03/09/2023	199029	304.00	304.00
			<u>304.00</u>

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$416.00 in of *Martens, Gail v. University of Iowa 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,

Sam Langholz
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

April 10, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Luanna Hollingsworth v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	\$416.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$422.00 (4/3/2023 Executive Council)
Warrant sent	\$176.00 (3/6/2023 Executive Council)
Outstanding Total	\$416.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Sarah Timko

Invoice Date: April 6, 2023
Invoice #: 199417
Account #: IA.0158
RMC
Federal Tax I.D.: 42-0894999

RE: Martens v. University of Iowa
Claimant: Gail Martens
Employer: University of Iowa
DOI: 10/7/19

Activity through 03/31/2023

Fees

			<u>Hours</u>	
03/03/2023	RMC	Receipt and review of materials from Division of Workers' Compensation and copy of subpoena to past/current employer, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, served by Jon Bergman.	0.10	16.00
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Jon Bergman.	0.30	48.00
	RMC	Receipt and review of State's Responses to Claimant's Request for Production of Documents, including payroll records, bills, benefit printout, employer materials, job description, First Reports of Injury and correspondence to Claimant, served by Jon Bergman.	0.70	112.00
	RMC	Correspondence to Sarah Timko regarding State's Interrogatory Answers.	0.10	16.00
03/20/2023	RMC	Review relevant material in preparation for 90 day deadline and to determine need for any expert witnesses.	0.40	64.00
03/23/2023	RMC	Receipt and review of letter from Jon Bergman advising of Claimant's 4/10/23 IME with Dr. Chen.	0.10	16.00
03/24/2023	RMC	Receipt and review of correspondence from Erik Bair advising that Claimant cannot attend 4/10/23 IME with Dr. Chen.	0.10	16.00

Invoice Date: 04.08.2023
 Invoice #: 199417
 Account #: IA.0158

Executive Council of Iowa
 Martens v. University of Iowa

			<u>Hours</u>	
03/27/2023	RMC	Receipt and review of correspondence from Jon Bergman confirming IME will be rescheduled.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman advising that Claimant's IME with Dr. Chen is now set for 5/8/23.	0.10	16.00
03/31/2023	RMC	Receipt and cursory review of medical records served by State of Iowa, from UIHC, dated 3/17/99 through 9/7/21, consisting of 325 pages.	0.20	32.00
TOTAL FEES			2.60	416.00

		<u>Recapitulation</u>		
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.60	\$160.00	\$416.00

TOTAL THIS STATEMENT 416.00

Previous Balance \$598.00

Payments

03/20/2023 Payment on Account - Thank you! -176.00

TOTAL BALANCE DUE \$838.00

<u>Aged Due Amounts</u>			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
03/09/2023	199023	422.00	422.00
			<u>422.00</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

May 1, 2023

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.....\$1,736.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Richard Adrian v. University of Iowa, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$445.00
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.....\$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Donald Briggie v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$16.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

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

Patterson Law Firm L.L.P.....\$325.00
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.....\$1,220.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Luanna Hollingsworth v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$416.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Gail Martens v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$1,736.00 in *Richard Adrian v. University of Iowa, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Sam Langholz
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

April 10, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Richard Adrian v. University of Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	\$1,736.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$945.00 (4/3/2023 Executive Council)
Warrant sent	\$616.00 (3/6/2023 Executive Council)
Outstanding Total	\$1,736.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: April 5, 2023
Invoice #: 199339
Account #: IA.0131
RMC
Federal Tax I.D.: 42-0894999

RE: Adrian v. University of Iowa
Claimant: Richard Adrian
Employer: University of Iowa
D/I: 03/05/2019

FINAL BILL

Fees

			<u>Hours</u>	
03/02/2023	RMC	Receipt and review of correspondence from Jon Bergman regarding case discussion at time of mediation.	0.10	16.00
03/06/2023	RMC	Receipt and review of IME report from Dr. Bansal, consisting of 18 pages, served by Eric Loney.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.10	16.00
03/07/2023	RMC	Review all relevant material in preparation for completing updated Witness and Exhibit List.	0.40	64.00
	RMC	Prepare Second Injury Fund's revised Witness and Exhibit List, consisting of 3 pages.	0.30	48.00
03/10/2023	RMC	Finalize Witness and Exhibit List for service on all counsel.	0.10	16.00
03/13/2023	RMC	Review all material in preparation for upcoming mediation.	1.50	240.00
	RMC	Receipt and review of Claimant's Witness List, served by Eric Loney.	0.10	16.00
	RMC	Receipt and review of Claimant's Exhibit List, served by Eric Loney.	0.10	16.00
	RMC	Receipt and cursory review of proposed joint exhibits, consisting of 92 pages, served by Eric Loney.	0.60	96.00
	RMC	Receipt and review of 3/11/23 IME report and attachments from Dr. Chen, consisting of 24 pages, served by Meredith Cooney.	0.30	48.00

Executive Council of Iowa
Adrian v. University of Iowa

Invoice Date: 04/05/2023
Invoice #: 199339
Account #: IA.0131

		<u>Hours</u>	
	RMC	Correspondence to Jon Bergman regarding 3/11/23 IME report from Dr. Chen.	0.10 16.00
	SJA	Analysis of medical records from Iowa Injury Institute to identify information not previously obtained - 18 pages	0.60 48.00
	SJA	Review of medical chronology for medical records from Iowa Injury Institute - 18 pages	0.30 24.00
03/14/2023	RMC	Receipt and review of State's Witness and Exhibit List, served by Meredith Cooney.	0.10 16.00
03/15/2023	RMC	Prepare materials to reference during upcoming mediation, documenting specifics of the claim, Claimant's biographical information, expert opinions, potential credits and settlement ranges.	0.50 80.00
	RMC	Receipt and review of correspondence from Eric Loney with Claimant's initial settlement demand.	0.10 16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10 16.00
03/21/2023	RMC	Identify specific medical records in further and final preparation for mediation.	0.40 64.00
	RMC	Total time for mediation.	3.00 480.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming case settlement and terms.	0.10 16.00
	RMC	Correspondence to Steve Augspurger and all counsel confirming settlement on behalf of second injury fund.	0.10 16.00
	RMC	Receipt and review of correspondence from Eric Loney purposing joint settlement documents.	0.10 16.00
	RMC	Telephone conference with Jon Bergman to discuss one set of settlement documents for any and all claims.	0.10 16.00
	RMC	Correspondence to Meredith Cooney regarding purposed, single set of settlement documents.	0.10 16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming settlement on behalf of State/Employer.	0.10 16.00
	RMC	Receipt and review of correspondence from Eric Loney confirming settlement on behalf of Claimant.	0.10 16.00
	RMC	Receipt and review of Notice of Settlement, filed by Eric Loney.	0.10 16.00
	RMC	Receipt and review of correspondence from Meredith Cooney	

Executive Council of Iowa
 Adrian v. University of Iowa

Invoice Date: 04/05/2023
 Invoice #: 199339
 Account #: IA.0131

			<u>Hours</u>	
		confirming she will prepare draft settlement documents.	0.10	16.00
03/23/2023	RMC	Receipt and review of social security offset language for settlement documents, from Eric Loney.	0.10	16.00
03/27/2023	RMC	Receipt and review of proposed, joint settlement documents, from Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of proposed settlement documents prepared and forwarded by Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of correspondence from Eric Loney regarding proposed additions to settlement documents.	0.10	16.00
	RMC	Correspondence to counsel confirming additions to settlement documents.	0.10	16.00
03/29/2023	RMC	Receipt and review of signed settlement documents from Eric Loney.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding signed settlement documents.	0.10	16.00
	RMC	Receipt and review of fully executed settlement documents from Meredith Cooney.	0.10	16.00
03/31/2023	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman regarding approved settlement documents and settlement check.	0.10	16.00
	RMC	Letter to Eric Loney regarding settlement check from State and file closure.	0.10	16.00
		TOTAL FEES	<u>11.30</u>	<u>1,736.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	10.40	\$160.00	\$1,664.00
Stacy J. Andersen	Paralegal	0.90	80.00	72.00

TOTAL THIS STATEMENT 1,736.00

Previous Balance \$1,561.00

Payments

03/20/2023 Payment on Account - Thank you! -616.00

TOTAL BALANCE DUE \$2,681.00

Executive Council of Iowa
Adrian v. University of Iowa

Invoice Date: 04/03/2023
Invoice #: 199339
Account #: IA.0131

Section 6, Item F.

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
03/09/2023	199018	945.00	945.00
			<u>945.00</u>

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$445.00 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,

A handwritten signature in black ink, appearing to read "Sam Langholz".

Sam Langholz
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

April 10, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

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	\$445.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$445.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: April 6, 2023
Invoice #: 199424
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

Activity through 03/31/2023

Fees

			<u>Hours</u>	
02/21/2023	RMC	Receipt and review of correspondence from Jennifer Hart regarding new assignment, initial correspondence and Claimant's Petition.	0.30	48.00
	RMC	Correspondence to Claimant's attorney, Bryant Engbers advising of my representation of Second Injury Fund.	0.10	16.00
	RMC	Receipt and review of State's Answer to Petition, from Jennifer Hart.	0.10	16.00
02/22/2023	RMC	Prepare Answer to Claimant's Petition.	0.30	48.00
	RMC	Prepare Interrogatories to Claimant.	0.20	32.00
	RMC	Prepare Interrogatories to employer.	0.20	32.00
	RMC	Prepare Request for Production of Documents to Claimant.	0.10	16.00
	RMC	Prepare Request for Production of Documents to employer.	0.10	16.00
	RMC	Letter to Bryant Engbers regarding Second Injury Fund's Answer and discovery requests to Claimant.	0.10	16.00
	RMC	Letter to Jon Bergman regarding Answer and service of discovery.	0.10	16.00
03/06/2023	RMC	Receipt and review of Executive Counsel approval letter, from Jodi Watson.	0.10	16.00
	RMC	Receipt and review of Agreement for Outside Counsel from Jodi Watson.	0.10	16.00
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside		

Executive Council of Iowa
 Ausborn v. Eldora Training School

Invoice Date: 04.06.2023
 Invoice #: 199424
 Account #: IA.0165

			<u>Hours</u>	
	Counsel.		0.10	16.00
03/07/2023	RMC	Receipt and review of Claimant's Interrogatories to Second Injury Fund, served by Bryant Engbers.	0.10	16.00
	RMC	Receipt and review of Claimant's Request for Production of Documents to Second Injury Fund, served by Bryant Engbers.	0.10	16.00
03/10/2023	RMC	Receipt and review of 3/3/23 report from Dr. Emile Li, served by Bryant Engbers.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 3/3/23 report from Dr. Li.	0.10	16.00
03/15/2023	SJA	Analysis of medical records from Iowa Specialty Hospital and Clinic to identify information not previously obtained -3 pages	0.30	27.00
	SJA	Revisions to medical chronology for medical records from Iowa Specialty Hospital and Clinic -3 pages	0.20	18.00
03/27/2023	RMC	Receipt and review of revised outside counsel agreement, from Jodi Watson.	0.10	16.00
03/31/2023	RMC	Receipt and review of fully executed Agreement for Outside Counsel forwarded by Jodi Watson.	0.10	16.00
	TOTAL FEES		3.00	445.00

		<u>Recapitulation</u>			
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>	
Ryan M. Clark	Partner	2.50	\$160.00	\$400.00	
Stacy J. Andersen	Paralegal	0.50	90.00	45.00	
TOTAL THIS STATEMENT				445.00	
TOTAL BALANCE DUE				<u>\$445.00</u>	

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$32.00 in *Briggle, Donald Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa* workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

A handwritten signature in black ink, appearing to read "Sam Langholz".

Sam Langholz
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

April 10, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Donald Briggles v. Iowa DOT; State of Iowa and Second Injury Fund of Iowa

Current balance	\$32.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

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: April 6, 2023
Invoice #: 199412
Account #: IA.0150
RMC
Federal Tax I.D.: 42-0894999

RE: Briggie v. Iowa DOT
Claimant: Donald Briggie
Employer: Iowa DOT
D/I: 10/08/2020

Activity through 03/31/2023

Fees

			<u>Hours</u>	
03/29/2023	RMC	Receipt and review of State's Interrogatories to Claimant, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of State's Request for Production of Documents to Claimant, served by Meredith Cooney.	0.10	16.00
		TOTAL FEES	<u>0.20</u>	<u>32.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.20	\$160.00	\$32.00

TOTAL THIS STATEMENT 32.00

Previous Balance \$336.00

Payments

03/20/2023	Payment on Account - Thank you!	-336.00
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TOTAL BALANCE DUE \$32.00

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



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DES MOINES, IA 50319
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Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

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 \$16.00 in *Cline, Dawn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

A handwritten signature in black ink, appearing to read "Sam Langholz".

Sam Langholz
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

April 10, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$16.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$674.00 (4/3/2023 Executive Council)
Outstanding Total	\$16.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: April 6, 2023
Invoice #: 199421
Account #: IA.0162
RMC
Federal Tax I.D.: 42-0894999

RE: Cline v. Eldora Training School
Claimant: Dawn M. Cline
Employer: Eldora State Training School
D/L: 02/18/2021

Activity through 03/31/2023

Fees

			<u>Hours</u>	
03/15/2023	RMC	Receipt and review of correspondence from Mary Greeley confirming they have no records for Claimant, served by Jim Ballard.	0.10	16.00
		TOTAL FEES	0.10	16.00

	<u>Recapitulation</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
<u>Timekeeper</u> Ryan M. Clark	<u>Title</u> Partner	0.10	\$160.00	\$16.00
TOTAL THIS STATEMENT				16.00
Previous Balance				\$674.00
TOTAL BALANCE DUE				<u>\$690.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
03/09/2023	199027	674.00	<u>674.00</u>
			674.00

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
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

April 27, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$16.00 in *Denneny, David v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Sam Langholz
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

April 10, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

David Denny v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	\$16.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$16.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: April 6, 2023
Invoice #: 199418
Account #: IA.0159
RMC
Federal Tax I.D.: 42-0894999

RE: Denny v. University of Iowa
Claimant: David Denny
Employer: University of Iowa
DOI: 05/07/2021

Activity through 03/31/2023

Fees

			<u>Hours</u>	
02/01/2023	RMC	Receipt and review of correspondence from Michael Spellman proposing mediation.	0.10	16.00
TOTAL FEES			0.10	16.00

<u>Recapitulation</u>				
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$160.00	\$16.00
TOTAL THIS STATEMENT				16.00
TOTAL BALANCE DUE				<u>\$16.00</u>

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$325.00 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,

A handwritten signature in black ink, appearing to read "Sam Langholz".

Sam Langholz
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

April 10, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

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	\$325.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$325.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: April 6, 2023
Invoice #: 199416
Account #: IA.0157
RMC
Federal Tax I.D.: 42-0894999

RE: Hawk v. Iowa State Penitentiary
Claimant: Jason Hawk
Employer: Iowa State Penitentiary
DOI: 6/1/20

Activity through 03/31/2023

Fees

			<u>Hours</u>	
03/01/2023	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Niko Pothitakis.	0.10	16.00
03/02/2023	RMC	Receipt and review of medical records from UIHC, consisting of 56 pages, served by Niko Pothitakis.	0.20	32.00
03/06/2023	RMC	Review relevant material in advance of 90 day deadline and to determine need for any expert witness designations.	0.30	48.00
03/13/2023	SJA	Analysis of medical records from University of Iowa Hospitals and Clinics to identify information not previously obtained - 61 pages	0.90	81.00
	SJA	Revisions to medical chronology for medical records from University of Iowa Hospitals and Clinics - 61 pages	0.40	36.00
03/31/2023	RMC	Receipt and review of correspondence from Niko Pothitakis proposing mediation.	0.10	16.00
	RMC	Correspondence to all counsel regarding willingness to participate in mediation on behalf of Second Injury Fund.	0.10	16.00
	RMC	Receipt and review of correspondence from Niko Pothitakis proposing mediation on 5/17/23.	0.10	16.00
	RMC	Correspondence to all counsel confirming my availability for mediation on 5/17/23.	0.10	16.00
	RMC	Receipt and review of correspondence from Mike Spellman confirming		

Executive Council of Iowa
 Hawk v. Iowa State Penitentiary

Invoice Date: 04.15.2023
 Invoice #: 199416
 Account #: IA.0157

	<u>Hours</u>	
mediation for 5/17/23.	0.10	16.00
RMC Correspondence to Jon Bergman advising of mediation on 5/17/23.	0.10	16.00
RMC Receipt and review of correspondence from Jon Bergman regarding his availability for mediation.	<u>0.10</u>	<u>16.00</u>
TOTAL FEES	2.60	325.00

<u>Recapitulation</u>				
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.30	\$160.00	\$208.00
Stacy J. Andersen	Paralegal	1.30	90.00	117.00

TOTAL THIS STATEMENT 325.00

TOTAL BALANCE DUE \$325.00

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$1,220.00 in of *Hollingsworth, Luanna v. Woodward Resource Center 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,

Sam Langholz
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

April 10, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Luanna Hollingsworth v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	\$1,220.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$304.00 (4/3/2023 Executive Council)
Outstanding Total	\$1,220.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: April 6, 2023
Invoice #: 199423
Account #: IA.0164
RMC
Federal Tax I.D.: 42-0894999

RE: Hollingsworth v. Woodward Resource Center
D/L: 09/23/2019
Claimant: Luanna Hollingsworth
Employer: Woodward Resource Center

Activity through 03/31/2023

Fees

			<u>Hours</u>	
03/06/2023	RMC	Receipt and review of Executive Counsel approval letter from Jodi Watson.	0.10	16.00
	RMC	Receipt and review of Agreement for Outside Counsel from Jodi Watson.	0.10	16.00
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	16.00
03/14/2023	RMC	Receipt and review of Claimant's Interrogatories to State, served by Matt Milligan.	0.10	16.00
	RMC	Receipt and review of Claimant's Request for Production of Documents to State, served by Matt Milligan.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Milligan confirming no discovery requests from Claimant to Second Injury Fund.	0.10	16.00
03/21/2023	SJA	Analysis of medical records from Alliance Radiology, Athletico, Capital Ortho, Dallas County Hospital, Dallas County Hospital Family Medicine Perry, Iowa Ortho, Mercy West Lakes, MercyOne West Des Moines Occupational Health, DMOS, and Iowa Methodist Occupational Health to identify information not previously obtained - 931 pages	7.70	693.00
	RMC	Receipt and review of correspondence from Matt Milligan regarding scheduling of hearing.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for hearing in February of March 2024.	0.10	16.00

Executive Council of Iowa
 Hollingsworth v. Woodward Resource Center

Invoice Date: 04.06.2023
 Invoice #: 199423
 Account #: IA.0164

Hours

03/22/2023	SJA	Revisions to medical chronology for medical records from Alliance Radiology, Athletico, Capital Ortho, Dallas County Hospital, Dallas County Hospital Family Medicine Perry, Iowa Ortho, Mercy West Lakes, MercyOne West Des Moines Occupational Health, DMOS, and Iowa Methodist Occupational Health - 931 pages	2.30	207.00
	RMC	Receipt and review of Claimant's 2014 tax returns, served by Matt Milligan.	0.20	32.00
	RMC	Receipt and review of medical records from DMOS and Iowa Methodist, dated 6/28 through 12/29/04, served by Matt Milligan.	0.20	32.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming her availability for hearing on 3/13/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Milligan confirming request for 3/14/24 hearing slot.	0.10	16.00
03/24/2023	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	16.00
	RMC	Update overall evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	32.00
03/27/2023	RMC	Letter to Jon Bergman advising of hearing date.	0.10	16.00
	RMC	Correspondence to Jodi Watson regarding executed, revised agreement for outside counsel.	0.10	16.00
03/31/2023	RMC	Receipt and review of fully executed Agreement for Outside Counsel forwarded by Jodi Watson.	0.10	16.00
		TOTAL FEES	<u>12.00</u>	<u>1,220.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.00	\$160.00	\$320.00
Stacy J. Andersen	Paralegal	10.00	90.00	900.00

TOTAL THIS STATEMENT	1,220.00
Previous Balance	\$304.00
TOTAL BALANCE DUE	<u>\$1,524.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
03/09/2023	199029	304.00	304.00
			<u>304.00</u>

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$416.00 in of *Martens, Gail v. University of Iowa 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,

Sam Langholz
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

April 10, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Luanna Hollingsworth v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	\$416.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$422.00 (4/3/2023 Executive Council)
Warrant sent	\$176.00 (3/6/2023 Executive Council)
Outstanding Total	\$416.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Sarah Timko

Invoice Date: April 6, 2023
Invoice #: 199417
Account #: IA.0158
RMC
Federal Tax I.D.: 42-0894999

RE: Martens v. University of Iowa
Claimant: Gail Martens
Employer: University of Iowa
DOI: 10/7/19

Activity through 03/31/2023

Fees

			<u>Hours</u>	
03/03/2023	RMC	Receipt and review of materials from Division of Workers' Compensation and copy of subpoena to past/current employer, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, served by Jon Bergman.	0.10	16.00
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Jon Bergman.	0.30	48.00
	RMC	Receipt and review of State's Responses to Claimant's Request for Production of Documents, including payroll records, bills, benefit printout, employer materials, job description, First Reports of Injury and correspondence to Claimant, served by Jon Bergman.	0.70	112.00
	RMC	Correspondence to Sarah Timko regarding State's Interrogatory Answers.	0.10	16.00
03/20/2023	RMC	Review relevant material in preparation for 90 day deadline and to determine need for any expert witnesses.	0.40	64.00
03/23/2023	RMC	Receipt and review of letter from Jon Bergman advising of Claimant's 4/10/23 IME with Dr. Chen.	0.10	16.00
03/24/2023	RMC	Receipt and review of correspondence from Erik Bair advising that Claimant cannot attend 4/10/23 IME with Dr. Chen.	0.10	16.00

Executive Council of Iowa
 Martens v. University of Iowa

Invoice Date: 04.06.2023
 Invoice #: 199417
 Account #: IA.0158

			<u>Hours</u>	
03/27/2023	RMC	Receipt and review of correspondence from Jon Bergman confirming IME will be rescheduled.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman advising that Claimant's IME with Dr. Chen is now set for 5/8/23.	0.10	16.00
03/31/2023	RMC	Receipt and cursory review of medical records served by State of Iowa, from UIHC, dated 3/17/99 through 9/7/21, consisting of 325 pages.	0.20	32.00
TOTAL FEES			2.60	416.00

<u>Recapitulation</u>				
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.60	\$160.00	\$416.00

TOTAL THIS STATEMENT 416.00

Previous Balance \$598.00

Payments

03/20/2023 Payment on Account - Thank you! -176.00

TOTAL BALANCE DUE \$838.00

<u>Aged Due Amounts</u>			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
03/09/2023	199023	422.00	422.00
			<u>422.00</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

May 1, 2023

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.....\$1,736.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Richard Adrian v. University of Iowa, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$445.00
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.....\$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Donald Briggie v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$16.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

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

Patterson Law Firm L.L.P.....\$325.00
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.....\$1,220.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Luanna Hollingsworth v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$416.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Gail Martens v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$1,736.00 in *Richard Adrian v. University of Iowa, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Sam Langholz
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

April 10, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Richard Adrian v. University of Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	\$1,736.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$945.00 (4/3/2023 Executive Council)
Warrant sent	\$616.00 (3/6/2023 Executive Council)
Outstanding Total	\$1,736.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: April 5, 2023
Invoice #: 199339
Account #: IA.0131
RMC
Federal Tax I.D.: 42-0894999

RE: Adrian v. University of Iowa
Claimant: Richard Adrian
Employer: University of Iowa
D/I: 03/05/2019

FINAL BILL

Fees

			<u>Hours</u>	
03/02/2023	RMC	Receipt and review of correspondence from Jon Bergman regarding case discussion at time of mediation.	0.10	16.00
03/06/2023	RMC	Receipt and review of IME report from Dr. Bansal, consisting of 18 pages, served by Eric Loney.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.10	16.00
03/07/2023	RMC	Review all relevant material in preparation for completing updated Witness and Exhibit List.	0.40	64.00
	RMC	Prepare Second Injury Fund's revised Witness and Exhibit List, consisting of 3 pages.	0.30	48.00
03/10/2023	RMC	Finalize Witness and Exhibit List for service on all counsel.	0.10	16.00
03/13/2023	RMC	Review all material in preparation for upcoming mediation.	1.50	240.00
	RMC	Receipt and review of Claimant's Witness List, served by Eric Loney.	0.10	16.00
	RMC	Receipt and review of Claimant's Exhibit List, served by Eric Loney.	0.10	16.00
	RMC	Receipt and cursory review of proposed joint exhibits, consisting of 92 pages, served by Eric Loney.	0.60	96.00
	RMC	Receipt and review of 3/11/23 IME report and attachments from Dr. Chen, consisting of 24 pages, served by Meredith Cooney.	0.30	48.00

Executive Council of Iowa
Adrian v. University of Iowa

Invoice Date: 04/05/2023
Invoice #: 199339
Account #: IA.0131

		<u>Hours</u>	
	RMC	Correspondence to Jon Bergman regarding 3/11/23 IME report from Dr. Chen.	0.10 16.00
	SJA	Analysis of medical records from Iowa Injury Institute to identify information not previously obtained - 18 pages	0.60 48.00
	SJA	Review of medical chronology for medical records from Iowa Injury Institute - 18 pages	0.30 24.00
03/14/2023	RMC	Receipt and review of State's Witness and Exhibit List, served by Meredith Cooney.	0.10 16.00
03/15/2023	RMC	Prepare materials to reference during upcoming mediation, documenting specifics of the claim, Claimant's biographical information, expert opinions, potential credits and settlement ranges.	0.50 80.00
	RMC	Receipt and review of correspondence from Eric Loney with Claimant's initial settlement demand.	0.10 16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10 16.00
03/21/2023	RMC	Identify specific medical records in further and final preparation for mediation.	0.40 64.00
	RMC	Total time for mediation.	3.00 480.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming case settlement and terms.	0.10 16.00
	RMC	Correspondence to Steve Augspurger and all counsel confirming settlement on behalf of second injury fund.	0.10 16.00
	RMC	Receipt and review of correspondence from Eric Loney purposing joint settlement documents.	0.10 16.00
	RMC	Telephone conference with Jon Bergman to discuss one set of settlement documents for any and all claims.	0.10 16.00
	RMC	Correspondence to Meredith Cooney regarding purposed, single set of settlement documents.	0.10 16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming settlement on behalf of State/Employer.	0.10 16.00
	RMC	Receipt and review of correspondence from Eric Loney confirming settlement on behalf of Claimant.	0.10 16.00
	RMC	Receipt and review of Notice of Settlement, filed by Eric Loney.	0.10 16.00
	RMC	Receipt and review of correspondence from Meredith Cooney	

Executive Council of Iowa
 Adrian v. University of Iowa

Invoice Date: 04/05/2023
 Invoice #: 199339
 Account #: IA.0131

			<u>Hours</u>	
		confirming she will prepare draft settlement documents.	0.10	16.00
03/23/2023	RMC	Receipt and review of social security offset language for settlement documents, from Eric Loney.	0.10	16.00
03/27/2023	RMC	Receipt and review of proposed, joint settlement documents, from Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of proposed settlement documents prepared and forwarded by Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of correspondence from Eric Loney regarding proposed additions to settlement documents.	0.10	16.00
	RMC	Correspondence to counsel confirming additions to settlement documents.	0.10	16.00
03/29/2023	RMC	Receipt and review of signed settlement documents from Eric Loney.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding signed settlement documents.	0.10	16.00
	RMC	Receipt and review of fully executed settlement documents from Meredith Cooney.	0.10	16.00
03/31/2023	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman regarding approved settlement documents and settlement check.	0.10	16.00
	RMC	Letter to Eric Loney regarding settlement check from State and file closure.	0.10	16.00
		TOTAL FEES	11.30	1,736.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	10.40	\$160.00	\$1,664.00
Stacy J. Andersen	Paralegal	0.90	80.00	72.00

TOTAL THIS STATEMENT 1,736.00

Previous Balance \$1,561.00

Payments

03/20/2023 Payment on Account - Thank you! -616.00

TOTAL BALANCE DUE \$2,681.00

Executive Council of Iowa
Adrian v. University of Iowa

Invoice Date: 04/03/2023
Invoice #: 199339
Account #: IA.0131

Section 6, Item G.

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
03/09/2023	199018	945.00	945.00
			<u>945.00</u>

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$445.00 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,

A handwritten signature in black ink, appearing to read "Sam Langholz".

Sam Langholz
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

April 10, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

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	\$445.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$445.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: April 6, 2023
Invoice #: 199424
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

Activity through 03/31/2023

Fees

			<u>Hours</u>	
02/21/2023	RMC	Receipt and review of correspondence from Jennifer Hart regarding new assignment, initial correspondence and Claimant's Petition.	0.30	48.00
	RMC	Correspondence to Claimant's attorney, Bryant Engbers advising of my representation of Second Injury Fund.	0.10	16.00
	RMC	Receipt and review of State's Answer to Petition, from Jennifer Hart.	0.10	16.00
02/22/2023	RMC	Prepare Answer to Claimant's Petition.	0.30	48.00
	RMC	Prepare Interrogatories to Claimant.	0.20	32.00
	RMC	Prepare Interrogatories to employer.	0.20	32.00
	RMC	Prepare Request for Production of Documents to Claimant.	0.10	16.00
	RMC	Prepare Request for Production of Documents to employer.	0.10	16.00
	RMC	Letter to Bryant Engbers regarding Second Injury Fund's Answer and discovery requests to Claimant.	0.10	16.00
	RMC	Letter to Jon Bergman regarding Answer and service of discovery.	0.10	16.00
03/06/2023	RMC	Receipt and review of Executive Counsel approval letter, from Jodi Watson.	0.10	16.00
	RMC	Receipt and review of Agreement for Outside Counsel from Jodi Watson.	0.10	16.00
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside		

Section 6, Item G.

Executive Council of Iowa
Ausborn v. Eldora Training SchoolInvoice Date: 04/03/2023
Invoice #: 199424
Account #: IA.0165

			<u>Hours</u>	
	Counsel.		0.10	16.00
03/07/2023	RMC	Receipt and review of Claimant's Interrogatories to Second Injury Fund, served by Bryant Engbers.	0.10	16.00
	RMC	Receipt and review of Claimant's Request for Production of Documents to Second Injury Fund, served by Bryant Engbers.	0.10	16.00
03/10/2023	RMC	Receipt and review of 3/3/23 report from Dr. Emile Li, served by Bryant Engbers.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 3/3/23 report from Dr. Li.	0.10	16.00
03/15/2023	SJA	Analysis of medical records from Iowa Specialty Hospital and Clinic to identify information not previously obtained -3 pages	0.30	27.00
	SJA	Revisions to medical chronology for medical records from Iowa Specialty Hospital and Clinic -3 pages	0.20	18.00
03/27/2023	RMC	Receipt and review of revised outside counsel agreement, from Jodi Watson.	0.10	16.00
03/31/2023	RMC	Receipt and review of fully executed Agreement for Outside Counsel forwarded by Jodi Watson.	0.10	16.00
	TOTAL FEES		3.00	445.00

		<u>Recapitulation</u>		
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.50	\$160.00	\$400.00
Stacy J. Andersen	Paralegal	0.50	90.00	45.00

TOTAL THIS STATEMENT 445.00TOTAL BALANCE DUE \$445.00

Page 2

237

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$32.00 in *Briggle, Donald Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa* workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

A handwritten signature in black ink, appearing to read "Sam Langholz".

Sam Langholz
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

April 10, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Donald Briggles v. Iowa DOT; State of Iowa and Second Injury Fund of Iowa

Current balance	\$32.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: April 6, 2023
Invoice #: 199412
Account #: IA.0150
RMC
Federal Tax I.D.: 42-0894999

RE: Briggie v. Iowa DOT
Claimant: Donald Briggie
Employer: Iowa DOT
D/I: 10/08/2020

Activity through 03/31/2023

Fees

			<u>Hours</u>	
03/29/2023	RMC	Receipt and review of State's Interrogatories to Claimant, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of State's Request for Production of Documents to Claimant, served by Meredith Cooney.	0.10	16.00
		TOTAL FEES	<u>0.20</u>	<u>32.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.20	\$160.00	\$32.00

TOTAL THIS STATEMENT 32.00

Previous Balance \$336.00

Payments

03/20/2023	Payment on Account - Thank you!	-336.00
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TOTAL BALANCE DUE \$32.00

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

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 \$16.00 in *Cline, Dawn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

A handwritten signature in black ink, appearing to read "Sam Langholz".

Sam Langholz
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

April 10, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$16.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$674.00 (4/3/2023 Executive Council)
Outstanding Total	\$16.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: April 6, 2023
Invoice #: 199421
Account #: IA.0162
RMC
Federal Tax I.D.: 42-0894999

RE: Cline v. Eldora Training School
Claimant: Dawn M. Cline
Employer: Eldora State Training School
D/L: 02/18/2021

Activity through 03/31/2023

Fees

			<u>Hours</u>	
03/15/2023	RMC	Receipt and review of correspondence from Mary Greeley confirming they have no records for Claimant, served by Jim Ballard.	0.10	16.00
TOTAL FEES			0.10	16.00

	<u>Recapitulation</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
<u>Timekeeper</u> Ryan M. Clark	<u>Title</u> Partner	0.10	\$160.00	\$16.00
TOTAL THIS STATEMENT				16.00
Previous Balance				\$674.00
TOTAL BALANCE DUE				<u>\$690.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
03/09/2023	199027	674.00	<u>674.00</u>
			674.00

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$16.00 in *Denneny, David v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Sam Langholz
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

April 10, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

David Denny v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	\$16.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$16.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: April 6, 2023
Invoice #: 199418
Account #: IA.0159
RMC
Federal Tax I.D.: 42-0894999

RE: Denny v. University of Iowa
Claimant: David Denny
Employer: University of Iowa
DOI: 05/07/2021

Activity through 03/31/2023

Fees

			<u>Hours</u>	
02/01/2023	RMC	Receipt and review of correspondence from Michael Spellman proposing mediation.	0.10	16.00
TOTAL FEES			0.10	16.00

		<u>Recapitulation</u>		
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$160.00	\$16.00
TOTAL THIS STATEMENT				16.00
TOTAL BALANCE DUE				<u>\$16.00</u>

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$325.00 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,

A handwritten signature in black ink, appearing to read "Sam Langholz".

Sam Langholz
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

April 10, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

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	\$325.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$325.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: April 6, 2023
Invoice #: 199416
Account #: IA.0157
RMC
Federal Tax I.D.: 42-0894999

RE: Hawk v. Iowa State Penitentiary
Claimant: Jason Hawk
Employer: Iowa State Penitentiary
DOI: 6/1/20

Activity through 03/31/2023

Fees

			<u>Hours</u>	
03/01/2023	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Niko Pothitakis.	0.10	16.00
03/02/2023	RMC	Receipt and review of medical records from UIHC, consisting of 56 pages, served by Niko Pothitakis.	0.20	32.00
03/06/2023	RMC	Review relevant material in advance of 90 day deadline and to determine need for any expert witness designations.	0.30	48.00
03/13/2023	SJA	Analysis of medical records from University of Iowa Hospitals and Clinics to identify information not previously obtained - 61 pages	0.90	81.00
	SJA	Revisions to medical chronology for medical records from University of Iowa Hospitals and Clinics - 61 pages	0.40	36.00
03/31/2023	RMC	Receipt and review of correspondence from Niko Pothitakis proposing mediation.	0.10	16.00
	RMC	Correspondence to all counsel regarding willingness to participate in mediation on behalf of Second Injury Fund.	0.10	16.00
	RMC	Receipt and review of correspondence from Niko Pothitakis proposing mediation on 5/17/23.	0.10	16.00
	RMC	Correspondence to all counsel confirming my availability for mediation on 5/17/23.	0.10	16.00
	RMC	Receipt and review of correspondence from Mike Spellman confirming		

Executive Council of Iowa
Hawk v. Iowa State Penitentiary

Invoice Date: 04/20/23
Invoice #: 199416
Account #: IA.0157

	<u>Hours</u>	
mediation for 5/17/23.	0.10	16.00
RMC Correspondence to Jon Bergman advising of mediation on 5/17/23.	0.10	16.00
RMC Receipt and review of correspondence from Jon Bergman regarding his availability for mediation.	<u>0.10</u>	<u>16.00</u>
TOTAL FEES	2.60	325.00

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.30	\$160.00	\$208.00
Stacy J. Andersen	Paralegal	1.30	90.00	117.00

TOTAL THIS STATEMENT 325.00

TOTAL BALANCE DUE \$325.00

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$1,220.00 in of *Hollingsworth, Luanna v. Woodward Resource Center 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,

Sam Langholz
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

April 10, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Luanna Hollingsworth v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	\$1,220.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$304.00 (4/3/2023 Executive Council)
Outstanding Total	\$1,220.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: April 6, 2023
Invoice #: 199423
Account #: IA.0164
RMC
Federal Tax I.D.: 42-0894999

RE: Hollingsworth v. Woodward Resource Center
D/L: 09/23/2019
Claimant: Luanna Hollingsworth
Employer: Woodward Resource Center

Activity through 03/31/2023

Fees

			<u>Hours</u>	
03/06/2023	RMC	Receipt and review of Executive Counsel approval letter from Jodi Watson.	0.10	16.00
	RMC	Receipt and review of Agreement for Outside Counsel from Jodi Watson.	0.10	16.00
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	16.00
03/14/2023	RMC	Receipt and review of Claimant's Interrogatories to State, served by Matt Milligan.	0.10	16.00
	RMC	Receipt and review of Claimant's Request for Production of Documents to State, served by Matt Milligan.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Milligan confirming no discovery requests from Claimant to Second Injury Fund.	0.10	16.00
03/21/2023	SJA	Analysis of medical records from Alliance Radiology, Athletico, Capital Ortho, Dallas County Hospital, Dallas County Hospital Family Medicine Perry, Iowa Ortho, Mercy West Lakes, MercyOne West Des Moines Occupational Health, DMOS, and Iowa Methodist Occupational Health to identify information not previously obtained - 931 pages	7.70	693.00
	RMC	Receipt and review of correspondence from Matt Milligan regarding scheduling of hearing.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for hearing in February of March 2024.	0.10	16.00

Executive Council of Iowa
 Hollingsworth v. Woodward Resource Center

Invoice Date: 04/03/2023
 Invoice #: 199423
 Account #: IA.0164

Hours

03/22/2023	SJA	Revisions to medical chronology for medical records from Alliance Radiology, Athletico, Capital Ortho, Dallas County Hospital, Dallas County Hospital Family Medicine Perry, Iowa Ortho, Mercy West Lakes, MercyOne West Des Moines Occupational Health, DMOS, and Iowa Methodist Occupational Health - 931 pages	2.30	207.00
	RMC	Receipt and review of Claimant's 2014 tax returns, served by Matt Milligan.	0.20	32.00
	RMC	Receipt and review of medical records from DMOS and Iowa Methodist, dated 6/28 through 12/29/04, served by Matt Milligan.	0.20	32.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming her availability for hearing on 3/13/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Milligan confirming request for 3/14/24 hearing slot.	0.10	16.00
03/24/2023	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	16.00
	RMC	Update overall evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	32.00
03/27/2023	RMC	Letter to Jon Bergman advising of hearing date.	0.10	16.00
	RMC	Correspondence to Jodi Watson regarding executed, revised agreement for outside counsel.	0.10	16.00
03/31/2023	RMC	Receipt and review of fully executed Agreement for Outside Counsel forwarded by Jodi Watson.	0.10	16.00
		TOTAL FEES	<u>12.00</u>	<u>1,220.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.00	\$160.00	\$320.00
Stacy J. Andersen	Paralegal	10.00	90.00	900.00
TOTAL THIS STATEMENT				1,220.00
Previous Balance				\$304.00
TOTAL BALANCE DUE				<u>\$1,524.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
03/09/2023	199029	304.00	304.00
			<u>304.00</u>

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$416.00 in of *Martens, Gail v. University of Iowa 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,

Sam Langholz
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

April 10, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Luanna Hollingsworth v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	\$416.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$422.00 (4/3/2023 Executive Council)
Warrant sent	\$176.00 (3/6/2023 Executive Council)
Outstanding Total	\$416.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Sarah Timko

Invoice Date: April 6, 2023
Invoice #: 199417
Account #: IA.0158
RMC
Federal Tax I.D.: 42-0894999

RE: Martens v. University of Iowa
Claimant: Gail Martens
Employer: University of Iowa
DOI: 10/7/19

Activity through 03/31/2023

Fees

			<u>Hours</u>	
03/03/2023	RMC	Receipt and review of materials from Division of Workers' Compensation and copy of subpoena to past/current employer, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, served by Jon Bergman.	0.10	16.00
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Jon Bergman.	0.30	48.00
	RMC	Receipt and review of State's Responses to Claimant's Request for Production of Documents, including payroll records, bills, benefit printout, employer materials, job description, First Reports of Injury and correspondence to Claimant, served by Jon Bergman.	0.70	112.00
	RMC	Correspondence to Sarah Timko regarding State's Interrogatory Answers.	0.10	16.00
03/20/2023	RMC	Review relevant material in preparation for 90 day deadline and to determine need for any expert witnesses.	0.40	64.00
03/23/2023	RMC	Receipt and review of letter from Jon Bergman advising of Claimant's 4/10/23 IME with Dr. Chen.	0.10	16.00
03/24/2023	RMC	Receipt and review of correspondence from Erik Bair advising that Claimant cannot attend 4/10/23 IME with Dr. Chen.	0.10	16.00

Executive Council of Iowa
Martens v. University of Iowa

Invoice Date: 04/05/2023
Invoice #: 199417
Account #: IA.0158

			<u>Hours</u>	
03/27/2023	RMC	Receipt and review of correspondence from Jon Bergman confirming IME will be rescheduled.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman advising that Claimant's IME with Dr. Chen is now set for 5/8/23.	0.10	16.00
03/31/2023	RMC	Receipt and cursory review of medical records served by State of Iowa, from UIHC, dated 3/17/99 through 9/7/21, consisting of 325 pages.	0.20	32.00
TOTAL FEES			2.60	416.00

<u>Recapitulation</u>				
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.60	\$160.00	\$416.00

TOTAL THIS STATEMENT 416.00

Previous Balance \$598.00

Payments

03/20/2023 Payment on Account - Thank you! -176.00

TOTAL BALANCE DUE \$838.00

<u>Aged Due Amounts</u>			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
03/09/2023	199023	422.00	422.00
			422.00

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

May 1, 2023

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.....\$1,736.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Richard Adrian v. University of Iowa, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$445.00
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.....\$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Donald Briggie v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$16.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

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

Patterson Law Firm L.L.P.....\$325.00
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.....\$1,220.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Luanna Hollingsworth v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$416.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Gail Martens v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$1,736.00 in *Richard Adrian v. University of Iowa, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Sam Langholz
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

April 10, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Richard Adrian v. University of Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	\$1,736.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$945.00 (4/3/2023 Executive Council)
Warrant sent	\$616.00 (3/6/2023 Executive Council)
Outstanding Total	\$1,736.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: April 5, 2023
Invoice #: 199339
Account #: IA.0131
RMC
Federal Tax I.D.: 42-0894999

RE: Adrian v. University of Iowa
Claimant: Richard Adrian
Employer: University of Iowa
D/I: 03/05/2019

FINAL BILL

Fees

			<u>Hours</u>	
03/02/2023	RMC	Receipt and review of correspondence from Jon Bergman regarding case discussion at time of mediation.	0.10	16.00
03/06/2023	RMC	Receipt and review of IME report from Dr. Bansal, consisting of 18 pages, served by Eric Loney.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.10	16.00
03/07/2023	RMC	Review all relevant material in preparation for completing updated Witness and Exhibit List.	0.40	64.00
	RMC	Prepare Second Injury Fund's revised Witness and Exhibit List, consisting of 3 pages.	0.30	48.00
03/10/2023	RMC	Finalize Witness and Exhibit List for service on all counsel.	0.10	16.00
03/13/2023	RMC	Review all material in preparation for upcoming mediation.	1.50	240.00
	RMC	Receipt and review of Claimant's Witness List, served by Eric Loney.	0.10	16.00
	RMC	Receipt and review of Claimant's Exhibit List, served by Eric Loney.	0.10	16.00
	RMC	Receipt and cursory review of proposed joint exhibits, consisting of 92 pages, served by Eric Loney.	0.60	96.00
	RMC	Receipt and review of 3/11/23 IME report and attachments from Dr. Chen, consisting of 24 pages, served by Meredith Cooney.	0.30	48.00

Executive Council of Iowa
Adrian v. University of Iowa

Invoice Date: 04/05/2023
Invoice #: 199339
Account #: IA.0131

		<u>Hours</u>	
	RMC	Correspondence to Jon Bergman regarding 3/11/23 IME report from Dr. Chen.	0.10 16.00
	SJA	Analysis of medical records from Iowa Injury Institute to identify information not previously obtained - 18 pages	0.60 48.00
	SJA	Review of medical chronology for medical records from Iowa Injury Institute - 18 pages	0.30 24.00
03/14/2023	RMC	Receipt and review of State's Witness and Exhibit List, served by Meredith Cooney.	0.10 16.00
03/15/2023	RMC	Prepare materials to reference during upcoming mediation, documenting specifics of the claim, Claimant's biographical information, expert opinions, potential credits and settlement ranges.	0.50 80.00
	RMC	Receipt and review of correspondence from Eric Loney with Claimant's initial settlement demand.	0.10 16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10 16.00
03/21/2023	RMC	Identify specific medical records in further and final preparation for mediation.	0.40 64.00
	RMC	Total time for mediation.	3.00 480.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming case settlement and terms.	0.10 16.00
	RMC	Correspondence to Steve Augspurger and all counsel confirming settlement on behalf of second injury fund.	0.10 16.00
	RMC	Receipt and review of correspondence from Eric Loney purposing joint settlement documents.	0.10 16.00
	RMC	Telephone conference with Jon Bergman to discuss one set of settlement documents for any and all claims.	0.10 16.00
	RMC	Correspondence to Meredith Cooney regarding purposed, single set of settlement documents.	0.10 16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming settlement on behalf of State/Employer.	0.10 16.00
	RMC	Receipt and review of correspondence from Eric Loney confirming settlement on behalf of Claimant.	0.10 16.00
	RMC	Receipt and review of Notice of Settlement, filed by Eric Loney.	0.10 16.00
	RMC	Receipt and review of correspondence from Meredith Cooney	

Section 6, Item H.

Executive Council of Iowa
 Adrian v. University of Iowa

Invoice Date: 04/05/2023
 Invoice #: 199339
 Account #: IA.0131

			<u>Hours</u>	
		confirming she will prepare draft settlement documents.	0.10	16.00
03/23/2023	RMC	Receipt and review of social security offset language for settlement documents, from Eric Loney.	0.10	16.00
03/27/2023	RMC	Receipt and review of proposed, joint settlement documents, from Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of proposed settlement documents prepared and forwarded by Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of correspondence from Eric Loney regarding proposed additions to settlement documents.	0.10	16.00
	RMC	Correspondence to counsel confirming additions to settlement documents.	0.10	16.00
03/29/2023	RMC	Receipt and review of signed settlement documents from Eric Loney.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding signed settlement documents.	0.10	16.00
	RMC	Receipt and review of fully executed settlement documents from Meredith Cooney.	0.10	16.00
03/31/2023	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman regarding approved settlement documents and settlement check.	0.10	16.00
	RMC	Letter to Eric Loney regarding settlement check from State and file closure.	0.10	16.00
		TOTAL FEES	11.30	1,736.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	10.40	\$160.00	\$1,664.00
Stacy J. Andersen	Paralegal	0.90	80.00	72.00

TOTAL THIS STATEMENT 1,736.00

Previous Balance \$1,561.00

Payments

03/20/2023 Payment on Account - Thank you! -616.00

TOTAL BALANCE DUE \$2,681.00

Page 3

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Executive Council of Iowa
Adrian v. University of Iowa

Invoice Date: 04/03/2023
Invoice #: 199339
Account #: IA.0131

Section 6, Item H.

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
03/09/2023	199018	945.00	945.00
			<u>945.00</u>

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$445.00 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,

A handwritten signature in black ink, appearing to read "Sam Langholz".

Sam Langholz
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

April 10, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

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	\$445.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$445.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: April 6, 2023
Invoice #: 199424
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

Activity through 03/31/2023

Fees

			<u>Hours</u>	
02/21/2023	RMC	Receipt and review of correspondence from Jennifer Hart regarding new assignment, initial correspondence and Claimant's Petition.	0.30	48.00
	RMC	Correspondence to Claimant's attorney, Bryant Engbers advising of my representation of Second Injury Fund.	0.10	16.00
	RMC	Receipt and review of State's Answer to Petition, from Jennifer Hart.	0.10	16.00
02/22/2023	RMC	Prepare Answer to Claimant's Petition.	0.30	48.00
	RMC	Prepare Interrogatories to Claimant.	0.20	32.00
	RMC	Prepare Interrogatories to employer.	0.20	32.00
	RMC	Prepare Request for Production of Documents to Claimant.	0.10	16.00
	RMC	Prepare Request for Production of Documents to employer.	0.10	16.00
	RMC	Letter to Bryant Engbers regarding Second Injury Fund's Answer and discovery requests to Claimant.	0.10	16.00
	RMC	Letter to Jon Bergman regarding Answer and service of discovery.	0.10	16.00
03/06/2023	RMC	Receipt and review of Executive Counsel approval letter, from Jodi Watson.	0.10	16.00
	RMC	Receipt and review of Agreement for Outside Counsel from Jodi Watson.	0.10	16.00
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside		

Section 6, Item H.

Executive Council of Iowa
Ausborn v. Eldora Training SchoolInvoice Date: 04/03/2023
Invoice #: 199424
Account #: IA.0165

			<u>Hours</u>	
	Counsel.		0.10	16.00
03/07/2023	RMC	Receipt and review of Claimant's Interrogatories to Second Injury Fund, served by Bryant Engbers.	0.10	16.00
	RMC	Receipt and review of Claimant's Request for Production of Documents to Second Injury Fund, served by Bryant Engbers.	0.10	16.00
03/10/2023	RMC	Receipt and review of 3/3/23 report from Dr. Emile Li, served by Bryant Engbers.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 3/3/23 report from Dr. Li.	0.10	16.00
03/15/2023	SJA	Analysis of medical records from Iowa Specialty Hospital and Clinic to identify information not previously obtained -3 pages	0.30	27.00
	SJA	Revisions to medical chronology for medical records from Iowa Specialty Hospital and Clinic -3 pages	0.20	18.00
03/27/2023	RMC	Receipt and review of revised outside counsel agreement, from Jodi Watson.	0.10	16.00
03/31/2023	RMC	Receipt and review of fully executed Agreement for Outside Counsel forwarded by Jodi Watson.	0.10	16.00
		TOTAL FEES	3.00	445.00

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.50	\$160.00	\$400.00
Stacy J. Andersen	Paralegal	0.50	90.00	45.00

TOTAL THIS STATEMENT 445.00

TOTAL BALANCE DUE \$445.00

Page 2

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BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$32.00 in *Briggle, Donald Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa* workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Sam Langholz
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

April 10, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Donald Briggles v. Iowa DOT; State of Iowa and Second Injury Fund of Iowa

Current balance	\$32.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

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: April 6, 2023
Invoice #: 199412
Account #: IA.0150
RMC
Federal Tax I.D.: 42-0894999

RE: Briggie v. Iowa DOT
Claimant: Donald Briggie
Employer: Iowa DOT
D/I: 10/08/2020

Activity through 03/31/2023

Fees

			<u>Hours</u>	
03/29/2023	RMC	Receipt and review of State's Interrogatories to Claimant, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of State's Request for Production of Documents to Claimant, served by Meredith Cooney.	0.10	16.00
		TOTAL FEES	<u>0.20</u>	<u>32.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.20	\$160.00	\$32.00

TOTAL THIS STATEMENT 32.00

Previous Balance \$336.00

Payments

03/20/2023	Payment on Account - Thank you!	-336.00
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TOTAL BALANCE DUE \$32.00

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$16.00 in *Cline, Dawn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

A handwritten signature in black ink, appearing to read "Sam Langholz".

Sam Langholz
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

April 10, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$16.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$674.00 (4/3/2023 Executive Council)
Outstanding Total	\$16.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: April 6, 2023
Invoice #: 199421
Account #: IA.0162
RMC
Federal Tax I.D.: 42-0894999

RE: Cline v. Eldora Training School
Claimant: Dawn M. Cline
Employer: Eldora State Training School
D/L: 02/18/2021

Activity through 03/31/2023

Fees

			<u>Hours</u>	
03/15/2023	RMC	Receipt and review of correspondence from Mary Greeley confirming they have no records for Claimant, served by Jim Ballard.	0.10	16.00
TOTAL FEES			0.10	16.00

	<u>Recapitulation</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
<u>Timekeeper</u> Ryan M. Clark	<u>Title</u> Partner	0.10	\$160.00	\$16.00
TOTAL THIS STATEMENT				16.00
Previous Balance				\$674.00
TOTAL BALANCE DUE				<u>\$690.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
03/09/2023	199027	674.00	<u>674.00</u>
			674.00

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$16.00 in *Denneny, David v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Sam Langholz
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

April 10, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

David Denny v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	\$16.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$16.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: April 6, 2023
Invoice #: 199418
Account #: IA.0159
RMC
Federal Tax I.D.: 42-0894999

RE: Denny v. University of Iowa
Claimant: David Denny
Employer: University of Iowa
DOI: 05/07/2021

Activity through 03/31/2023

Fees

			<u>Hours</u>	
02/01/2023	RMC	Receipt and review of correspondence from Michael Spellman proposing mediation.	0.10	16.00
TOTAL FEES			0.10	16.00

<u>Recapitulation</u>				
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$160.00	\$16.00
TOTAL THIS STATEMENT				16.00
TOTAL BALANCE DUE				<u>\$16.00</u>

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$325.00 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,

A handwritten signature in black ink, appearing to read "Sam Langholz".

Sam Langholz
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

April 10, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

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	\$325.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$325.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: April 6, 2023
Invoice #: 199416
Account #: IA.0157
RMC
Federal Tax I.D.: 42-0894999

RE: Hawk v. Iowa State Penitentiary
Claimant: Jason Hawk
Employer: Iowa State Penitentiary
DOI: 6/1/20

Activity through 03/31/2023

Fees

			<u>Hours</u>	
03/01/2023	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Niko Pothitakis.	0.10	16.00
03/02/2023	RMC	Receipt and review of medical records from UIHC, consisting of 56 pages, served by Niko Pothitakis.	0.20	32.00
03/06/2023	RMC	Review relevant material in advance of 90 day deadline and to determine need for any expert witness designations.	0.30	48.00
03/13/2023	SJA	Analysis of medical records from University of Iowa Hospitals and Clinics to identify information not previously obtained - 61 pages	0.90	81.00
	SJA	Revisions to medical chronology for medical records from University of Iowa Hospitals and Clinics - 61 pages	0.40	36.00
03/31/2023	RMC	Receipt and review of correspondence from Niko Pothitakis proposing mediation.	0.10	16.00
	RMC	Correspondence to all counsel regarding willingness to participate in mediation on behalf of Second Injury Fund.	0.10	16.00
	RMC	Receipt and review of correspondence from Niko Pothitakis proposing mediation on 5/17/23.	0.10	16.00
	RMC	Correspondence to all counsel confirming my availability for mediation on 5/17/23.	0.10	16.00
	RMC	Receipt and review of correspondence from Mike Spellman confirming		

Section 6, Item H.

Executive Council of Iowa
Hawk v. Iowa State Penitentiary

Invoice Date: 04/26/2023
Invoice #: 199416
Account #: IA.0157

	<u>Hours</u>	
mediation for 5/17/23.	0.10	16.00
RMC Correspondence to Jon Bergman advising of mediation on 5/17/23.	0.10	16.00
RMC Receipt and review of correspondence from Jon Bergman regarding his availability for mediation.	<u>0.10</u>	<u>16.00</u>
TOTAL FEES	2.60	325.00

<u>Recapitulation</u>				
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.30	\$160.00	\$208.00
Stacy J. Andersen	Paralegal	1.30	90.00	117.00

TOTAL THIS STATEMENT 325.00

TOTAL BALANCE DUE \$325.00

Page 2

283

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$1,220.00 in of *Hollingsworth, Luanna v. Woodward Resource Center 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,

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

Sam Langholz
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

April 10, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Luanna Hollingsworth v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	\$1,220.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$304.00 (4/3/2023 Executive Council)
Outstanding Total	\$1,220.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: April 6, 2023
Invoice #: 199423
Account #: IA.0164
RMC
Federal Tax I.D.: 42-0894999

RE: Hollingsworth v. Woodward Resource Center
D/L: 09/23/2019
Claimant: Luanna Hollingsworth
Employer: Woodward Resource Center

Activity through 03/31/2023

Fees

			<u>Hours</u>	
03/06/2023	RMC	Receipt and review of Executive Counsel approval letter from Jodi Watson.	0.10	16.00
	RMC	Receipt and review of Agreement for Outside Counsel from Jodi Watson.	0.10	16.00
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	16.00
03/14/2023	RMC	Receipt and review of Claimant's Interrogatories to State, served by Matt Milligan.	0.10	16.00
	RMC	Receipt and review of Claimant's Request for Production of Documents to State, served by Matt Milligan.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Milligan confirming no discovery requests from Claimant to Second Injury Fund.	0.10	16.00
03/21/2023	SJA	Analysis of medical records from Alliance Radiology, Athletico, Capital Ortho, Dallas County Hospital, Dallas County Hospital Family Medicine Perry, Iowa Ortho, Mercy West Lakes, MercyOne West Des Moines Occupational Health, DMOS, and Iowa Methodist Occupational Health to identify information not previously obtained - 931 pages	7.70	693.00
	RMC	Receipt and review of correspondence from Matt Milligan regarding scheduling of hearing.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for hearing in February of March 2024.	0.10	16.00

Executive Council of Iowa
 Hollingsworth v. Woodward Resource Center

Invoice Date: 04/05/2023
 Invoice #: 199423
 Account #: IA.0164

Hours

03/22/2023	SJA	Revisions to medical chronology for medical records from Alliance Radiology, Athletico, Capital Ortho, Dallas County Hospital, Dallas County Hospital Family Medicine Perry, Iowa Ortho, Mercy West Lakes, MercyOne West Des Moines Occupational Health, DMOS, and Iowa Methodist Occupational Health - 931 pages	2.30	207.00
	RMC	Receipt and review of Claimant's 2014 tax returns, served by Matt Milligan.	0.20	32.00
	RMC	Receipt and review of medical records from DMOS and Iowa Methodist, dated 6/28 through 12/29/04, served by Matt Milligan.	0.20	32.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming her availability for hearing on 3/13/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Milligan confirming request for 3/14/24 hearing slot.	0.10	16.00
03/24/2023	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	16.00
	RMC	Update overall evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	32.00
03/27/2023	RMC	Letter to Jon Bergman advising of hearing date.	0.10	16.00
	RMC	Correspondence to Jodi Watson regarding executed, revised agreement for outside counsel.	0.10	16.00
03/31/2023	RMC	Receipt and review of fully executed Agreement for Outside Counsel forwarded by Jodi Watson.	0.10	16.00
		TOTAL FEES	<u>12.00</u>	<u>1,220.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.00	\$160.00	\$320.00
Stacy J. Andersen	Paralegal	10.00	90.00	900.00

TOTAL THIS STATEMENT 1,220.00

Previous Balance \$304.00

TOTAL BALANCE DUE \$1,524.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
03/09/2023	199029	304.00	<u>304.00</u>
			304.00

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$416.00 in of *Martens, Gail v. University of Iowa 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,

Sam Langholz
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

April 10, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Luanna Hollingsworth v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	\$416.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$422.00 (4/3/2023 Executive Council)
Warrant sent	\$176.00 (3/6/2023 Executive Council)
Outstanding Total	\$416.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Sarah Timko

Invoice Date: April 6, 2023
Invoice #: 199417
Account #: IA.0158
RMC
Federal Tax I.D.: 42-0894999

RE: Martens v. University of Iowa
Claimant: Gail Martens
Employer: University of Iowa
DOI: 10/7/19

Activity through 03/31/2023

Fees

			<u>Hours</u>	
03/03/2023	RMC	Receipt and review of materials from Division of Workers' Compensation and copy of subpoena to past/current employer, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, served by Jon Bergman.	0.10	16.00
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Jon Bergman.	0.30	48.00
	RMC	Receipt and review of State's Responses to Claimant's Request for Production of Documents, including payroll records, bills, benefit printout, employer materials, job description, First Reports of Injury and correspondence to Claimant, served by Jon Bergman.	0.70	112.00
	RMC	Correspondence to Sarah Timko regarding State's Interrogatory Answers.	0.10	16.00
03/20/2023	RMC	Review relevant material in preparation for 90 day deadline and to determine need for any expert witnesses.	0.40	64.00
03/23/2023	RMC	Receipt and review of letter from Jon Bergman advising of Claimant's 4/10/23 IME with Dr. Chen.	0.10	16.00
03/24/2023	RMC	Receipt and review of correspondence from Erik Bair advising that Claimant cannot attend 4/10/23 IME with Dr. Chen.	0.10	16.00

Invoice Date: 04/05/2023
Invoice #: 199417
Account #: IA.0158

Executive Council of Iowa
Martens v. University of Iowa

			<u>Hours</u>	
03/27/2023	RMC	Receipt and review of correspondence from Jon Bergman confirming IME will be rescheduled.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman advising that Claimant's IME with Dr. Chen is now set for 5/8/23.	0.10	16.00
03/31/2023	RMC	Receipt and cursory review of medical records served by State of Iowa, from UIHC, dated 3/17/99 through 9/7/21, consisting of 325 pages.	0.20	32.00
TOTAL FEES			2.60	416.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.60	\$160.00	\$416.00

TOTAL THIS STATEMENT 416.00

Previous Balance \$598.00

Payments

03/20/2023 Payment on Account - Thank you! -176.00

TOTAL BALANCE DUE \$838.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
03/09/2023	199023	422.00	422.00
			<u>422.00</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

May 1, 2023

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.....\$1,736.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Richard Adrian v. University of Iowa, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$445.00
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.....\$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Donald Briggie v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$16.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

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

Patterson Law Firm L.L.P.....\$325.00
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.....\$1,220.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Luanna Hollingsworth v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$416.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Gail Martens v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$1,736.00 in *Richard Adrian v. University of Iowa, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Sam Langholz
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

April 10, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Richard Adrian v. University of Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	\$1,736.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$945.00 (4/3/2023 Executive Council)
Warrant sent	\$616.00 (3/6/2023 Executive Council)
Outstanding Total	\$1,736.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: April 5, 2023
Invoice #: 199339
Account #: IA.0131
RMC
Federal Tax I.D.: 42-0894999

RE: Adrian v. University of Iowa
Claimant: Richard Adrian
Employer: University of Iowa
D/I: 03/05/2019

FINAL BILL

Fees

			<u>Hours</u>	
03/02/2023	RMC	Receipt and review of correspondence from Jon Bergman regarding case discussion at time of mediation.	0.10	16.00
03/06/2023	RMC	Receipt and review of IME report from Dr. Bansal, consisting of 18 pages, served by Eric Loney.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.10	16.00
03/07/2023	RMC	Review all relevant material in preparation for completing updated Witness and Exhibit List.	0.40	64.00
	RMC	Prepare Second Injury Fund's revised Witness and Exhibit List, consisting of 3 pages.	0.30	48.00
03/10/2023	RMC	Finalize Witness and Exhibit List for service on all counsel.	0.10	16.00
03/13/2023	RMC	Review all material in preparation for upcoming mediation.	1.50	240.00
	RMC	Receipt and review of Claimant's Witness List, served by Eric Loney.	0.10	16.00
	RMC	Receipt and review of Claimant's Exhibit List, served by Eric Loney.	0.10	16.00
	RMC	Receipt and cursory review of proposed joint exhibits, consisting of 92 pages, served by Eric Loney.	0.60	96.00
	RMC	Receipt and review of 3/11/23 IME report and attachments from Dr. Chen, consisting of 24 pages, served by Meredith Cooney.	0.30	48.00

Executive Council of Iowa
Adrian v. University of Iowa

Invoice Date: 04/05/2023
Invoice #: 199339
Account #: IA.0131

		<u>Hours</u>	
	RMC	Correspondence to Jon Bergman regarding 3/11/23 IME report from Dr. Chen.	0.10 16.00
	SJA	Analysis of medical records from Iowa Injury Institute to identify information not previously obtained - 18 pages	0.60 48.00
	SJA	Review of medical chronology for medical records from Iowa Injury Institute - 18 pages	0.30 24.00
03/14/2023	RMC	Receipt and review of State's Witness and Exhibit List, served by Meredith Cooney.	0.10 16.00
03/15/2023	RMC	Prepare materials to reference during upcoming mediation, documenting specifics of the claim, Claimant's biographical information, expert opinions, potential credits and settlement ranges.	0.50 80.00
	RMC	Receipt and review of correspondence from Eric Loney with Claimant's initial settlement demand.	0.10 16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10 16.00
03/21/2023	RMC	Identify specific medical records in further and final preparation for mediation.	0.40 64.00
	RMC	Total time for mediation.	3.00 480.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming case settlement and terms.	0.10 16.00
	RMC	Correspondence to Steve Augspurger and all counsel confirming settlement on behalf of second injury fund.	0.10 16.00
	RMC	Receipt and review of correspondence from Eric Loney purposing joint settlement documents.	0.10 16.00
	RMC	Telephone conference with Jon Bergman to discuss one set of settlement documents for any and all claims.	0.10 16.00
	RMC	Correspondence to Meredith Cooney regarding purposed, single set of settlement documents.	0.10 16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming settlement on behalf of State/Employer.	0.10 16.00
	RMC	Receipt and review of correspondence from Eric Loney confirming settlement on behalf of Claimant.	0.10 16.00
	RMC	Receipt and review of Notice of Settlement, filed by Eric Loney.	0.10 16.00
	RMC	Receipt and review of correspondence from Meredith Cooney	

Executive Council of Iowa
 Adrian v. University of Iowa

Invoice Date: 04/05/2023
 Invoice #: 199339
 Account #: IA.0131

			<u>Hours</u>	
confirming she will prepare draft settlement documents.			0.10	16.00
03/23/2023	RMC	Receipt and review of social security offset language for settlement documents, from Eric Loney.	0.10	16.00
03/27/2023	RMC	Receipt and review of proposed, joint settlement documents, from Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of proposed settlement documents prepared and forwarded by Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of correspondence from Eric Loney regarding proposed additions to settlement documents.	0.10	16.00
	RMC	Correspondence to counsel confirming additions to settlement documents.	0.10	16.00
03/29/2023	RMC	Receipt and review of signed settlement documents from Eric Loney.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding signed settlement documents.	0.10	16.00
	RMC	Receipt and review of fully executed settlement documents from Meredith Cooney.	0.10	16.00
03/31/2023	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman regarding approved settlement documents and settlement check.	0.10	16.00
	RMC	Letter to Eric Loney regarding settlement check from State and file closure.	0.10	16.00
TOTAL FEES			11.30	1,736.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	10.40	\$160.00	\$1,664.00
Stacy J. Andersen	Paralegal	0.90	80.00	72.00

TOTAL THIS STATEMENT 1,736.00

Previous Balance \$1,561.00

Payments

03/20/2023 Payment on Account - Thank you! -616.00

TOTAL BALANCE DUE \$2,681.00

Executive Council of Iowa
Adrian v. University of Iowa

Invoice Date: 04/05/2023
Invoice #: 199339
Account #: IA.0131

Section 6, Item 1.

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
03/09/2023	199018	945.00	945.00
			<u>945.00</u>

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$445.00 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,

A handwritten signature in black ink, appearing to read "Sam Langholz".

Sam Langholz
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

April 10, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

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	\$445.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$445.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: April 6, 2023
Invoice #: 199424
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

Activity through 03/31/2023

Fees

			<u>Hours</u>	
02/21/2023	RMC	Receipt and review of correspondence from Jennifer Hart regarding new assignment, initial correspondence and Claimant's Petition.	0.30	48.00
	RMC	Correspondence to Claimant's attorney, Bryant Engbers advising of my representation of Second Injury Fund.	0.10	16.00
	RMC	Receipt and review of State's Answer to Petition, from Jennifer Hart.	0.10	16.00
02/22/2023	RMC	Prepare Answer to Claimant's Petition.	0.30	48.00
	RMC	Prepare Interrogatories to Claimant.	0.20	32.00
	RMC	Prepare Interrogatories to employer.	0.20	32.00
	RMC	Prepare Request for Production of Documents to Claimant.	0.10	16.00
	RMC	Prepare Request for Production of Documents to employer.	0.10	16.00
	RMC	Letter to Bryant Engbers regarding Second Injury Fund's Answer and discovery requests to Claimant.	0.10	16.00
	RMC	Letter to Jon Bergman regarding Answer and service of discovery.	0.10	16.00
03/06/2023	RMC	Receipt and review of Executive Counsel approval letter, from Jodi Watson.	0.10	16.00
	RMC	Receipt and review of Agreement for Outside Counsel from Jodi Watson.	0.10	16.00
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside		

Section 6, Item 1.

Executive Council of Iowa
Ausborn v. Eldora Training SchoolInvoice Date: 04/10/2023
Invoice #: 199424
Account #: IA.0165

			<u>Hours</u>	
	Counsel.		0.10	16.00
03/07/2023	RMC	Receipt and review of Claimant's Interrogatories to Second Injury Fund, served by Bryant Engbers.	0.10	16.00
	RMC	Receipt and review of Claimant's Request for Production of Documents to Second Injury Fund, served by Bryant Engbers.	0.10	16.00
03/10/2023	RMC	Receipt and review of 3/3/23 report from Dr. Emile Li, served by Bryant Engbers.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 3/3/23 report from Dr. Li.	0.10	16.00
03/15/2023	SJA	Analysis of medical records from Iowa Specialty Hospital and Clinic to identify information not previously obtained -3 pages	0.30	27.00
	SJA	Revisions to medical chronology for medical records from Iowa Specialty Hospital and Clinic -3 pages	0.20	18.00
03/27/2023	RMC	Receipt and review of revised outside counsel agreement, from Jodi Watson.	0.10	16.00
03/31/2023	RMC	Receipt and review of fully executed Agreement for Outside Counsel forwarded by Jodi Watson.	0.10	16.00
		TOTAL FEES	3.00	445.00

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.50	\$160.00	\$400.00
Stacy J. Andersen	Paralegal	0.50	90.00	45.00

TOTAL THIS STATEMENT 445.00

TOTAL BALANCE DUE \$445.00

Page 2

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BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$32.00 in *Briggle, Donald Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa* workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Sam Langholz
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

April 10, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Donald Briggles v. Iowa DOT; State of Iowa and Second Injury Fund of Iowa

Current balance	\$32.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: April 6, 2023
Invoice #: 199412
Account #: IA.0150
RMC
Federal Tax I.D.: 42-0894999

RE: Briggie v. Iowa DOT
Claimant: Donald Briggie
Employer: Iowa DOT
D/I: 10/08/2020

Activity through 03/31/2023

Fees

			<u>Hours</u>	
03/29/2023	RMC	Receipt and review of State's Interrogatories to Claimant, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of State's Request for Production of Documents to Claimant, served by Meredith Cooney.	0.10	16.00
		TOTAL FEES	<u>0.20</u>	<u>32.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.20	\$160.00	\$32.00

TOTAL THIS STATEMENT 32.00

Previous Balance \$336.00

Payments

03/20/2023	Payment on Account - Thank you!	-336.00
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TOTAL BALANCE DUE \$32.00

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$16.00 in *Cline, Dawn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Sam Langholz
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

April 10, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$16.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$674.00 (4/3/2023 Executive Council)
Outstanding Total	\$16.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: April 6, 2023
Invoice #: 199421
Account #: IA.0162
RMC
Federal Tax I.D.: 42-0894999

RE: Cline v. Eldora Training School
Claimant: Dawn M. Cline
Employer: Eldora State Training School
D/L: 02/18/2021

Activity through 03/31/2023

Fees

			<u>Hours</u>	
03/15/2023	RMC	Receipt and review of correspondence from Mary Greeley confirming they have no records for Claimant, served by Jim Ballard.	0.10	16.00
		TOTAL FEES	0.10	16.00

	<u>Recapitulation</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
<u>Timekeeper</u> Ryan M. Clark	<u>Title</u> Partner		0.10	\$160.00	\$16.00
TOTAL THIS STATEMENT					16.00
Previous Balance					\$674.00
TOTAL BALANCE DUE					<u>\$690.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
03/09/2023	199027	674.00	<u>674.00</u>
			674.00

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$16.00 in *Denneny, David v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Sam Langholz
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

April 10, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

David Denny v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	\$16.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$16.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: April 6, 2023
Invoice #: 199418
Account #: IA.0159
RMC
Federal Tax I.D.: 42-0894999

RE: Denny v. University of Iowa
Claimant: David Denny
Employer: University of Iowa
DOI: 05/07/2021

Activity through 03/31/2023

Fees

			<u>Hours</u>	
02/01/2023	RMC	Receipt and review of correspondence from Michael Spellman proposing mediation.	0.10	16.00
TOTAL FEES			0.10	16.00

<u>Recapitulation</u>				
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$160.00	\$16.00
TOTAL THIS STATEMENT				16.00
TOTAL BALANCE DUE				<u>\$16.00</u>

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$325.00 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,

Sam Langholz
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

April 10, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Langholz:

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	\$325.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$325.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: April 6, 2023
Invoice #: 199416
Account #: IA.0157
RMC
Federal Tax I.D.: 42-0894999

RE: Hawk v. Iowa State Penitentiary
Claimant: Jason Hawk
Employer: Iowa State Penitentiary
DOI: 6/1/20

Activity through 03/31/2023

Fees

			<u>Hours</u>	
03/01/2023	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Niko Pothitakis.	0.10	16.00
03/02/2023	RMC	Receipt and review of medical records from UIHC, consisting of 56 pages, served by Niko Pothitakis.	0.20	32.00
03/06/2023	RMC	Review relevant material in advance of 90 day deadline and to determine need for any expert witness designations.	0.30	48.00
03/13/2023	SJA	Analysis of medical records from University of Iowa Hospitals and Clinics to identify information not previously obtained - 61 pages	0.90	81.00
	SJA	Revisions to medical chronology for medical records from University of Iowa Hospitals and Clinics - 61 pages	0.40	36.00
03/31/2023	RMC	Receipt and review of correspondence from Niko Pothitakis proposing mediation.	0.10	16.00
	RMC	Correspondence to all counsel regarding willingness to participate in mediation on behalf of Second Injury Fund.	0.10	16.00
	RMC	Receipt and review of correspondence from Niko Pothitakis proposing mediation on 5/17/23.	0.10	16.00
	RMC	Correspondence to all counsel confirming my availability for mediation on 5/17/23.	0.10	16.00
	RMC	Receipt and review of correspondence from Mike Spellman confirming		

Section 6, Item 1.

Executive Council of Iowa
Hawk v. Iowa State PenitentiaryInvoice Date: 04/15/2023
Invoice #: 199416
Account #: IA.0157

	<u>Hours</u>	
mediation for 5/17/23.	0.10	16.00
RMC Correspondence to Jon Bergman advising of mediation on 5/17/23.	0.10	16.00
RMC Receipt and review of correspondence from Jon Bergman regarding his availability for mediation.	<u>0.10</u>	<u>16.00</u>
TOTAL FEES	2.60	325.00

		<u>Recapitulation</u>		
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.30	\$160.00	\$208.00
Stacy J. Andersen	Paralegal	1.30	90.00	117.00
TOTAL THIS STATEMENT				325.00
TOTAL BALANCE DUE				<u>\$325.00</u>

Page 2

316

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$1,220.00 in of *Hollingsworth, Luanna v. Woodward Resource Center 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,

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

Sam Langholz
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

April 10, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Luanna Hollingsworth v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	\$1,220.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$304.00 (4/3/2023 Executive Council)
Outstanding Total	\$1,220.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: April 6, 2023
Invoice #: 199423
Account #: IA.0164
RMC
Federal Tax I.D.: 42-0894999

RE: Hollingsworth v. Woodward Resource Center
D/L: 09/23/2019
Claimant: Luanna Hollingsworth
Employer: Woodward Resource Center

Activity through 03/31/2023

Fees

			<u>Hours</u>	
03/06/2023	RMC	Receipt and review of Executive Counsel approval letter from Jodi Watson.	0.10	16.00
	RMC	Receipt and review of Agreement for Outside Counsel from Jodi Watson.	0.10	16.00
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	16.00
03/14/2023	RMC	Receipt and review of Claimant's Interrogatories to State, served by Matt Milligan.	0.10	16.00
	RMC	Receipt and review of Claimant's Request for Production of Documents to State, served by Matt Milligan.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Milligan confirming no discovery requests from Claimant to Second Injury Fund.	0.10	16.00
03/21/2023	SJA	Analysis of medical records from Alliance Radiology, Athletico, Capital Ortho, Dallas County Hospital, Dallas County Hospital Family Medicine Perry, Iowa Ortho, Mercy West Lakes, MercyOne West Des Moines Occupational Health, DMOS, and Iowa Methodist Occupational Health to identify information not previously obtained - 931 pages	7.70	693.00
	RMC	Receipt and review of correspondence from Matt Milligan regarding scheduling of hearing.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for hearing in February of March 2024.	0.10	16.00

Executive Council of Iowa
 Hollingsworth v. Woodward Resource Center

Invoice Date: 04/05/2023
 Invoice #: 199423
 Account #: IA.0164

Hours

03/22/2023	SJA	Revisions to medical chronology for medical records from Alliance Radiology, Athletico, Capital Ortho, Dallas County Hospital, Dallas County Hospital Family Medicine Perry, Iowa Ortho, Mercy West Lakes, MercyOne West Des Moines Occupational Health, DMOS, and Iowa Methodist Occupational Health - 931 pages	2.30	207.00
	RMC	Receipt and review of Claimant's 2014 tax returns, served by Matt Milligan.	0.20	32.00
	RMC	Receipt and review of medical records from DMOS and Iowa Methodist, dated 6/28 through 12/29/04, served by Matt Milligan.	0.20	32.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming her availability for hearing on 3/13/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Milligan confirming request for 3/14/24 hearing slot.	0.10	16.00
03/24/2023	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	16.00
	RMC	Update overall evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	32.00
03/27/2023	RMC	Letter to Jon Bergman advising of hearing date.	0.10	16.00
	RMC	Correspondence to Jodi Watson regarding executed, revised agreement for outside counsel.	0.10	16.00
03/31/2023	RMC	Receipt and review of fully executed Agreement for Outside Counsel forwarded by Jodi Watson.	0.10	16.00
		TOTAL FEES	<u>12.00</u>	<u>1,220.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.00	\$160.00	\$320.00
Stacy J. Andersen	Paralegal	10.00	90.00	900.00
TOTAL THIS STATEMENT				1,220.00
Previous Balance				\$304.00
TOTAL BALANCE DUE				<u>\$1,524.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
03/09/2023	199029	304.00	304.00
			<u>304.00</u>

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$416.00 in of *Martens, Gail v. University of Iowa 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,

Sam Langholz
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

April 10, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Luanna Hollingsworth v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	\$416.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$422.00 (4/3/2023 Executive Council)
Warrant sent	\$176.00 (3/6/2023 Executive Council)
Outstanding Total	\$416.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Sarah Timko

Invoice Date: April 6, 2023
Invoice #: 199417
Account #: IA.0158
RMC
Federal Tax I.D.: 42-0894999

RE: Martens v. University of Iowa
Claimant: Gail Martens
Employer: University of Iowa
DOI: 10/7/19

Activity through 03/31/2023

Fees

			<u>Hours</u>	
03/03/2023	RMC	Receipt and review of materials from Division of Workers' Compensation and copy of subpoena to past/current employer, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, served by Jon Bergman.	0.10	16.00
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Jon Bergman.	0.30	48.00
	RMC	Receipt and review of State's Responses to Claimant's Request for Production of Documents, including payroll records, bills, benefit printout, employer materials, job description, First Reports of Injury and correspondence to Claimant, served by Jon Bergman.	0.70	112.00
	RMC	Correspondence to Sarah Timko regarding State's Interrogatory Answers.	0.10	16.00
03/20/2023	RMC	Review relevant material in preparation for 90 day deadline and to determine need for any expert witnesses.	0.40	64.00
03/23/2023	RMC	Receipt and review of letter from Jon Bergman advising of Claimant's 4/10/23 IME with Dr. Chen.	0.10	16.00
03/24/2023	RMC	Receipt and review of correspondence from Erik Bair advising that Claimant cannot attend 4/10/23 IME with Dr. Chen.	0.10	16.00

Section 6, Item 1.

Executive Council of Iowa
Martens v. University of IowaInvoice Date: 04/05/2023
Invoice #: 199417
Account #: IA.0158

			<u>Hours</u>	
03/27/2023	RMC	Receipt and review of correspondence from Jon Bergman confirming IME will be rescheduled.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman advising that Claimant's IME with Dr. Chen is now set for 5/8/23.	0.10	16.00
03/31/2023	RMC	Receipt and cursory review of medical records served by State of Iowa, from UIHC, dated 3/17/99 through 9/7/21, consisting of 325 pages.	0.20	32.00
TOTAL FEES			2.60	416.00

		<u>Recapitulation</u>		
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.60	\$160.00	\$416.00

TOTAL THIS STATEMENT 416.00

Previous Balance \$598.00

Payments

03/20/2023 Payment on Account - Thank you! -176.00

TOTAL BALANCE DUE \$838.00

<u>Aged Due Amounts</u>			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
03/09/2023	199023	422.00	422.00
			<u>422.00</u>

Page 2

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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

May 1, 2023

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.....\$1,736.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Richard Adrian v. University of Iowa, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$445.00
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.....\$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Donald Briggie v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$16.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

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

Patterson Law Firm L.L.P.....\$325.00
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.....\$1,220.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Luanna Hollingsworth v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$416.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Gail Martens v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$1,736.00 in *Richard Adrian v. University of Iowa, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Sam Langholz
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

April 10, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Richard Adrian v. University of Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	\$1,736.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$945.00 (4/3/2023 Executive Council)
Warrant sent	\$616.00 (3/6/2023 Executive Council)
Outstanding Total	\$1,736.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: April 5, 2023
Invoice #: 199339
Account #: IA.0131
RMC
Federal Tax I.D.: 42-0894999

RE: Adrian v. University of Iowa
Claimant: Richard Adrian
Employer: University of Iowa
D/I: 03/05/2019

FINAL BILL

Fees

			<u>Hours</u>	
03/02/2023	RMC	Receipt and review of correspondence from Jon Bergman regarding case discussion at time of mediation.	0.10	16.00
03/06/2023	RMC	Receipt and review of IME report from Dr. Bansal, consisting of 18 pages, served by Eric Loney.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.10	16.00
03/07/2023	RMC	Review all relevant material in preparation for completing updated Witness and Exhibit List.	0.40	64.00
	RMC	Prepare Second Injury Fund's revised Witness and Exhibit List, consisting of 3 pages.	0.30	48.00
03/10/2023	RMC	Finalize Witness and Exhibit List for service on all counsel.	0.10	16.00
03/13/2023	RMC	Review all material in preparation for upcoming mediation.	1.50	240.00
	RMC	Receipt and review of Claimant's Witness List, served by Eric Loney.	0.10	16.00
	RMC	Receipt and review of Claimant's Exhibit List, served by Eric Loney.	0.10	16.00
	RMC	Receipt and cursory review of proposed joint exhibits, consisting of 92 pages, served by Eric Loney.	0.60	96.00
	RMC	Receipt and review of 3/11/23 IME report and attachments from Dr. Chen, consisting of 24 pages, served by Meredith Cooney.	0.30	48.00

Executive Council of Iowa
Adrian v. University of Iowa

Invoice Date: 04/05/2023
Invoice #: 199339
Account #: IA.0131

		<u>Hours</u>	
	RMC	Correspondence to Jon Bergman regarding 3/11/23 IME report from Dr. Chen.	0.10 16.00
	SJA	Analysis of medical records from Iowa Injury Institute to identify information not previously obtained - 18 pages	0.60 48.00
	SJA	Review of medical chronology for medical records from Iowa Injury Institute - 18 pages	0.30 24.00
03/14/2023	RMC	Receipt and review of State's Witness and Exhibit List, served by Meredith Cooney.	0.10 16.00
03/15/2023	RMC	Prepare materials to reference during upcoming mediation, documenting specifics of the claim, Claimant's biographical information, expert opinions, potential credits and settlement ranges.	0.50 80.00
	RMC	Receipt and review of correspondence from Eric Loney with Claimant's initial settlement demand.	0.10 16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10 16.00
03/21/2023	RMC	Identify specific medical records in further and final preparation for mediation.	0.40 64.00
	RMC	Total time for mediation.	3.00 480.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming case settlement and terms.	0.10 16.00
	RMC	Correspondence to Steve Augspurger and all counsel confirming settlement on behalf of second injury fund.	0.10 16.00
	RMC	Receipt and review of correspondence from Eric Loney purposing joint settlement documents.	0.10 16.00
	RMC	Telephone conference with Jon Bergman to discuss one set of settlement documents for any and all claims.	0.10 16.00
	RMC	Correspondence to Meredith Cooney regarding purposed, single set of settlement documents.	0.10 16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming settlement on behalf of State/Employer.	0.10 16.00
	RMC	Receipt and review of correspondence from Eric Loney confirming settlement on behalf of Claimant.	0.10 16.00
	RMC	Receipt and review of Notice of Settlement, filed by Eric Loney.	0.10 16.00
	RMC	Receipt and review of correspondence from Meredith Cooney	

Executive Council of Iowa
 Adrian v. University of Iowa

Invoice Date: 04/05/2023
 Invoice #: 199339
 Account #: IA.0131

			<u>Hours</u>	
confirming she will prepare draft settlement documents.			0.10	16.00
03/23/2023	RMC	Receipt and review of social security offset language for settlement documents, from Eric Loney.	0.10	16.00
03/27/2023	RMC	Receipt and review of proposed, joint settlement documents, from Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of proposed settlement documents prepared and forwarded by Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of correspondence from Eric Loney regarding proposed additions to settlement documents.	0.10	16.00
	RMC	Correspondence to counsel confirming additions to settlement documents.	0.10	16.00
03/29/2023	RMC	Receipt and review of signed settlement documents from Eric Loney.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding signed settlement documents.	0.10	16.00
	RMC	Receipt and review of fully executed settlement documents from Meredith Cooney.	0.10	16.00
03/31/2023	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman regarding approved settlement documents and settlement check.	0.10	16.00
	RMC	Letter to Eric Loney regarding settlement check from State and file closure.	0.10	16.00
TOTAL FEES			11.30	1,736.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	10.40	\$160.00	\$1,664.00
Stacy J. Andersen	Paralegal	0.90	80.00	72.00

TOTAL THIS STATEMENT 1,736.00

Previous Balance \$1,561.00

Payments

03/20/2023 Payment on Account - Thank you! -616.00

TOTAL BALANCE DUE \$2,681.00

Executive Council of Iowa
Adrian v. University of Iowa

Invoice Date: 04/03/2023
Invoice #: 199339
Account #: IA.0131

Section 6, Item J.

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
03/09/2023	199018	945.00	945.00
			<u>945.00</u>

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$445.00 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,

Sam Langholz
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

April 10, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

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	\$445.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$445.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: April 6, 2023
Invoice #: 199424
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

Activity through 03/31/2023

Fees

			<u>Hours</u>	
02/21/2023	RMC	Receipt and review of correspondence from Jennifer Hart regarding new assignment, initial correspondence and Claimant's Petition.	0.30	48.00
	RMC	Correspondence to Claimant's attorney, Bryant Engbers advising of my representation of Second Injury Fund.	0.10	16.00
	RMC	Receipt and review of State's Answer to Petition, from Jennifer Hart.	0.10	16.00
02/22/2023	RMC	Prepare Answer to Claimant's Petition.	0.30	48.00
	RMC	Prepare Interrogatories to Claimant.	0.20	32.00
	RMC	Prepare Interrogatories to employer.	0.20	32.00
	RMC	Prepare Request for Production of Documents to Claimant.	0.10	16.00
	RMC	Prepare Request for Production of Documents to employer.	0.10	16.00
	RMC	Letter to Bryant Engbers regarding Second Injury Fund's Answer and discovery requests to Claimant.	0.10	16.00
	RMC	Letter to Jon Bergman regarding Answer and service of discovery.	0.10	16.00
03/06/2023	RMC	Receipt and review of Executive Counsel approval letter, from Jodi Watson.	0.10	16.00
	RMC	Receipt and review of Agreement for Outside Counsel from Jodi Watson.	0.10	16.00
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside		

Section 6, Item J.

Executive Council of Iowa
Ausborn v. Eldora Training SchoolInvoice Date: 04/03/2023
Invoice #: 199424
Account #: IA.0165

			<u>Hours</u>	
	Counsel.		0.10	16.00
03/07/2023	RMC	Receipt and review of Claimant's Interrogatories to Second Injury Fund, served by Bryant Engbers.	0.10	16.00
	RMC	Receipt and review of Claimant's Request for Production of Documents to Second Injury Fund, served by Bryant Engbers.	0.10	16.00
03/10/2023	RMC	Receipt and review of 3/3/23 report from Dr. Emile Li, served by Bryant Engbers.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 3/3/23 report from Dr. Li.	0.10	16.00
03/15/2023	SJA	Analysis of medical records from Iowa Specialty Hospital and Clinic to identify information not previously obtained -3 pages	0.30	27.00
	SJA	Revisions to medical chronology for medical records from Iowa Specialty Hospital and Clinic -3 pages	0.20	18.00
03/27/2023	RMC	Receipt and review of revised outside counsel agreement, from Jodi Watson.	0.10	16.00
03/31/2023	RMC	Receipt and review of fully executed Agreement for Outside Counsel forwarded by Jodi Watson.	0.10	16.00
		TOTAL FEES	3.00	445.00

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.50	\$160.00	\$400.00
Stacy J. Andersen	Paralegal	0.50	90.00	45.00

TOTAL THIS STATEMENT 445.00

TOTAL BALANCE DUE \$445.00

Page 2

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BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$32.00 in *Briggle, Donald Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa* workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Sam Langholz
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

April 10, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Donald Briggles v. Iowa DOT; State of Iowa and Second Injury Fund of Iowa

Current balance	\$32.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

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: April 6, 2023
Invoice #: 199412
Account #: IA.0150
RMC
Federal Tax I.D.: 42-0894999

RE: Briggie v. Iowa DOT
Claimant: Donald Briggie
Employer: Iowa DOT
D/I: 10/08/2020

Activity through 03/31/2023

Fees

			<u>Hours</u>	
03/29/2023	RMC	Receipt and review of State's Interrogatories to Claimant, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of State's Request for Production of Documents to Claimant, served by Meredith Cooney.	0.10	16.00
		TOTAL FEES	<u>0.20</u>	<u>32.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.20	\$160.00	\$32.00

TOTAL THIS STATEMENT 32.00

Previous Balance \$336.00

Payments

03/20/2023	Payment on Account - Thank you!	-336.00
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TOTAL BALANCE DUE \$32.00

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

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 \$16.00 in *Cline, Dawn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Sam Langholz
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

April 10, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$16.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$674.00 (4/3/2023 Executive Council)
Outstanding Total	\$16.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: April 6, 2023
Invoice #: 199421
Account #: IA.0162
RMC
Federal Tax I.D.: 42-0894999

RE: Cline v. Eldora Training School
Claimant: Dawn M. Cline
Employer: Eldora State Training School
D/L: 02/18/2021

Activity through 03/31/2023

Fees

		<u>Hours</u>	
03/15/2023	RMC Receipt and review of correspondence from Mary Greeley confirming they have no records for Claimant, served by Jim Ballard.	0.10	16.00
	TOTAL FEES	0.10	16.00

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$160.00	\$16.00
TOTAL THIS STATEMENT				16.00
Previous Balance				\$674.00
TOTAL BALANCE DUE				<u>\$690.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
03/09/2023	199027	674.00	<u>674.00</u>
			674.00

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



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DES MOINES, IA 50319
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$16.00 in *Denneny, David v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Sam Langholz
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

April 10, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

David Denny v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	\$16.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$16.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: April 6, 2023
Invoice #: 199418
Account #: IA.0159
RMC
Federal Tax I.D.: 42-0894999

RE: Denny v. University of Iowa
Claimant: David Denny
Employer: University of Iowa
DOI: 05/07/2021

Activity through 03/31/2023

Fees

			<u>Hours</u>	
02/01/2023	RMC	Receipt and review of correspondence from Michael Spellman proposing mediation.	0.10	16.00
TOTAL FEES			0.10	16.00

		<u>Recapitulation</u>		
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$160.00	\$16.00
TOTAL THIS STATEMENT				16.00
TOTAL BALANCE DUE				<u>\$16.00</u>

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$325.00 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,

A handwritten signature in black ink, appearing to read "Sam Langholz".

Sam Langholz
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

April 10, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Langholz:

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	\$325.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$325.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: April 6, 2023
Invoice #: 199416
Account #: IA.0157
RMC
Federal Tax I.D.: 42-0894999

RE: Hawk v. Iowa State Penitentiary
Claimant: Jason Hawk
Employer: Iowa State Penitentiary
DOI: 6/1/20

Activity through 03/31/2023

Fees

			<u>Hours</u>	
03/01/2023	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Niko Pothitakis.	0.10	16.00
03/02/2023	RMC	Receipt and review of medical records from UIHC, consisting of 56 pages, served by Niko Pothitakis.	0.20	32.00
03/06/2023	RMC	Review relevant material in advance of 90 day deadline and to determine need for any expert witness designations.	0.30	48.00
03/13/2023	SJA	Analysis of medical records from University of Iowa Hospitals and Clinics to identify information not previously obtained - 61 pages	0.90	81.00
	SJA	Revisions to medical chronology for medical records from University of Iowa Hospitals and Clinics - 61 pages	0.40	36.00
03/31/2023	RMC	Receipt and review of correspondence from Niko Pothitakis proposing mediation.	0.10	16.00
	RMC	Correspondence to all counsel regarding willingness to participate in mediation on behalf of Second Injury Fund.	0.10	16.00
	RMC	Receipt and review of correspondence from Niko Pothitakis proposing mediation on 5/17/23.	0.10	16.00
	RMC	Correspondence to all counsel confirming my availability for mediation on 5/17/23.	0.10	16.00
	RMC	Receipt and review of correspondence from Mike Spellman confirming		

Section 6, Item J.

Executive Council of Iowa
Hawk v. Iowa State PenitentiaryInvoice Date: 04/26/23
Invoice #: 199416
Account #: IA.0157

	<u>Hours</u>	
mediation for 5/17/23.	0.10	16.00
RMC Correspondence to Jon Bergman advising of mediation on 5/17/23.	0.10	16.00
RMC Receipt and review of correspondence from Jon Bergman regarding his availability for mediation.	<u>0.10</u>	<u>16.00</u>
TOTAL FEES	2.60	325.00

		<u>Recapitulation</u>		
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.30	\$160.00	\$208.00
Stacy J. Andersen	Paralegal	1.30	90.00	117.00
TOTAL THIS STATEMENT				325.00
TOTAL BALANCE DUE				<u>\$325.00</u>

Page 2

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BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
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

April 27, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$1,220.00 in of *Hollingsworth, Luanna v. Woodward Resource Center 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,

Sam Langholz
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

April 10, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Luanna Hollingsworth v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	\$1,220.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$304.00 (4/3/2023 Executive Council)
Outstanding Total	\$1,220.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: April 6, 2023
Invoice #: 199423
Account #: IA.0164
RMC
Federal Tax I.D.: 42-0894999

RE: Hollingsworth v. Woodward Resource Center
D/L: 09/23/2019
Claimant: Luanna Hollingsworth
Employer: Woodward Resource Center

Activity through 03/31/2023

Fees

			<u>Hours</u>	
03/06/2023	RMC	Receipt and review of Executive Counsel approval letter from Jodi Watson.	0.10	16.00
	RMC	Receipt and review of Agreement for Outside Counsel from Jodi Watson.	0.10	16.00
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	16.00
03/14/2023	RMC	Receipt and review of Claimant's Interrogatories to State, served by Matt Milligan.	0.10	16.00
	RMC	Receipt and review of Claimant's Request for Production of Documents to State, served by Matt Milligan.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Milligan confirming no discovery requests from Claimant to Second Injury Fund.	0.10	16.00
03/21/2023	SJA	Analysis of medical records from Alliance Radiology, Athletico, Capital Ortho, Dallas County Hospital, Dallas County Hospital Family Medicine Perry, Iowa Ortho, Mercy West Lakes, MercyOne West Des Moines Occupational Health, DMOS, and Iowa Methodist Occupational Health to identify information not previously obtained - 931 pages	7.70	693.00
	RMC	Receipt and review of correspondence from Matt Milligan regarding scheduling of hearing.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for hearing in February of March 2024.	0.10	16.00

Section 6, Item J.

Executive Council of Iowa
Hollingsworth v. Woodward Resource CenterInvoice Date: 04/05/2023
Invoice #: 199423
Account #: IA.0164Hours

03/22/2023	SJA	Revisions to medical chronology for medical records from Alliance Radiology, Athletico, Capital Ortho, Dallas County Hospital, Dallas County Hospital Family Medicine Perry, Iowa Ortho, Mercy West Lakes, MercyOne West Des Moines Occupational Health, DMOS, and Iowa Methodist Occupational Health - 931 pages	2.30	207.00
	RMC	Receipt and review of Claimant's 2014 tax returns, served by Matt Milligan.	0.20	32.00
	RMC	Receipt and review of medical records from DMOS and Iowa Methodist, dated 6/28 through 12/29/04, served by Matt Milligan.	0.20	32.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming her availability for hearing on 3/13/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Milligan confirming request for 3/14/24 hearing slot.	0.10	16.00
03/24/2023	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	16.00
	RMC	Update overall evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	32.00
03/27/2023	RMC	Letter to Jon Bergman advising of hearing date.	0.10	16.00
	RMC	Correspondence to Jodi Watson regarding executed, revised agreement for outside counsel.	0.10	16.00
03/31/2023	RMC	Receipt and review of fully executed Agreement for Outside Counsel forwarded by Jodi Watson.	0.10	16.00
		TOTAL FEES	<u>12.00</u>	<u>1,220.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.00	\$160.00	\$320.00
Stacy J. Andersen	Paralegal	10.00	90.00	900.00

TOTAL THIS STATEMENT 1,220.00

Previous Balance \$304.00

TOTAL BALANCE DUE \$1,524.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
03/09/2023	199029	304.00	304.00
			<u>304.00</u>

Page 2

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BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$416.00 in of *Martens, Gail v. University of Iowa 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,

Sam Langholz
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

April 10, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Luanna Hollingsworth v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	\$416.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$422.00 (4/3/2023 Executive Council)
Warrant sent	\$176.00 (3/6/2023 Executive Council)
Outstanding Total	\$416.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Sarah Timko

Invoice Date: April 6, 2023
Invoice #: 199417
Account #: IA.0158
RMC
Federal Tax I.D.: 42-0894999

RE: Martens v. University of Iowa
Claimant: Gail Martens
Employer: University of Iowa
DOI: 10/7/19

Activity through 03/31/2023

Fees

			<u>Hours</u>	
03/03/2023	RMC	Receipt and review of materials from Division of Workers' Compensation and copy of subpoena to past/current employer, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, served by Jon Bergman.	0.10	16.00
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Jon Bergman.	0.30	48.00
	RMC	Receipt and review of State's Responses to Claimant's Request for Production of Documents, including payroll records, bills, benefit printout, employer materials, job description, First Reports of Injury and correspondence to Claimant, served by Jon Bergman.	0.70	112.00
	RMC	Correspondence to Sarah Timko regarding State's Interrogatory Answers.	0.10	16.00
03/20/2023	RMC	Review relevant material in preparation for 90 day deadline and to determine need for any expert witnesses.	0.40	64.00
03/23/2023	RMC	Receipt and review of letter from Jon Bergman advising of Claimant's 4/10/23 IME with Dr. Chen.	0.10	16.00
03/24/2023	RMC	Receipt and review of correspondence from Erik Bair advising that Claimant cannot attend 4/10/23 IME with Dr. Chen.	0.10	16.00

Section 6, Item J.

Executive Council of Iowa
Martens v. University of IowaInvoice Date: 04/05/2023
Invoice #: 199417
Account #: IA.0158

			<u>Hours</u>	
03/27/2023	RMC	Receipt and review of correspondence from Jon Bergman confirming IME will be rescheduled.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman advising that Claimant's IME with Dr. Chen is now set for 5/8/23.	0.10	16.00
03/31/2023	RMC	Receipt and cursory review of medical records served by State of Iowa, from UIHC, dated 3/17/99 through 9/7/21, consisting of 325 pages.	0.20	32.00
TOTAL FEES			2.60	416.00

		<u>Recapitulation</u>			
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>	
Ryan M. Clark	Partner	2.60	\$160.00	\$416.00	

TOTAL THIS STATEMENT	416.00
Previous Balance	\$598.00

Payments

03/20/2023	Payment on Account - Thank you!	-176.00
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TOTAL BALANCE DUE	<u>\$838.00</u>
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<u>Aged Due Amounts</u>			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
03/09/2023	199023	422.00	422.00
			<u>422.00</u>

Page 2

357

MEMBERS OF COUNCIL

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

May 1, 2023

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.....\$1,736.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Richard Adrian v. University of Iowa, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$445.00
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.....\$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Donald Briggie v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$16.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

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

Patterson Law Firm L.L.P.....\$325.00
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.....\$1,220.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Luanna Hollingsworth v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$416.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Gail Martens v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$1,736.00 in *Richard Adrian v. University of Iowa, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Sam Langholz
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

April 10, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Richard Adrian v. University of Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	\$1,736.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$945.00 (4/3/2023 Executive Council)
Warrant sent	\$616.00 (3/6/2023 Executive Council)
Outstanding Total	\$1,736.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: April 5, 2023
Invoice #: 199339
Account #: IA.0131
RMC
Federal Tax I.D.: 42-0894999

RE: Adrian v. University of Iowa
Claimant: Richard Adrian
Employer: University of Iowa
D/I: 03/05/2019

FINAL BILL

Fees

			<u>Hours</u>	
03/02/2023	RMC	Receipt and review of correspondence from Jon Bergman regarding case discussion at time of mediation.	0.10	16.00
03/06/2023	RMC	Receipt and review of IME report from Dr. Bansal, consisting of 18 pages, served by Eric Loney.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.10	16.00
03/07/2023	RMC	Review all relevant material in preparation for completing updated Witness and Exhibit List.	0.40	64.00
	RMC	Prepare Second Injury Fund's revised Witness and Exhibit List, consisting of 3 pages.	0.30	48.00
03/10/2023	RMC	Finalize Witness and Exhibit List for service on all counsel.	0.10	16.00
03/13/2023	RMC	Review all material in preparation for upcoming mediation.	1.50	240.00
	RMC	Receipt and review of Claimant's Witness List, served by Eric Loney.	0.10	16.00
	RMC	Receipt and review of Claimant's Exhibit List, served by Eric Loney.	0.10	16.00
	RMC	Receipt and cursory review of proposed joint exhibits, consisting of 92 pages, served by Eric Loney.	0.60	96.00
	RMC	Receipt and review of 3/11/23 IME report and attachments from Dr. Chen, consisting of 24 pages, served by Meredith Cooney.	0.30	48.00

Executive Council of Iowa
Adrian v. University of Iowa

Invoice Date: 04/05/2023
Invoice #: 199339
Account #: IA.0131

		<u>Hours</u>	
	RMC	Correspondence to Jon Bergman regarding 3/11/23 IME report from Dr. Chen.	0.10 16.00
	SJA	Analysis of medical records from Iowa Injury Institute to identify information not previously obtained - 18 pages	0.60 48.00
	SJA	Review of medical chronology for medical records from Iowa Injury Institute - 18 pages	0.30 24.00
03/14/2023	RMC	Receipt and review of State's Witness and Exhibit List, served by Meredith Cooney.	0.10 16.00
03/15/2023	RMC	Prepare materials to reference during upcoming mediation, documenting specifics of the claim, Claimant's biographical information, expert opinions, potential credits and settlement ranges.	0.50 80.00
	RMC	Receipt and review of correspondence from Eric Loney with Claimant's initial settlement demand.	0.10 16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10 16.00
03/21/2023	RMC	Identify specific medical records in further and final preparation for mediation.	0.40 64.00
	RMC	Total time for mediation.	3.00 480.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming case settlement and terms.	0.10 16.00
	RMC	Correspondence to Steve Augspurger and all counsel confirming settlement on behalf of second injury fund.	0.10 16.00
	RMC	Receipt and review of correspondence from Eric Loney purposing joint settlement documents.	0.10 16.00
	RMC	Telephone conference with Jon Bergman to discuss one set of settlement documents for any and all claims.	0.10 16.00
	RMC	Correspondence to Meredith Cooney regarding purposed, single set of settlement documents.	0.10 16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming settlement on behalf of State/Employer.	0.10 16.00
	RMC	Receipt and review of correspondence from Eric Loney confirming settlement on behalf of Claimant.	0.10 16.00
	RMC	Receipt and review of Notice of Settlement, filed by Eric Loney.	0.10 16.00
	RMC	Receipt and review of correspondence from Meredith Cooney	

Section 6, Item K.

Executive Council of Iowa
Adrian v. University of IowaInvoice Date: 04/05/2023
Invoice #: 199339
Account #: IA.0131

			<u>Hours</u>	
		confirming she will prepare draft settlement documents.	0.10	16.00
03/23/2023	RMC	Receipt and review of social security offset language for settlement documents, from Eric Loney.	0.10	16.00
03/27/2023	RMC	Receipt and review of proposed, joint settlement documents, from Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of proposed settlement documents prepared and forwarded by Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of correspondence from Eric Loney regarding proposed additions to settlement documents.	0.10	16.00
	RMC	Correspondence to counsel confirming additions to settlement documents.	0.10	16.00
03/29/2023	RMC	Receipt and review of signed settlement documents from Eric Loney.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding signed settlement documents.	0.10	16.00
	RMC	Receipt and review of fully executed settlement documents from Meredith Cooney.	0.10	16.00
03/31/2023	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman regarding approved settlement documents and settlement check.	0.10	16.00
	RMC	Letter to Eric Loney regarding settlement check from State and file closure.	0.10	16.00
		TOTAL FEES	11.30	1,736.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	10.40	\$160.00	\$1,664.00
Stacy J. Andersen	Paralegal	0.90	80.00	72.00

TOTAL THIS STATEMENT 1,736.00

Previous Balance \$1,561.00

Payments

03/20/2023 Payment on Account - Thank you! -616.00

TOTAL BALANCE DUE \$2,681.00

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Executive Council of Iowa
Adrian v. University of Iowa

Invoice Date: 04/03/2023
Invoice #: 199339
Account #: IA.0131

Section 6, Item K.

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
03/09/2023	199018	945.00	945.00
			<u>945.00</u>

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$445.00 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,

A handwritten signature in black ink, appearing to read "Sam Langholz".

Sam Langholz
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

April 10, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Langholz:

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	\$445.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$445.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: April 6, 2023
Invoice #: 199424
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

Activity through 03/31/2023

Fees

			<u>Hours</u>	
02/21/2023	RMC	Receipt and review of correspondence from Jennifer Hart regarding new assignment, initial correspondence and Claimant's Petition.	0.30	48.00
	RMC	Correspondence to Claimant's attorney, Bryant Engbers advising of my representation of Second Injury Fund.	0.10	16.00
	RMC	Receipt and review of State's Answer to Petition, from Jennifer Hart.	0.10	16.00
02/22/2023	RMC	Prepare Answer to Claimant's Petition.	0.30	48.00
	RMC	Prepare Interrogatories to Claimant.	0.20	32.00
	RMC	Prepare Interrogatories to employer.	0.20	32.00
	RMC	Prepare Request for Production of Documents to Claimant.	0.10	16.00
	RMC	Prepare Request for Production of Documents to employer.	0.10	16.00
	RMC	Letter to Bryant Engbers regarding Second Injury Fund's Answer and discovery requests to Claimant.	0.10	16.00
	RMC	Letter to Jon Bergman regarding Answer and service of discovery.	0.10	16.00
03/06/2023	RMC	Receipt and review of Executive Counsel approval letter, from Jodi Watson.	0.10	16.00
	RMC	Receipt and review of Agreement for Outside Counsel from Jodi Watson.	0.10	16.00
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside		

Section 6, Item K.

Executive Council of Iowa
Ausborn v. Eldora Training SchoolInvoice Date: 04/03/2023
Invoice #: 199424
Account #: IA.0165

			<u>Hours</u>	
	Counsel.		0.10	16.00
03/07/2023	RMC	Receipt and review of Claimant's Interrogatories to Second Injury Fund, served by Bryant Engbers.	0.10	16.00
	RMC	Receipt and review of Claimant's Request for Production of Documents to Second Injury Fund, served by Bryant Engbers.	0.10	16.00
03/10/2023	RMC	Receipt and review of 3/3/23 report from Dr. Emile Li, served by Bryant Engbers.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 3/3/23 report from Dr. Li.	0.10	16.00
03/15/2023	SJA	Analysis of medical records from Iowa Specialty Hospital and Clinic to identify information not previously obtained -3 pages	0.30	27.00
	SJA	Revisions to medical chronology for medical records from Iowa Specialty Hospital and Clinic -3 pages	0.20	18.00
03/27/2023	RMC	Receipt and review of revised outside counsel agreement, from Jodi Watson.	0.10	16.00
03/31/2023	RMC	Receipt and review of fully executed Agreement for Outside Counsel forwarded by Jodi Watson.	0.10	16.00
		TOTAL FEES	3.00	445.00

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.50	\$160.00	\$400.00
Stacy J. Andersen	Paralegal	0.50	90.00	45.00

TOTAL THIS STATEMENT 445.00

TOTAL BALANCE DUE \$445.00

Page 2

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BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



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DES MOINES, IA 50319
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$32.00 in *Briggle, Donald Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa* workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Sam Langholz
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

April 10, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Donald Briggles v. Iowa DOT; State of Iowa and Second Injury Fund of Iowa

Current balance	\$32.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

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: April 6, 2023
Invoice #: 199412
Account #: IA.0150
RMC
Federal Tax I.D.: 42-0894999

RE: Briggie v. Iowa DOT
Claimant: Donald Briggie
Employer: Iowa DOT
D/I: 10/08/2020

Activity through 03/31/2023

Fees

			<u>Hours</u>	
03/29/2023	RMC	Receipt and review of State's Interrogatories to Claimant, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of State's Request for Production of Documents to Claimant, served by Meredith Cooney.	0.10	16.00
		TOTAL FEES	<u>0.20</u>	<u>32.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.20	\$160.00	\$32.00

TOTAL THIS STATEMENT 32.00

Previous Balance \$336.00

Payments

03/20/2023	Payment on Account - Thank you!	-336.00
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TOTAL BALANCE DUE \$32.00

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

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 \$16.00 in *Cline, Dawn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

A handwritten signature in black ink, appearing to read "Sam Langholz".

Sam Langholz
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

April 10, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$16.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$674.00 (4/3/2023 Executive Council)
Outstanding Total	\$16.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: April 6, 2023
Invoice #: 199421
Account #: IA.0162
RMC
Federal Tax I.D.: 42-0894999

RE: Cline v. Eldora Training School
Claimant: Dawn M. Cline
Employer: Eldora State Training School
D/L: 02/18/2021

Activity through 03/31/2023

Fees

			<u>Hours</u>	
03/15/2023	RMC	Receipt and review of correspondence from Mary Greeley confirming they have no records for Claimant, served by Jim Ballard.	0.10	16.00
		TOTAL FEES	0.10	16.00

	<u>Recapitulation</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
<u>Timekeeper</u> Ryan M. Clark	<u>Title</u> Partner	0.10	\$160.00	\$16.00
TOTAL THIS STATEMENT				16.00
Previous Balance				\$674.00
TOTAL BALANCE DUE				<u>\$690.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
03/09/2023	199027	674.00	<u>674.00</u>
			674.00

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$16.00 in *Denneny, David v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Sam Langholz
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

April 10, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

David Denny v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	\$16.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$16.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: April 6, 2023
Invoice #: 199418
Account #: IA.0159
RMC
Federal Tax I.D.: 42-0894999

RE: Denny v. University of Iowa
Claimant: David Denny
Employer: University of Iowa
DOI: 05/07/2021

Activity through 03/31/2023

Fees

			<u>Hours</u>	
02/01/2023	RMC	Receipt and review of correspondence from Michael Spellman proposing mediation.	0.10	16.00
TOTAL FEES			0.10	16.00

		<u>Recapitulation</u>		
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$160.00	\$16.00
TOTAL THIS STATEMENT				16.00
TOTAL BALANCE DUE				<u>\$16.00</u>

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$325.00 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,

A handwritten signature in black ink, appearing to read "Sam Langholz".

Sam Langholz
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

April 10, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

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	\$325.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$325.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: April 6, 2023
Invoice #: 199416
Account #: IA.0157
RMC
Federal Tax I.D.: 42-0894999

RE: Hawk v. Iowa State Penitentiary
Claimant: Jason Hawk
Employer: Iowa State Penitentiary
DOI: 6/1/20

Activity through 03/31/2023

Fees

			<u>Hours</u>	
03/01/2023	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Niko Pothitakis.	0.10	16.00
03/02/2023	RMC	Receipt and review of medical records from UIHC, consisting of 56 pages, served by Niko Pothitakis.	0.20	32.00
03/06/2023	RMC	Review relevant material in advance of 90 day deadline and to determine need for any expert witness designations.	0.30	48.00
03/13/2023	SJA	Analysis of medical records from University of Iowa Hospitals and Clinics to identify information not previously obtained - 61 pages	0.90	81.00
	SJA	Revisions to medical chronology for medical records from University of Iowa Hospitals and Clinics - 61 pages	0.40	36.00
03/31/2023	RMC	Receipt and review of correspondence from Niko Pothitakis proposing mediation.	0.10	16.00
	RMC	Correspondence to all counsel regarding willingness to participate in mediation on behalf of Second Injury Fund.	0.10	16.00
	RMC	Receipt and review of correspondence from Niko Pothitakis proposing mediation on 5/17/23.	0.10	16.00
	RMC	Correspondence to all counsel confirming my availability for mediation on 5/17/23.	0.10	16.00
	RMC	Receipt and review of correspondence from Mike Spellman confirming		

Section 6, Item K.

Executive Council of Iowa
Hawk v. Iowa State PenitentiaryInvoice Date: 04/26/2023
Invoice #: 199416
Account #: IA.0157

	<u>Hours</u>	
mediation for 5/17/23.	0.10	16.00
RMC Correspondence to Jon Bergman advising of mediation on 5/17/23.	0.10	16.00
RMC Receipt and review of correspondence from Jon Bergman regarding his availability for mediation.	<u>0.10</u>	<u>16.00</u>
TOTAL FEES	2.60	325.00

<u>Recapitulation</u>				
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.30	\$160.00	\$208.00
Stacy J. Andersen	Paralegal	1.30	90.00	117.00
TOTAL THIS STATEMENT				325.00
TOTAL BALANCE DUE				<u>\$325.00</u>

Page 2

382

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$1,220.00 in of *Hollingsworth, Luanna v. Woodward Resource Center 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,

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

Sam Langholz
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

April 10, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Luanna Hollingsworth v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	\$1,220.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$304.00 (4/3/2023 Executive Council)
Outstanding Total	\$1,220.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: April 6, 2023
Invoice #: 199423
Account #: IA.0164
RMC
Federal Tax I.D.: 42-0894999

RE: Hollingsworth v. Woodward Resource Center
D/L: 09/23/2019
Claimant: Luanna Hollingsworth
Employer: Woodward Resource Center

Activity through 03/31/2023

Fees

			<u>Hours</u>	
03/06/2023	RMC	Receipt and review of Executive Counsel approval letter from Jodi Watson.	0.10	16.00
	RMC	Receipt and review of Agreement for Outside Counsel from Jodi Watson.	0.10	16.00
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	16.00
03/14/2023	RMC	Receipt and review of Claimant's Interrogatories to State, served by Matt Milligan.	0.10	16.00
	RMC	Receipt and review of Claimant's Request for Production of Documents to State, served by Matt Milligan.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Milligan confirming no discovery requests from Claimant to Second Injury Fund.	0.10	16.00
03/21/2023	SJA	Analysis of medical records from Alliance Radiology, Athletico, Capital Ortho, Dallas County Hospital, Dallas County Hospital Family Medicine Perry, Iowa Ortho, Mercy West Lakes, MercyOne West Des Moines Occupational Health, DMOS, and Iowa Methodist Occupational Health to identify information not previously obtained - 931 pages	7.70	693.00
	RMC	Receipt and review of correspondence from Matt Milligan regarding scheduling of hearing.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for hearing in February of March 2024.	0.10	16.00

Executive Council of Iowa
 Hollingsworth v. Woodward Resource Center

Invoice Date: 04/09/2023
 Invoice #: 199423
 Account #: IA.0164

Hours

03/22/2023	SJA	Revisions to medical chronology for medical records from Alliance Radiology, Athletico, Capital Ortho, Dallas County Hospital, Dallas County Hospital Family Medicine Perry, Iowa Ortho, Mercy West Lakes, MercyOne West Des Moines Occupational Health, DMOS, and Iowa Methodist Occupational Health - 931 pages	2.30	207.00
	RMC	Receipt and review of Claimant's 2014 tax returns, served by Matt Milligan.	0.20	32.00
	RMC	Receipt and review of medical records from DMOS and Iowa Methodist, dated 6/28 through 12/29/04, served by Matt Milligan.	0.20	32.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming her availability for hearing on 3/13/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Milligan confirming request for 3/14/24 hearing slot.	0.10	16.00
03/24/2023	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	16.00
	RMC	Update overall evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	32.00
03/27/2023	RMC	Letter to Jon Bergman advising of hearing date.	0.10	16.00
	RMC	Correspondence to Jodi Watson regarding executed, revised agreement for outside counsel.	0.10	16.00
03/31/2023	RMC	Receipt and review of fully executed Agreement for Outside Counsel forwarded by Jodi Watson.	0.10	16.00
		TOTAL FEES	<u>12.00</u>	<u>1,220.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.00	\$160.00	\$320.00
Stacy J. Andersen	Paralegal	10.00	90.00	900.00
TOTAL THIS STATEMENT				1,220.00
Previous Balance				\$304.00
TOTAL BALANCE DUE				<u>\$1,524.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
03/09/2023	199029	304.00	304.00
			<u>304.00</u>

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$416.00 in of *Martens, Gail v. University of Iowa 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,

Sam Langholz
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

April 10, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Luanna Hollingsworth v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	\$416.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$422.00 (4/3/2023 Executive Council)
Warrant sent	\$176.00 (3/6/2023 Executive Council)
Outstanding Total	\$416.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Sarah Timko

Invoice Date: April 6, 2023
Invoice #: 199417
Account #: IA.0158
RMC
Federal Tax I.D.: 42-0894999

RE: Martens v. University of Iowa
Claimant: Gail Martens
Employer: University of Iowa
DOI: 10/7/19

Activity through 03/31/2023

Fees

			<u>Hours</u>	
03/03/2023	RMC	Receipt and review of materials from Division of Workers' Compensation and copy of subpoena to past/current employer, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, served by Jon Bergman.	0.10	16.00
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Jon Bergman.	0.30	48.00
	RMC	Receipt and review of State's Responses to Claimant's Request for Production of Documents, including payroll records, bills, benefit printout, employer materials, job description, First Reports of Injury and correspondence to Claimant, served by Jon Bergman.	0.70	112.00
	RMC	Correspondence to Sarah Timko regarding State's Interrogatory Answers.	0.10	16.00
03/20/2023	RMC	Review relevant material in preparation for 90 day deadline and to determine need for any expert witnesses.	0.40	64.00
03/23/2023	RMC	Receipt and review of letter from Jon Bergman advising of Claimant's 4/10/23 IME with Dr. Chen.	0.10	16.00
03/24/2023	RMC	Receipt and review of correspondence from Erik Bair advising that Claimant cannot attend 4/10/23 IME with Dr. Chen.	0.10	16.00

Section 6, Item K.

Executive Council of Iowa
 Martens v. University of Iowa

Invoice Date: 04/08/2023
 Invoice #: 199417
 Account #: IA.0158

			<u>Hours</u>	
03/27/2023	RMC	Receipt and review of correspondence from Jon Bergman confirming IME will be rescheduled.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman advising that Claimant's IME with Dr. Chen is now set for 5/8/23.	0.10	16.00
03/31/2023	RMC	Receipt and cursory review of medical records served by State of Iowa, from UIHC, dated 3/17/99 through 9/7/21, consisting of 325 pages.	0.20	32.00
TOTAL FEES			2.60	416.00

<u>Recapitulation</u>				
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.60	\$160.00	\$416.00

TOTAL THIS STATEMENT	416.00
Previous Balance	\$598.00

Payments

03/20/2023	Payment on Account - Thank you!	-176.00
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TOTAL BALANCE DUE	<u>\$838.00</u>
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<u>Aged Due Amounts</u>			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
03/09/2023	199023	422.00	422.00
			<u>422.00</u>

Page 2

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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

May 1, 2023

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.....\$1,736.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Richard Adrian v. University of Iowa, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$445.00
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.....\$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Donald Briggie v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$16.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

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

Patterson Law Firm L.L.P.....\$325.00
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.....\$1,220.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Luanna Hollingsworth v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$416.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Gail Martens v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$1,736.00 in *Richard Adrian v. University of Iowa, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Sam Langholz
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

April 10, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Richard Adrian v. University of Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	\$1,736.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$945.00 (4/3/2023 Executive Council)
Warrant sent	\$616.00 (3/6/2023 Executive Council)
Outstanding Total	\$1,736.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: April 5, 2023
Invoice #: 199339
Account #: IA.0131
RMC
Federal Tax I.D.: 42-0894999

RE: Adrian v. University of Iowa
Claimant: Richard Adrian
Employer: University of Iowa
D/I: 03/05/2019

FINAL BILL

Fees

			<u>Hours</u>	
03/02/2023	RMC	Receipt and review of correspondence from Jon Bergman regarding case discussion at time of mediation.	0.10	16.00
03/06/2023	RMC	Receipt and review of IME report from Dr. Bansal, consisting of 18 pages, served by Eric Loney.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.10	16.00
03/07/2023	RMC	Review all relevant material in preparation for completing updated Witness and Exhibit List.	0.40	64.00
	RMC	Prepare Second Injury Fund's revised Witness and Exhibit List, consisting of 3 pages.	0.30	48.00
03/10/2023	RMC	Finalize Witness and Exhibit List for service on all counsel.	0.10	16.00
03/13/2023	RMC	Review all material in preparation for upcoming mediation.	1.50	240.00
	RMC	Receipt and review of Claimant's Witness List, served by Eric Loney.	0.10	16.00
	RMC	Receipt and review of Claimant's Exhibit List, served by Eric Loney.	0.10	16.00
	RMC	Receipt and cursory review of proposed joint exhibits, consisting of 92 pages, served by Eric Loney.	0.60	96.00
	RMC	Receipt and review of 3/11/23 IME report and attachments from Dr. Chen, consisting of 24 pages, served by Meredith Cooney.	0.30	48.00

Section 6, Item L.

Executive Council of Iowa
Adrian v. University of IowaInvoice Date: 04/05/2023
Invoice #: 199339
Account #: IA.0131

		<u>Hours</u>	
	RMC	Correspondence to Jon Bergman regarding 3/11/23 IME report from Dr. Chen.	0.10 16.00
	SJA	Analysis of medical records from Iowa Injury Institute to identify information not previously obtained - 18 pages	0.60 48.00
	SJA	Review of medical chronology for medical records from Iowa Injury Institute - 18 pages	0.30 24.00
03/14/2023	RMC	Receipt and review of State's Witness and Exhibit List, served by Meredith Cooney.	0.10 16.00
03/15/2023	RMC	Prepare materials to reference during upcoming mediation, documenting specifics of the claim, Claimant's biographical information, expert opinions, potential credits and settlement ranges.	0.50 80.00
	RMC	Receipt and review of correspondence from Eric Loney with Claimant's initial settlement demand.	0.10 16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10 16.00
03/21/2023	RMC	Identify specific medical records in further and final preparation for mediation.	0.40 64.00
	RMC	Total time for mediation.	3.00 480.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming case settlement and terms.	0.10 16.00
	RMC	Correspondence to Steve Augspurger and all counsel confirming settlement on behalf of second injury fund.	0.10 16.00
	RMC	Receipt and review of correspondence from Eric Loney purposing joint settlement documents.	0.10 16.00
	RMC	Telephone conference with Jon Bergman to discuss one set of settlement documents for any and all claims.	0.10 16.00
	RMC	Correspondence to Meredith Cooney regarding purposed, single set of settlement documents.	0.10 16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming settlement on behalf of State/Employer.	0.10 16.00
	RMC	Receipt and review of correspondence from Eric Loney confirming settlement on behalf of Claimant.	0.10 16.00
	RMC	Receipt and review of Notice of Settlement, filed by Eric Loney.	0.10 16.00
	RMC	Receipt and review of correspondence from Meredith Cooney	

Page 2

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Section 6, Item L.

Executive Council of Iowa
Adrian v. University of IowaInvoice Date: 04/01/2023
Invoice #: 199339
Account #: IA.0131

			<u>Hours</u>	
		confirming she will prepare draft settlement documents.	0.10	16.00
03/23/2023	RMC	Receipt and review of social security offset language for settlement documents, from Eric Loney.	0.10	16.00
03/27/2023	RMC	Receipt and review of proposed, joint settlement documents, from Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of proposed settlement documents prepared and forwarded by Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of correspondence from Eric Loney regarding proposed additions to settlement documents.	0.10	16.00
	RMC	Correspondence to counsel confirming additions to settlement documents.	0.10	16.00
03/29/2023	RMC	Receipt and review of signed settlement documents from Eric Loney.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding signed settlement documents.	0.10	16.00
	RMC	Receipt and review of fully executed settlement documents from Meredith Cooney.	0.10	16.00
03/31/2023	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman regarding approved settlement documents and settlement check.	0.10	16.00
	RMC	Letter to Eric Loney regarding settlement check from State and file closure.	0.10	16.00
		TOTAL FEES	11.30	1,736.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	10.40	\$160.00	\$1,664.00
Stacy J. Andersen	Paralegal	0.90	80.00	72.00

TOTAL THIS STATEMENT 1,736.00

Previous Balance \$1,561.00

Payments

03/20/2023 Payment on Account - Thank you! -616.00

TOTAL BALANCE DUE \$2,681.00

Page 3

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Executive Council of Iowa
Adrian v. University of Iowa

Invoice Date: 04/03/2023
Invoice #: 199339
Account #: IA.0131

Section 6, Item L.

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
03/09/2023	199018	945.00	945.00
			<u>945.00</u>

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$445.00 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,

A handwritten signature in black ink, appearing to read "Sam Langholz".

Sam Langholz
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

April 10, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

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	\$445.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$445.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: April 6, 2023
Invoice #: 199424
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

Activity through 03/31/2023

Fees

			<u>Hours</u>	
02/21/2023	RMC	Receipt and review of correspondence from Jennifer Hart regarding new assignment, initial correspondence and Claimant's Petition.	0.30	48.00
	RMC	Correspondence to Claimant's attorney, Bryant Engbers advising of my representation of Second Injury Fund.	0.10	16.00
	RMC	Receipt and review of State's Answer to Petition, from Jennifer Hart.	0.10	16.00
02/22/2023	RMC	Prepare Answer to Claimant's Petition.	0.30	48.00
	RMC	Prepare Interrogatories to Claimant.	0.20	32.00
	RMC	Prepare Interrogatories to employer.	0.20	32.00
	RMC	Prepare Request for Production of Documents to Claimant.	0.10	16.00
	RMC	Prepare Request for Production of Documents to employer.	0.10	16.00
	RMC	Letter to Bryant Engbers regarding Second Injury Fund's Answer and discovery requests to Claimant.	0.10	16.00
	RMC	Letter to Jon Bergman regarding Answer and service of discovery.	0.10	16.00
03/06/2023	RMC	Receipt and review of Executive Counsel approval letter, from Jodi Watson.	0.10	16.00
	RMC	Receipt and review of Agreement for Outside Counsel from Jodi Watson.	0.10	16.00
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside		

Section 6, Item L.

Executive Council of Iowa
Ausborn v. Eldora Training SchoolInvoice Date: 04/06/2023
Invoice #: 199424
Account #: IA.0165

			<u>Hours</u>	
	Counsel.		0.10	16.00
03/07/2023	RMC	Receipt and review of Claimant's Interrogatories to Second Injury Fund, served by Bryant Engbers.	0.10	16.00
	RMC	Receipt and review of Claimant's Request for Production of Documents to Second Injury Fund, served by Bryant Engbers.	0.10	16.00
03/10/2023	RMC	Receipt and review of 3/3/23 report from Dr. Emile Li, served by Bryant Engbers.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 3/3/23 report from Dr. Li.	0.10	16.00
03/15/2023	SJA	Analysis of medical records from Iowa Specialty Hospital and Clinic to identify information not previously obtained -3 pages	0.30	27.00
	SJA	Revisions to medical chronology for medical records from Iowa Specialty Hospital and Clinic -3 pages	0.20	18.00
03/27/2023	RMC	Receipt and review of revised outside counsel agreement, from Jodi Watson.	0.10	16.00
03/31/2023	RMC	Receipt and review of fully executed Agreement for Outside Counsel forwarded by Jodi Watson.	0.10	16.00
		TOTAL FEES	3.00	445.00

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.50	\$160.00	\$400.00
Stacy J. Andersen	Paralegal	0.50	90.00	45.00

TOTAL THIS STATEMENT 445.00

TOTAL BALANCE DUE \$445.00

Page 2

402

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$32.00 in *Briggle, Donald Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa* workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Sam Langholz
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

April 10, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Donald Briggles v. Iowa DOT; State of Iowa and Second Injury Fund of Iowa

Current balance	\$32.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

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: April 6, 2023
Invoice #: 199412
Account #: IA.0150
RMC
Federal Tax I.D.: 42-0894999

RE: Briggie v. Iowa DOT
Claimant: Donald Briggie
Employer: Iowa DOT
D/I: 10/08/2020

Activity through 03/31/2023

Fees

			<u>Hours</u>	
03/29/2023	RMC	Receipt and review of State's Interrogatories to Claimant, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of State's Request for Production of Documents to Claimant, served by Meredith Cooney.	0.10	16.00
		TOTAL FEES	<u>0.20</u>	<u>32.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.20	\$160.00	\$32.00

TOTAL THIS STATEMENT 32.00

Previous Balance \$336.00

Payments

03/20/2023	Payment on Account - Thank you!	-336.00
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TOTAL BALANCE DUE \$32.00

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

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 \$16.00 in *Cline, Dawn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

A handwritten signature in black ink, appearing to read "Sam Langholz".

Sam Langholz
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

April 10, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$16.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$674.00 (4/3/2023 Executive Council)
Outstanding Total	\$16.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: April 6, 2023
Invoice #: 199421
Account #: IA.0162
RMC
Federal Tax I.D.: 42-0894999

RE: Cline v. Eldora Training School
Claimant: Dawn M. Cline
Employer: Eldora State Training School
D/L: 02/18/2021

Activity through 03/31/2023

Fees

			<u>Hours</u>	
03/15/2023	RMC	Receipt and review of correspondence from Mary Greeley confirming they have no records for Claimant, served by Jim Ballard.	0.10	16.00
TOTAL FEES			0.10	16.00

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$160.00	\$16.00
TOTAL THIS STATEMENT				16.00
Previous Balance				\$674.00
TOTAL BALANCE DUE				<u>\$690.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
03/09/2023	199027	674.00	<u>674.00</u>
			674.00

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$16.00 in *Denneny, David v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Sam Langholz
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

April 10, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

David Denny v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	\$16.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$16.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: April 6, 2023
Invoice #: 199418
Account #: IA.0159
RMC
Federal Tax I.D.: 42-0894999

RE: Denny v. University of Iowa
Claimant: David Denny
Employer: University of Iowa
DOI: 05/07/2021

Activity through 03/31/2023

Fees

			<u>Hours</u>	
02/01/2023	RMC	Receipt and review of correspondence from Michael Spellman proposing mediation.	0.10	16.00
TOTAL FEES			0.10	16.00

		<u>Recapitulation</u>		
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$160.00	\$16.00
TOTAL THIS STATEMENT				16.00
TOTAL BALANCE DUE				<u>\$16.00</u>

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$325.00 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,

A handwritten signature in black ink, appearing to read "Sam Langholz".

Sam Langholz
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

April 10, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

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	\$325.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$325.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: April 6, 2023
Invoice #: 199416
Account #: IA.0157
RMC
Federal Tax I.D.: 42-0894999

RE: Hawk v. Iowa State Penitentiary
Claimant: Jason Hawk
Employer: Iowa State Penitentiary
DOI: 6/1/20

Activity through 03/31/2023

Fees

			<u>Hours</u>	
03/01/2023	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Niko Pothitakis.	0.10	16.00
03/02/2023	RMC	Receipt and review of medical records from UIHC, consisting of 56 pages, served by Niko Pothitakis.	0.20	32.00
03/06/2023	RMC	Review relevant material in advance of 90 day deadline and to determine need for any expert witness designations.	0.30	48.00
03/13/2023	SJA	Analysis of medical records from University of Iowa Hospitals and Clinics to identify information not previously obtained - 61 pages	0.90	81.00
	SJA	Revisions to medical chronology for medical records from University of Iowa Hospitals and Clinics - 61 pages	0.40	36.00
03/31/2023	RMC	Receipt and review of correspondence from Niko Pothitakis proposing mediation.	0.10	16.00
	RMC	Correspondence to all counsel regarding willingness to participate in mediation on behalf of Second Injury Fund.	0.10	16.00
	RMC	Receipt and review of correspondence from Niko Pothitakis proposing mediation on 5/17/23.	0.10	16.00
	RMC	Correspondence to all counsel confirming my availability for mediation on 5/17/23.	0.10	16.00
	RMC	Receipt and review of correspondence from Mike Spellman confirming		

Section 6, Item L.

Executive Council of Iowa
Hawk v. Iowa State PenitentiaryInvoice Date: 04/26/2023
Invoice #: 199416
Account #: IA.0157

	<u>Hours</u>	
mediation for 5/17/23.	0.10	16.00
RMC Correspondence to Jon Bergman advising of mediation on 5/17/23.	0.10	16.00
RMC Receipt and review of correspondence from Jon Bergman regarding his availability for mediation.	<u>0.10</u>	<u>16.00</u>
TOTAL FEES	2.60	325.00

<u>Recapitulation</u>				
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.30	\$160.00	\$208.00
Stacy J. Andersen	Paralegal	1.30	90.00	117.00
TOTAL THIS STATEMENT				325.00
TOTAL BALANCE DUE				<u>\$325.00</u>

Page 2

415

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$1,220.00 in of *Hollingsworth, Luanna v. Woodward Resource Center 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,

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

Sam Langholz
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

April 10, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Luanna Hollingsworth v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	\$1,220.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$304.00 (4/3/2023 Executive Council)
Outstanding Total	\$1,220.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: April 6, 2023
Invoice #: 199423
Account #: IA.0164
RMC
Federal Tax I.D.: 42-0894999

RE: Hollingsworth v. Woodward Resource Center
D/L: 09/23/2019
Claimant: Luanna Hollingsworth
Employer: Woodward Resource Center

Activity through 03/31/2023

Fees

			<u>Hours</u>	
03/06/2023	RMC	Receipt and review of Executive Counsel approval letter from Jodi Watson.	0.10	16.00
	RMC	Receipt and review of Agreement for Outside Counsel from Jodi Watson.	0.10	16.00
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	16.00
03/14/2023	RMC	Receipt and review of Claimant's Interrogatories to State, served by Matt Milligan.	0.10	16.00
	RMC	Receipt and review of Claimant's Request for Production of Documents to State, served by Matt Milligan.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Milligan confirming no discovery requests from Claimant to Second Injury Fund.	0.10	16.00
03/21/2023	SJA	Analysis of medical records from Alliance Radiology, Athletico, Capital Ortho, Dallas County Hospital, Dallas County Hospital Family Medicine Perry, Iowa Ortho, Mercy West Lakes, MercyOne West Des Moines Occupational Health, DMOS, and Iowa Methodist Occupational Health to identify information not previously obtained - 931 pages	7.70	693.00
	RMC	Receipt and review of correspondence from Matt Milligan regarding scheduling of hearing.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for hearing in February of March 2024.	0.10	16.00

Executive Council of Iowa
 Hollingsworth v. Woodward Resource Center

Invoice Date: 04/06/2023
 Invoice #: 199423
 Account #: IA.0164

Hours

03/22/2023	SJA	Revisions to medical chronology for medical records from Alliance Radiology, Athletico, Capital Ortho, Dallas County Hospital, Dallas County Hospital Family Medicine Perry, Iowa Ortho, Mercy West Lakes, MercyOne West Des Moines Occupational Health, DMOS, and Iowa Methodist Occupational Health - 931 pages	2.30	207.00
	RMC	Receipt and review of Claimant's 2014 tax returns, served by Matt Milligan.	0.20	32.00
	RMC	Receipt and review of medical records from DMOS and Iowa Methodist, dated 6/28 through 12/29/04, served by Matt Milligan.	0.20	32.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming her availability for hearing on 3/13/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Milligan confirming request for 3/14/24 hearing slot.	0.10	16.00
03/24/2023	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	16.00
	RMC	Update overall evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	32.00
03/27/2023	RMC	Letter to Jon Bergman advising of hearing date.	0.10	16.00
	RMC	Correspondence to Jodi Watson regarding executed, revised agreement for outside counsel.	0.10	16.00
03/31/2023	RMC	Receipt and review of fully executed Agreement for Outside Counsel forwarded by Jodi Watson.	0.10	16.00
		TOTAL FEES	<u>12.00</u>	<u>1,220.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.00	\$160.00	\$320.00
Stacy J. Andersen	Paralegal	10.00	90.00	900.00
TOTAL THIS STATEMENT				1,220.00
Previous Balance				\$304.00
TOTAL BALANCE DUE				<u>\$1,524.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
03/09/2023	199029	304.00	304.00
			<u>304.00</u>

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$416.00 in of *Martens, Gail v. University of Iowa 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,

A handwritten signature in black ink, appearing to read 'S. Langholz'.

Sam Langholz
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

April 10, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Luanna Hollingsworth v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	\$416.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$422.00 (4/3/2023 Executive Council)
Warrant sent	\$176.00 (3/6/2023 Executive Council)
Outstanding Total	\$416.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Sarah Timko

Invoice Date: April 6, 2023
Invoice #: 199417
Account #: IA.0158
RMC
Federal Tax I.D.: 42-0894999

RE: Martens v. University of Iowa
Claimant: Gail Martens
Employer: University of Iowa
DOI: 10/7/19

Activity through 03/31/2023

Fees

			<u>Hours</u>	
03/03/2023	RMC	Receipt and review of materials from Division of Workers' Compensation and copy of subpoena to past/current employer, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, served by Jon Bergman.	0.10	16.00
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Jon Bergman.	0.30	48.00
	RMC	Receipt and review of State's Responses to Claimant's Request for Production of Documents, including payroll records, bills, benefit printout, employer materials, job description, First Reports of Injury and correspondence to Claimant, served by Jon Bergman.	0.70	112.00
	RMC	Correspondence to Sarah Timko regarding State's Interrogatory Answers.	0.10	16.00
03/20/2023	RMC	Review relevant material in preparation for 90 day deadline and to determine need for any expert witnesses.	0.40	64.00
03/23/2023	RMC	Receipt and review of letter from Jon Bergman advising of Claimant's 4/10/23 IME with Dr. Chen.	0.10	16.00
03/24/2023	RMC	Receipt and review of correspondence from Erik Bair advising that Claimant cannot attend 4/10/23 IME with Dr. Chen.	0.10	16.00

Executive Council of Iowa
 Martens v. University of Iowa

Invoice Date: 04/05/2023
 Invoice #: 199417
 Account #: IA.0158

			<u>Hours</u>	
03/27/2023	RMC	Receipt and review of correspondence from Jon Bergman confirming IME will be rescheduled.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman advising that Claimant's IME with Dr. Chen is now set for 5/8/23.	0.10	16.00
03/31/2023	RMC	Receipt and cursory review of medical records served by State of Iowa, from UIHC, dated 3/17/99 through 9/7/21, consisting of 325 pages.	0.20	32.00
TOTAL FEES			2.60	416.00

<u>Recapitulation</u>				
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.60	\$160.00	\$416.00

TOTAL THIS STATEMENT 416.00

Previous Balance \$598.00

Payments

03/20/2023 Payment on Account - Thank you! -176.00

TOTAL BALANCE DUE \$838.00

<u>Aged Due Amounts</u>			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
03/09/2023	199023	422.00	422.00
			<u>422.00</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

May 1, 2023

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.....	\$3,321.20
2233 Wisconsin Avenue NW	
Suite 226	
Washington, D.C. 20007	
<u>Iowa PBS</u>	

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



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Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

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 \$3,321.20 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,

Sam Langholz
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

April 11, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Gray Miller Persch for the following fees:

Iowa PBS

Current balance	\$3,321.20
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$3,321.20

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
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 38469

Date	Apr 11, 2023
Service Thru	Mar 31, 2023

In Reference To: General (Fees)

Date	By	Services	Hours	Rates	Amount
03/01/2023	M.Miller	Work on KDIN Des Moines ATSC 3.0 hosting agreements; review and incorporate AG's office changes.	1.20	\$ 437.00/hr	\$ 524.40
03/02/2023	M.Miller	Work on KDIN Des Moines ATSC 3.0 hosting agreements; emails and phone calls with KDSM (host station) counsel; work on ATSC 1.0 hosting agreement; work on KDIN FCC application for NextGen operations.	1.10	\$ 437.00/hr	\$ 480.70
03/03/2023	M.Miller	Work on KDIN Des Moines ATSC 3.0 and ATSC 1.0 hosting agreements; emails and phone calls with J. Fritz (KDSM host station counsel); emails with Iowa PBS and AG's office regarding same.	1.30	\$ 437.00/hr	\$ 568.10
03/06/2023	D.Teslik	Finalize KDIN ATSC 3 license modification application; email to B. Hayes regarding same.	0.60	\$ 437.00/hr	\$ 262.20
03/06/2023	M.Miller	Work on Des Moines hosting agreements for ATSC 3.0 and 1.0 "changed circumstances" provision; review execution versions of agreement and recommend for execution; emails with A. Ewing (Iowa AG office) regarding same; work on KDIN ATSC 3.0 FCC application.	1.10	\$ 437.00/hr	\$ 480.70
03/07/2023	M.Miller	Work on Des Moines hosting agreements and KDIN ATSC 3.0 FCC application; email to T. Crockett (PBS) and M. Phillips and B. Hayes regarding use of PBS content on KDIN 3.0 facilities.	0.50	\$ 437.00/hr	\$ 218.50
03/07/2023	D.Teslik	File KDIN ATSC 3 license modification application; email to M. Phillips regarding same.	0.60	\$ 437.00/hr	\$ 262.20
03/09/2023	M.Miller	Review drafts LTN Global services agreement for Iowa PBS and analyze relationship with ATSC 3.0 launch in Des Moines.	0.30	\$ 437.00/hr	\$ 131.10
03/10/2023	B.Persh	Review FCC Public Notices re acceptance for filing of KDIN-TV modification application for next generation ATSC 3.0 facilities; update station tracking records re same.	0.10	\$ 437.00/hr	\$ 43.70

03/17/2023	D.Teslik	Review grant of KDIN ATSC 3 license modification application; email to P. Phillips regarding same.	0.40	\$ 437.00/hr	
03/20/2023	B.Persh	Review FCC grant of modification of license application for KDIN-TV ATSC 3.0 next generation facilities and update station tracking records re same.	0.10	\$ 437.00/hr	\$ 43.70
03/28/2023	D.Teslik	Review grant of KDSM ATSC 3.0 multicast STA request; email to B. Hayes regarding same.	0.30	\$ 437.00/hr	\$ 131.10

Total Hours	7.60 hrs
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Total Fees	\$ 3,321.20
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Total Invoice Amount	\$ 3,321.20
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Previous Balance	\$ 4,238.90
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04/10/2023 Payment - ACH Split Payment	(\$4,238.90)
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Balance (Amount Due)	\$ 3,321.20
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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. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

May 1, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Dear Mr. Langholz:

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

Richard J. Bennett, Sr.....\$2,748.00
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

Victoria Newton
Executive Secretary

CC: Tina Palmer, Attorney General's Office

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

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 approval for payment of attorney fees and costs in the amount of \$2,748.00 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 black ink, appearing to read "Sam Langholz".

Sam Langholz
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

April 17, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

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

Current balance	\$2,748.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$2,748.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
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

April 16, 2023

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

Re: Special Counsel Billing – March 2023 Invoice

Dear Ms. Newton:

Enclosed please find my invoice for March 2023 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 MARCH 2023**A. State v. Vogel, No. 21-1931**

Date	Service Provided	Billable Hours
3/2/23	Review of defendant's application for further review	1.0

B. State v. O'Brien, No. 22-0114

Date	Service Provided	Billable Hours
3/1/23	Organizing of file and drafting statement of the case	6.0
3/9/23	Drafting statement of the case	4.0
3/11/23	Drafting statement of the case	3.0
3/14/23	Drafting statement of the case and review of video exhibits	4.2
3/19/23	Review of video exhibits	2.5
3/20/23	Drafting statement of the case	1.5
3/21/23	Legal research and drafting argument	7.0
3/22/23	Drafting argument	6.0
3/24/23	Review and revision of formatted proof brief	3.0
3/27/23	Further review of brief, preparation of designation, and email to secretary	1.1
3/28/23	Review of brief after Darrel Mullins' revisions and return to secretary for filing, and review of designation	1.7
3/29/23	Review of filed proof brief and designation, and email to defense counsel	1.5

C. State v. Halfhill, No. 22-0395

Date	Service Provided	Billable Hours
3/7/23	Review of file and email to secretary	1.1
3/8/23	Review of decision and record, call to Darrel Mullins, and review and modification of letters to be sent to county attorney and victim	2.1
3/9/23	Phone call to county attorney	0.1

HOURLY RATE: **\$60.00**

TOTAL HOURS WORKED: **45.8**

AMOUNT DUE: **\$ 2,748.00**

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. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

May 1, 2023

Deanne Alsup
Iowa Department of Revenue
Hoover Bldg.
LOCAL

Dear Ms. Alsup,

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

Davis, Brown, Koehn, Shors & Roberts, P.C.....	\$280.00
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>	

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Matt Bender, Iowa Department of Revenue

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

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 in the amount of \$280.00 the Denton's Davis Brown Law Firm providing Legal Services to Department of Revenue on issues related to visa status of prospective state employees.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Sam Langholz
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

April 26, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Langholz:

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

Legal Services to state agencies on issues related to the visa status of prospective state employees

Current balance	\$280.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$280.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

大成 DENTONS

DAVIS BROWN

In Account With

DENTONS DAVIS BROWN PC

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

Iowa Department of Revenue
 Victoria Newton
 ExecutiveCouncil@tos.iowa.gov

Statement: 1532893
 Date: 4/24/2023

Re: 4247640-173385 - Immigration-Kalawadh, Ali

For Professional Services Rendered

Professional Fees	Hours
03/01/2023 KBLA Review additional DS-160 inquiries. Confer with Emily Cox. Advise regarding the same and update DS-160 with final edits.	1.00
03/06/2023 KBLA Attention to DS-160 inquiry.	0.20
03/07/2023 KBLA Advise regarding inquiry about H-1B visa letter.	0.20
Total Hours:	1.40

Rate Summary

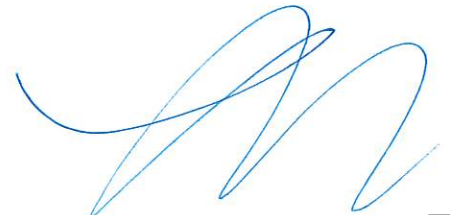
Kailey E. Blazek Naranjo	1.40 hours at \$200.00/hr	280.00
Total hours:	1.40	

Total Current Billing: **\$280.00**

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

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

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



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY 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 1, 2023

Brandon Burnett
Iowa DNR Application Development Manager Department of Management
Office of the Chief Information Officer
LOCAL

Dear Mr. Burnett,

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

Davis, Brown, Koehn, Shors & Roberts, P.C.....\$263.40
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309-3993
Legal Services to state agencies on issues related to the visa status of prospective state employees

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Alex Moon, Department of Natural Resources

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2023

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 approval for payment of attorney fees in the amount of \$263.40 the Denton's Davis Brown Law Firm providing Legal Services to Department of Natural Resources on issues related to visa status of prospective state employees.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

A handwritten signature in black ink, appearing to read "Sam Langholz".

Sam Langholz
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

April 26, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

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

Legal Services to state agencies on issues related to the visa status of prospective state employees

Current balance	\$263.40
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$263.40

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

大成 DENTONS

DAVIS BROWN

In Account With

DENTONS DAVIS BROWN PC

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

Iowa Department of Natural Resources
 Victoria Newton
 ExecutiveCouncil@tos.iowa.gov

Statement: 1532971
 Date: 4/24/2023

Re: 8962166-177858 - Immigration-Anne, Krishna Priya

For Professional Services Rendered

Professional Fees	Hours
03/01/2023 SBAL PERM: Correspondence with Brandon Burnett and Dave Cretors regarding state work site login; drafting and uploading authorization of representation.	0.90
03/07/2023 SBAL PERM: Attention to Iowa Works log in.	0.30
03/13/2023 SBAL PERM: Following up with state work site representative regarding credentials. Conferring regarding state ad postings.	0.20
03/15/2023 DRC PERM: Receiving and reviewing the Union letter confirming the CBA prevailing wage.	0.30
Total Hours:	1.70

Rate Summary

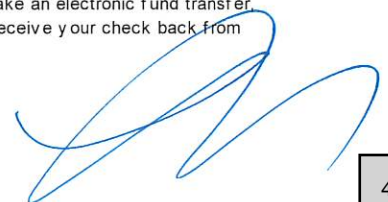
Denise R. Claton	0.30 hours at \$290.00/hr	87.00
Sarah R. Ball	1.40 hours at \$126.00/hr	176.40
Total hours:	1.70	

Total Current Billing: \$263.40

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

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

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



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
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 1, 2023

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

The Executive Council received notification from Director Kelly Garci, Department of Health and Human Services that previously allocated funds for Governor's Proclamation of Disaster Declaration in the total amount of \$713,148.80 will be reverted to the General Fund and these allocations closed.

Dept	Fund	Appr	Org	Authorized	Expenditure	Return	Council Approved Date
401	391	0	6055	\$100,000.00	\$38,840.73	\$61,159.27	8/19/19
401	391	0	1946	\$1,000,000.00	\$331,461.92	\$388,538.08	8/19/19
				Transfer \$30,000 to unit 1944			1/21/21
				Transfer \$250,000 to unit 6057			3/29/21
401	391	0	6057	\$500,000.00	\$680,418.64	\$69,581.36	8/19/19
				Transfer \$250,000 from unit 1946			3/29/21
401	391	0	1947	\$50,000.00	\$2,145.00	\$47,855.00	9/9/19
401	391	0	6058	\$20,000.00	\$3,089.12	\$16,910.88	9/9/19
401	391	0	1948	\$50,000.00	\$29,546.45	\$20,453.55	9/9/19
401	391	0	6059	\$20,000.00	\$19,304.31	\$695.69	9/9/19
401	391	0	1949	\$50,000.00	\$1,817.69	\$48,182.31	9/20/19
401	391	0	6060	\$20,000.00	\$5,404.86	\$4,595.14	9/20/19
				Transfer \$10,000 from 6060 to 6054			11/2/20
401	391	0	1952	\$75,000.00	\$64,285.45	\$10,714.55	6/20/21 and 9/20/21
401	391	0	6061	\$15,000.00	\$13,187.60	\$1,812.40	6/24/21 and 9/20/21
401	391	0	1953	\$25,000.00	\$4,985.47	\$20,014.53	6/24/21
401	391	0	6062	\$5,000.00	\$1,310.05	\$3,689.95	6/24/21
401	391	0	1954	\$15,000.00	\$-	\$15,000.00	6/24/21
401	391	0	6064	\$5,000.00	\$1,053.91	\$3,946.09	6/24/21

If you have questions on this matter, please advise.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Kelly Garcia, Director, Department of Human Services
Erin Drinnin, Department of Health and Human Services
Christie Templeton, Department of Health and Human Services
Barb DeJoode, Department of Health and Human Services
Robert Beran, Department of Health and Human Services
Julie McCauley, Department of Health and Human Services
Linda Leto, Department of Management

STATE OF IOWA DEPARTMENT OF
Health AND Human
 SERVICES

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

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

Dear Ms. Newton:

I would like to return the remainder of unspent disaster grant funds issued during FY2021.

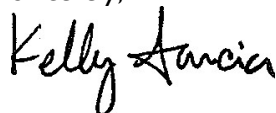
Pursuant to Iowa Code 29C.20A, funds were allocated to be distributed to individuals or families to replace/repair items impacted by the disaster emergency which are not covered by other means of financial assistance. Pursuant to Iowa Code 29C.20B, funds were allocated to be distributed to Disaster Case Management to help individuals or families with unmet needs that were impacted by the disaster to establish a recovery plan. The amounts to be returned were not expended for the aforementioned purposes.

The following is a summary of some of FY2021 events.

Dept	Fund	Appr	Org	Authorized	Expenditure	Return	Council Approved Date
401	391	0	6055	\$100,000.00	\$38,840.73	\$61,159.27	8/19/19
401	391	0	1946	\$1,000,000.00	\$331,461.92	\$388,538.08	8/19/19
				Transfer \$30,000 to unit 1944			1/21/21
				Transfer \$250,000 to unit 6057			3/29/21
401	391	0	6057	\$500,000.00	\$680,418.64	\$69,581.36	8/19/19
				Transfer \$250,000 from unit 1946			3/29/21
401	391	0	1947	\$50,000.00	\$2,145.00	\$47,855.00	9/9/19
401	391	0	6058	\$20,000.00	\$3,089.12	\$16,910.88	9/9/19
401	391	0	1948	\$50,000.00	\$29,546.45	\$20,453.55	9/9/19
401	391	0	6059	\$20,000.00	\$19,304.31	\$695.69	9/9/19
401	391	0	1949	\$50,000.00	\$1,817.69	\$48,182.31	9/20/19
401	391	0	6060	\$20,000.00	\$5,404.86	\$4,595.14	9/20/19
				Transfer \$10,000 from 6060 to 6054			11/2/20
401	391	0	1952	\$75,000.00	\$64,285.45	\$10,714.55	6/20/21 and 9/20/21
401	391	0	6061	\$15,000.00	\$13,187.60	\$1,812.40	6/24/21 and 9/20/21
401	391	0	1953	\$25,000.00	\$4,985.47	\$20,014.53	6/24/21
401	391	0	6062	\$5,000.00	\$1,310.05	\$3,689.95	6/24/21
401	391	0	1954	\$15,000.00	\$-	\$15,000.00	6/24/21
401	391	0	6064	\$5,000.00	\$1,053.91	\$3,946.09	6/24/21

Thank you for your assistance.

Sincerely,



Kelly Garcia
 Director

cc: Erin Drinnin, Department of Health and Human Services
Christie Templeton, Department of Health and Human Services
Barb DeJoode, Department of Health and Human Services
Robert Beran, Department of Health and Human Services
Julie McCauley, Department of Health and Human Services
Linda Leto, Department of Management

**Executive Council of Iowa
Status of Disaster Aid (Iowa Code 29C.6(17) and 29C.7)
State / Federal Disaster Declarations and Hazard Mitigation Assistance**

QUARTERLY UPDATE: 3/31/2023
Executive Council Agenda -- Information Item

Agency Iowa Department of Homeland Security and Emergency Management
Contact Name Dennis Harper, Recovery Division Administrator
Contact Phone 515-725-9348
Contact Email dennis.harper@iowa.gov

Declaration Number	Date of Event	Type of Event	Executive Council Authorized/Allocated	Expended Year-to-Date	Remaining State Liability	"X" if Final Update
DR 1763	05/25/2008 to 08/13/2008	Severe Storms, Tornadoes, Floods	\$ 98,399,526.00	\$ 96,811,167.60	\$ 1,588,358.40	
DR 4334	07/19/2017 to 07/23/2017	Severe Storms, Tornadoes, SL Winds, Floods	\$ 2,046,749.00	\$ 1,603,089.29	\$ 443,659.71	
DR 4386	06/06/2018 to 07/02/2018	Severe Storms, Tornadoes, SL Winds, Floods	\$ 5,588,108.00	\$ 2,298,752.31	\$ 3,289,355.69	
DR 4392	07/19/2018 to 07/19/2018	Severe Storms, Tornadoes	\$ 1,047,894.00	\$ 499,241.45	\$ 548,652.55	
DR 4421	03/12/2019 to 06/15/2019	Severe Storms, Flooding	\$ 28,954,803.00	\$ 9,972,976.85	\$ 18,981,826.15	
DR 4483	01/20/2020 to continuing	COVID	\$ 5,117,632.00	\$ 154,991.67	\$ 4,962,640.33	
DR 4557	08/10/2020 to 08/10/2020	Severe Storms	\$ 49,134,563.00	\$ 7,001,543.54	\$ 42,133,019.46	
DR 4642	12/15/2021 to 12/15/2021	Severe Storms, Straight-line Winds, and Tornadoes	\$ 1,432,253.00	\$ 114,388.40	\$ 1,317,864.60	
BRIC 2020	05/14/2022 to 05/14/2022	Hazard Mitigation Assistance (Iowa Code 29C.7)	\$ 47,466.00	\$ 2,250.18	\$ 45,215.82	
BRIC 2021	09/14/2022 to 09/14/2022	Hazard Mitigation Assistance (Iowa Code 29C.7)	\$ 221,012.00	\$ -	\$ 221,012.00	
FMA 2019	09/14/2020 to 09/14/2020	Hazard Mitigation Assistance (Iowa Code 29C.7)	\$ 15,275.00	\$ 15,261.00	\$ 14.00	
PDM 2019	09/15/2020 to 09/15/2020	Hazard Mitigation Assistance (Iowa Code 29C.7)	\$ 345,585.00	\$ 132,898.85	\$ 212,686.15	
HPAI 2022	03/24/2022 to 04/21/2022	Highly Pathogenic Avian Influenza (HPAI)	\$ 41,192.74	\$ 32,064.26	\$ 9,128.48	
Specialty Teams	06/21/2022 to 06/22/2022	Emergency Response Team Activations	\$ 25,425.56	\$ 25,425.56	\$ -	
TOTALS			\$ 192,417,484.30	\$ 118,664,050.96	\$ 73,753,433.34	

The above data is provided as an information update to the Executive Council of Iowa.

Dennis T Harper

Dennis Harper, Recovery Division Administrator

Digitally signed by Dennis T Harper

Date: 2023.04.21 10:32:42 -05'00'

STATUS OF STATE AID (Iowa Code 29C.20) NON-HSEMD ALLOCATIONS
Quarterly Update, 3/31/23
Presented by Office of Treasurer of State

Job Number	Date of Event	Department	Type of Event	Original Allocation	Remaining State Liability
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
21AB	03/15/2019	DNR	Flood damage at Wapsipinicon State Park in Jones County	\$ 12,739.51	\$ 1,202.36
2165	03/16/2019	DNR	Flood damage to wildlife areas in Lucas, Wayne and Appanoose Counties	\$ 121,185.93	\$ 121,185.93
2164	03/19/2019	DNR	Flood damage to wildlife areas in Keokuk County	\$ 51,345.00	\$ 51,345.00
2304	04/29/2019	DNR	Flood damages at wildlife management areas along Missouri River Wildlife Unit	\$ 157,160.86	\$ 157,160.86
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
2051	06/30/2019	DNR	Storm damage to Maquoketa Caves State Park	\$ 77,190.00	\$ 21,157.50
2176	08/10/2020	DOT	Derecho damage to numerous DOT buildings and facilities	\$ 1,493,236.27	\$ 559,916.14
2181	08/10/2020	DNR	Derecho damage to multiple parks	\$ 215,049.00	\$ 240,530.09
2154	01/11/2021	HSEMD	Pre-Disaster Mitigation Program	\$ 119,139.00	\$ 165,734.00
22AS	06/26/2021	DNR	Flood damage at Yellow River State Forest	\$ 37,592.50	\$ 37,592.50
2291	07/09/2021	DPS	Damage to vehicles by hail	\$ 135,000.55	\$ 20,087.31
2230	08/30/2021	DNR	Flood damage at Sweet Marsh WMA and Leopold WMA in Bremer County	\$ 106,800.00	\$ 57,559.31
22BJ	09/07/2021	DPS	Damage to ISICS communication towers by tornado/wind	\$ 44,534.76	\$ 14,344.46
2294	10/15/2021	DPS	Damage to vehicle #49 by a deer	\$ 10,310.14	\$ 10,310.14
22BD	10/20/2021	DPS	Damage to communication tower at Palo Alto site by lightning strike	\$ 10,598.00	\$ 10,598.00
22BF	12/15/2021	UNI	Damage to roof of Nielsen Fieldhouse and Wellness Rec Center by wind storm	\$ 1,005,153.40	\$ 727,051.61
2363	12/15/2021	DHS	Damage to multiple buildings at Glenwood RC from high winds	\$ 391,195.70	\$ 391,195.70
2368	03/05/2022	DNR	Damage to Red Haw State Park by a tornado	\$ 408,102.00	\$ 408,102.00
2306	03/25/2022	DPS	Wind damage to Rockwell City ISICS Communication Tower	\$ 8,722.00	\$ 8,722.00
2307	04/12/2022	DPS	Storm damage to Storm Lake ISICS Communication Tower	\$ 8,722.00	\$ 8,722.00
2335	04/12/2022	DPS	Damage to Franklin ISICS Communication Tower by high winds and storm	\$ 15,286.00	\$ 15,286.00
2376	04/18/2022	DOC	Hot water leak caused damages	\$ 340,581.24	\$ 340,581.24
2377	04/23/2022	DOC	High wind caused roof damages	\$ 375,144.35	\$ 375,144.35
2308	05/01/2022	DPS	Wind damage to microwave path alignment between Marshalltown and Grundy Center	\$ 16,429.00	\$ 16,429.00
2339	05/02/2022	DNR	Damage to Balance Rock Boardwalk at Maquoketa Caves State Park by large tree fall	\$ 55,950.00	\$ 54,050.00
2378	05/09/2022	DOC	The underground Hot water tank leaked and caused damages	\$ 176,520.97	\$ 176,520.97
2330	05/21/2022	DPS	Damage to State Patrol Vehicle #484 by a deer	\$ 9,362.14	\$ 9,362.14
2309	06/25/2022	DPS	Damage to State Patrol Vehicle #357 by hail	\$ 2,393.70	\$ 2,393.70
2336	06/25/2022	DPS	Damage to Jones ISICS Communication Tower by lightning and severe storm	\$ 106,304.00	\$ 106,304.00

2337	07/11/2022	DPS	Damage to Kossuth ISICS Communication Tower by high winds and storm	\$	16,429.00	\$	16,429.00
2338	07/11/2022	DPS	Damage to Denison ISICS Communication Tower by high winds and storm	\$	8,722.00	\$	8,722.00
2311	07/12/2022	DPS	Damage to Sioux ISICS Communication Tower generator by mice	\$	35,178.00	\$	35,178.00
2312	07/19/2022	DPS	Storm damage to Brooklyn ISICS Communication Tower	\$	8,722.00	\$	8,722.00
2313	07/21/2022	DPS	Damage to Atlantic ISICS Communication Tower by flying debris	\$	8,722.00	\$	8,722.00
2314	07/23/2022	DPS	Wind damage to microwave path alignment between Buchanan and Allamakee ISICS Communication Towers	\$	32,858.00	\$	32,858.00
2324	08/08/2022	DAS	Damage to vehicle #105973 by a deer	\$	5,194.40	\$	5,194.40
2315	08/09/2022	DPS	Damage to State Patrol Vehicle #565 by a deer	\$	3,492.42	\$	3,492.42
2364	08/19/2022	ISF	Damage to communications infrastructure from lightning strikes	\$	27,300.00	\$	27,300.00
2353	08/21/2022	DPS	Damage to State Patrol Vehicle #344 by a deer	\$	3,370.25	\$	3,370.25
2355	09/17/2022	DPS	Damage to State Patrol Vehicle #438 by hail	\$	2,633.00	\$	2,633.00
2362	09/27/2022	ICN	Damage to exposed cables in Louisa County from erosion	\$	16,332.61	\$	16,332.61
2356	10/30/2022	DPS	Damage to State Patrol Vehicle #104 by a deer	\$	5,276.60	\$	5,276.60
2366	11/01/2022	DCA	Damage to Western Historical Trails Center by gunshots	\$	2,519.63	\$	2,519.63
2361	11/14/2022	DAS	Damage to vehicle #1645 by a deer	\$	5,837.86	\$	5,837.86
2370	11/15/2022	DAS	Damage to Vehicle #1650 by a deer	\$	8,570.19	\$	8,570.19
2365	11/28/2022	DAS	Damage to vehicle #2361 by a deer	\$	6,583.00	\$	6,583.00
2371	12/14/2022	DAS	Damage to Vehicle #1343 by a deer	\$	4,130.43	\$	4,130.43
2379	12/20/2022	DOC	A Unit hot water tank leaked and caused damages	\$	223,366.00	\$	223,366.00
2380	12/24-12/26/2022	DOC	Extreame cold weather caused frozen and burst pipes which resulted in damage	\$	10,165.55	\$	10,165.55
2372	01/04/2023	DAS	Damage to Vehicle #1948 by vandalism	\$	2,558.00	\$	2,558.00
2375	01/18/2023	DPS	Copper Grounding Cables were stolen at the Keosauqua ISICS Communication tower	\$	8,466.67	\$	8,466.67
TOTALS				\$	6,138,546.74	\$	4,729,412.54

Funds Authorized by Executive Council for State and Federal Disasters

Executive Council Authorization of Funds for a Governor's Proclamation of a State of Disaster Emergency (29C.20A)

Unit	Description	D H S Ltr D at ed	ExecC Ltr Dated	Authorized Amount	Cumulative Auth. to Date	Spent as of 03/31/23	Unspent 03/31/23	Note
1950	State of Iowa Crisis Counseling-ISP (Federal \$\$- Food Assit) #1 ASAP		08/31/200	190,373	190,373	380,746	(190,373)	
4421/4422	State of Iowa Crisis Counseling-ISP (Federal \$\$)		5/14/19	139,455	139,455	538,004	(398,549)	
4483	State of Iowa Crisis Counseling-ISP (Federal \$\$) Increased		5/27/20 9/9/20	995,184 405,382	995,184 1,400,566	1,234,594	165,972	
4484	State of Iowa Crisis Counseling-ISP (Federal \$\$)					6,122,910	(6,122,910)	
6053	State of Iowa Crisis Counseling-ISP (Federal \$\$)		11/5/19	2,654,084	2,654,084	163,745	2,490,339	
1917	Mar 2019 Adair, Bremer, Buena Vista, Cherokee, Clay, Dallas, Dickinson, Emmet, Fayette, Franklin, Fremont, Guthrie, Hardin, Plymouth, Shelby	#	3/25/19	200,000	200,000			
	Return unspent funds FY19		5/17/21	(87,947)	112,053	110,503	1,550	
1946	Aug 2020 Benton, Boone, Cedar, Clarke, Clinton, Dallas, Greene, Hardin, Iowa, Jasper, Johnson, Linn, Marshall, Muscatine, Polk, Poweshiek, Scott, Story, Tama, Washington		9/14/20	1,000,000	1,000,000			
	Transfer from 1946 to 1944		1/12/21	30,000				
	Transfer from 1946 to 6057		3/29/21	250,000	720,000	331,462	388,538	
1947	Aug 2020 Audubon, Madison		9/14/20	50,000	50,000	2,145	47,855	
1948	Aug 2020 Grundy, Jackson, Jones		9/14/20	50,000	50,000	29,656	20,344	
1949	Aug 2020 Cass, Guthrie		9/14/20	50,000	50,000	1,818	48,182	
1952	June 2021 Linn, Monroe, Wapello		6/24/21	25,000	25,000			
	Increased		6/24/21	50,000	75,000	64,285	10,715	
1953	June 2021 Davis, Van Buren		6/24/21	25,000	25,000	4,985	20,015	
1954	June 2021 Lucas		6/24/21	15,000	15,000	-	15,000	
1955	July 2021 Appanoose, Bremer, Calhoun, Davis. Fayette, Lucas, Monroe, Sac, Wapello, Winneshiek		7/14/21	50,000	50,000			
	Transfer from 1955 to 1961		6/27/22	40,000	10,000	7,188	2,812	
1956	July 2021 Howard		9/20/21	10,000	10,000	695	9,305	
1957	August 2021 Bremer, Fayette		9/20/21	25,000	25,000	14,113	10,887	
1958	August 2021 Allamakee, Cerro Gordo, Chickasaw, Clayton, Emmet, Fa		9/20/21	75,000	75,000	59,393	15,607	
1959	August 2021 Kossuth, Mitchell		9/20/21	25,000	25,000	3,954	21,046	
1960	Sept 2021 Pocahontas, Worth		9/20/21	25,000	25,000	-	25,000	
1961	Dec 2021 49 Counties		12/15/21	100,000	100,000			

	Transfer from 1955 to 1961	6/27/22	40,000	140,000	118,662	21,338
1962	Dec 2021 Carroll	12/15/21	25,000	25,000	1,374	23,626
1963	March 2022 Adair, Benton, Decatur, Jasper, Lucas, Polk, Madison, Tam	3/5/22	100,000	100,000	89,372	10,628
1964	April 2022 Cerro Gordo, Hancock, Humboldt, Mitchell, Pocahontas,	5/9/22	100,000	100,000	23,801	76,199
1965	April 2022 Howard	5/9/22	25,000	25,000	-	25,000
1966	May 2022 Boone, Des Moines, Hamilton, Ida, Lyon, Webster	6/27/22	75,000	75,000	6,038	68,962
1967	July 2022 Union	7/18/22	25,000	25,000	2,200	22,800
1968	July 2022 Cerro Gordo, Greene, Hardin, Mills, Pottawattamie	7/18/22	75,000	75,000	-	75,000
1969	July 2022 Emmet, Hancock, O'Brien, Winnebago	7/18/22	75,000	75,000	14,012	60,988
1970	August 2022 Allamakee, Clayton, Harrison, Shelby, Winneshiek	8/8/22	75,000	75,000	9,451	65,549
6006	June 2018 Allamakee, Bremer, Chickasaw, Cerro Gordo, Floyd, Howard, Winneshiek	6/10/18	80,000	80,000		
	Return unspent funds FY18	3/25/19	(56,841)	23,159		
	Transferred from 0038-654-0863	2/20/20	8,179	31,338		
	Transferred from 6014 to 6006	2/17/20	8,179	39,517	31,338	8,179
6008	June 2018 Clay, Dickinson, Emmet, Kossuth, Lyon, Osceola, Palo Alto, Scott, Story	6/21/18	100,000	100,000		
	Return unspent funds FY18	3/25/19	(75,211)	24,789		
	Transferred from 0038-654-0863	2/20/20	419	25,208		
	Transferred from 6014 to 6008	2/17/20	419	25,627	25,208	419
6009	July 2018 Disaster Case Management Training for SFY19	7/1/18	100,000	100,000	52,909	47,091
6010	June 2018 Hancock, Humboldt, Plymouth, Sioux, Winnebago	6/25/18	60,000	60,000		
	Return unspent funds FY18	3/25/19	(46,051)	13,949		
	Transferred from 0038-654-0863	2/20/20	1,907	15,855		
	Transferred from 6014 to 6010	2/17/20	1,907	17,762	15,855	1,907
6049	July 2019 Disaster Case Management Training for SFY20	8/19/19	100,000	100,000		
	Return unspent funds FY20	10/31/21	(64,696)	35,304	35,054	250
6055	July 2020 Disaster Case Management Training for SFY21	7/20/20	100,000	100,000	38,841	61,159
6057	Aug 2020 Benton, Boone, Cedar, Clarke, Clinton, Dallas, Greene, Hardin, Iowa, Jasper, Johnson, Linn, Marshall, Muscatine, Polk, Poweshiek, Scott, Story, Tama, Washington	9/14/2020	500,000	500,000		
	Transfer from 1946 to 6057	3/29/2021	250,000	750,000	680,419	69,581
6058	Aug 2020 Audubon, Madison	9/14/2020	20,000	20,000	3,089	16,911
6059	Aug 2020 Grundy, Jackson, Jones	9/14/2020	20,000	20,000	19,304	696
6060	Aug 2020 Cass, Guthrie	9/14/2020	20,000	20,000		
	Transferred from 6060 to 6054	11/2/2020	10,000	10,000	5,405	4,595
6061	June 2021 Linn, Monroe, Wapello	6/24/21	5,000	5,000		
	Increased	6/24/21	10,000	15,000	13,188	1,812
6062	June 2021 Davis, Van Buren	6/24/21	5,000	5,000	1,310	3,690
6063	July 2021 Disaster Case Management Training for SFY22	7/26/21	65,000	65,000	11,474	53,526
6064	June 2021 Lucas	6/24/21	5,000	5,000	1,054	3,946
6065	July 2021 Appanoose, Bremer, Calhoun, Davis, Fayette, Lucas, Monroe, Sac, Wapello, Winneshiek	7/14/21	10,000	10,000	7,029	2,971
6066	July 2021 Howard	9/20/21	5,000	5,000	1,151	3,849

6067	August 2021 Bremer, Fayette	9/20/21	5,000	5,000	3,677	1,323
6068	August 2021 Allamakee, Cerro Gordo, Chickasaw, Clayton, Emmet, Fa	9/20/21	15,000	15,000	9,119	5,881
6069	August 2021 Kossuth, Mitchell	9/20/21	5,000	5,000	1,727	3,273
6070	Sept 2021 Pocahontas, Worth	9/20/21	5,000	5,000	736	4,264
6071	Dec 2021 49 Counties	12/15/21	50,000	50,000	43,296	6,704
6072	Dec 2021 Carroll	12/15/21	5,000	5,000	2,432	2,568
6073	March 2022 Adair, Benton, Decatur, Jasper, Lucas, Polk, Madison, Tam	3/5/22	50,000	50,000	16,889	33,111
6074	April 2022 Cerro Gordo, Hancock, Humboldt, Mitchell, Pocahontas,	5/9/22	50,000	50,000	3,110	46,890
6075	April 2022 Howard	5/9/22	2,000	2,000	1,139	861
6076	July 2022 Disaster Case Management Training for SFY23	6/27/22	100,000	100,000	13,004	86,996
6077	May 2022 Boone, Des Moines, Hamilton, Ida, Lyon, Webster	6/27/22	15,000	15,000	4,259	10,741
6078	July 2022 Union	7/18/22	2,000	2,000	1,673	327
6079	July 2022 Cerro Gordo, Greene, Hardin, Mills, Pottawattamie	7/18/22	15,000	15,000	2,555	12,445
6080	July 2022 Emmet, Hancock, O'Brien, Winnebago	7/18/22	15,000	15,000	1,352	13,648
6081	August 2022 Allamakee, Clayton, Harrison, Shelby, Winneshiek	8/8/22	15,000	15,000	3,652	11,348